

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	23/Nov/2023	900.00	SE ENGINEERING LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	29/Nov/2023	5,760.00	REFIL EATERIE LTD	Invoice	Training
Environment & Community Services Directorate	30/Nov/2023	1,758.00	ANTHONY COLLINS SOLICITORS LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	01/Nov/2023	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	02/Nov/2023	27,634.20	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	02/Nov/2023	2,738.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	02/Nov/2023	530.54	POSTURITE LTD	Invoice	Equipment
Resources Directorate	02/Nov/2023	3,168.00	Hands On At Work Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	02/Nov/2023	132,183.66	IMPOWER Consulting Limited	Invoice	Consultants Fees
Resources Directorate	02/Nov/2023	30,265.93	Employee Pulsecheck Limited	Invoice	Consultants Fees
Adult Social Services Directorate	03/Nov/2023	1,186.27	Reed Specialist Recruitment Ltd	Invoice	Materials
Environment & Community Services Directorate	03/Nov/2023	3,446.40	CONTRACT DATA RESEARCH LTD	Invoice	Software Maintenance
Resources Directorate	03/Nov/2023	8,332.98	EE LTD	Invoice	Mobile Phones
Resources Directorate	03/Nov/2023	2,635.00	Frontline Training Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03/Nov/2023	907.20	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	03/Nov/2023	14,393.00	Flex360 Limited	Invoice	Agency Staff
Resources Directorate	06/Nov/2023	1,011.11	CFH Docmail Ltd	Invoice	Materials
Adult Social Services Directorate	06/Nov/2023	1,159.92	Hays Specialist Recruitment Group	Invoice	Agency Staff
Resources Directorate	06/Nov/2023	4,000.00	Rocket Fuel Wellbeing Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/Nov/2023	3,806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	07/Nov/2023	2,319.84	Hays Specialist Recruitment Group	Invoice	Agency Staff
Resources Directorate	07/Nov/2023	5,060.23	SOFTCAT LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	07/Nov/2023	648.00	SMARTSURVEY LTD	Invoice	Training
Adult Social Services Directorate	07/Nov/2023	9,650.62	Traverse Procurement Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/Nov/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	07/Nov/2023	9,992.50	Info Insight Limited	Invoice	Other PH Contracts
Environment & Community Services Directorate	08/Nov/2023	778.80	PTRC Education & Research Services Ltd	Invoice	Consultants Fees
Resources Directorate	08/Nov/2023	5,400.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	08/Nov/2023	30,707.82	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	08/Nov/2023	14,210.38	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	09/Nov/2023	2,738.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	09/Nov/2023	7,821.28	Gamma Business Communications Ltd	Invoice	Telephone Charges
Housing & Regeneration Directorate	09/Nov/2023	558.00	Shelter Trading Ltd	Invoice	Software purchases
Resources Directorate	09/Nov/2023	5,766.83	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	10/Nov/2023	955.61	Reed Specialist Recruitment Ltd	Invoice	Materials
Resources Directorate	10/Nov/2023	5,251.81	CFH Docmail Ltd	Invoice	Materials
Resources Directorate	10/Nov/2023	782.40	Roehampton Venues	Invoice	Consultants Fees
Resources Directorate	10/Nov/2023	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	10/Nov/2023	5,417.22	LEADERS in Care	Invoice	Recruitment Costs
Resources Directorate	10/Nov/2023	970.20	Greys Specialist Recruitment LTD	Invoice	Agency Staff
Resources Directorate	13/Nov/2023	13,233.50	BT Global Services	Invoice	WAN line charges
Adult Social Services Directorate	13/Nov/2023	1,159.92	Hays Specialist Recruitment Group	Invoice	Agency Staff
Resources Directorate	13/Nov/2023	1,058.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Environment & Community Services Directorate	13/Nov/2023	5,979.76	Kba Solutions	Invoice	Training
Resources Directorate	13/Nov/2023	1,450.00	Frontline Training Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/Nov/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	14/Nov/2023	5,445.60	British Safety Council	Invoice	Training
Adult Social Services Directorate	14/Nov/2023	4,567.46	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	14/Nov/2023	1,620.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Resources Directorate	14/Nov/2023	16,800.00	Crathes Technology Limited	Invoice	Consultants Fees
Resources Directorate	15/Nov/2023	4,752.00	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15/Nov/2023	7,260.00	Number 10 Interim	Invoice	Agency Staff
Adult Social Services Directorate	15/Nov/2023	16,104.00	Tile Hill Interim & Executive Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	16/Nov/2023	3,685.40	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	16/Nov/2023	2,298.00	Heavenly Dish Ltd	Invoice	Consultants Fees
Resources Directorate	16/Nov/2023	8,795.83	EE LTD	Invoice	Mobile Phones
Housing & Regeneration Directorate	16/Nov/2023	2,193.00	IN-Professional Development Limited	Invoice	Training
Adult Social Services Directorate	16/Nov/2023	14,883.08	Flex360 Limited	Invoice	Agency Staff
Resources Directorate	16/Nov/2023	12,638.60	Qualys Ltd.	Invoice	Network developments
Adult Social Services Directorate	17/Nov/2023	7,992.00	Permanent Futures Ltd	Invoice	Agency Staff
Resources Directorate	17/Nov/2023	1,264.20	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	17/Nov/2023	101,631.60	ATAMIS LTD	Invoice	Software purchases
Environment & Community Services Directorate	17/Nov/2023	2,780.05	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	20/Nov/2023	7,200.00	Me Learning Ltd	Invoice	General Contract Work
Resources Directorate	20/Nov/2023	7,560.00	JAMES GRAY ASSOCIATES LTD	Invoice	Recruitment Costs
Resources Directorate	20/Nov/2023	2,104.98	ENABLE LEISURE AND CULTURE	Invoice	Consultants Fees
Resources Directorate	20/Nov/2023	1,327.21	NOMINET UK	Invoice	Software Maintenance
Adult Social Services Directorate	21/Nov/2023	1,890.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	21/Nov/2023	14,677.67	Flex360 Limited	Invoice	Agency Staff
Resources Directorate	21/Nov/2023	1,881.60	Greys Specialist Recruitment LTD	Invoice	Agency Staff
Chief Executives Directorate	22/Nov/2023	8,400.00	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	22/Nov/2023	8,538.06	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/Nov/2023	1,095.20	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/Nov/2023	1,159.92	Hays Specialist Recruitment Group	Invoice	Agency Staff
Environment & Community Services Directorate	23/Nov/2023	7,600.00	UNIVERSITY COLLEGE LONDON	Invoice	CCTV Running Costs
Resources Directorate	23/Nov/2023	5,260.80	LRQA Limited	Invoice	Network developments
Resources Directorate	23/Nov/2023	505.61	SOFTCAT LIMITED	Invoice	Software purchases
Resources Directorate	23/Nov/2023	2,635.20	TECH RECYCLE LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	23/Nov/2023	2,640.00	Number 10 Interim	Invoice	Agency Staff
Adult Social Services Directorate	24/Nov/2023	1,186.27	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	24/Nov/2023	2,100.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/Nov/2023	3,192.10	Tile Hill Interim & Executive Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	27/Nov/2023	1,369.01	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Chief Executives Directorate	27/Nov/2023	16,502.40	PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	27/Nov/2023	1,680.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	27/Nov/2023	1,791.94	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	28/Nov/2023	22,197.88	PHOENIX SOFTWARE LTD	Invoice	Software Maintenance
Adult Social Services Directorate	28/Nov/2023	2,040.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	28/Nov/2023	1,562.12	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	28/Nov/2023	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	29/Nov/2023	655.20	APSE	Invoice	Training
Housing & Regeneration Directorate	29/Nov/2023	851.45	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	29/Nov/2023	3,325.34	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	29/Nov/2023	21,120.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	29/Nov/2023	2,430.92	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	29/Nov/2023	14,402.88	Flex360 Limited	Invoice	Agency Staff
Adult Social Services Directorate	29/Nov/2023	1,848.53	LEADERS in Care	Invoice	Recruitment Costs
Adult Social Services Directorate	30/Nov/2023	3,924.29	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Chief Executives Directorate	30/Nov/2023	17,606.80	London Borough Of Merton	Invoice	Legal Disbursements SLLP

Resources Directorate	30/Nov/2023	8,059.03	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	30/Nov/2023	10,200.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	30/Nov/2023	2,160.00	The Quick Brown Fox Video Production Ltd	Invoice	Training
Adult Social Services Directorate	30/Nov/2023	1,814.40	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	30/Nov/2023	5,011.20	Domus Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	01/Nov/2023	17,616.20	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/Nov/2023	36,654.27	MILESTONE CONTRACTING LTD	Invoice	Vacants
Children's Services Directorate	01/Nov/2023	562.64	AK Mziou Esq	Invoice	Special Guardianship
Resources Directorate	01/Nov/2023	33,600.00	ASDA Stores Limited	Invoice	Social Fund Payments
Chief Executives Directorate	01/Nov/2023	1,926.00	Sweet Dee's Jerk Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/Nov/2023	41,473.36	Your Lawyers	Invoice	Legal & Court Fees
Environment & Community Services Directorate	01/Nov/2023	611.72	Foxtons Ltd	Invoice	Residents Permits
Environment & Community Services Directorate	01/Nov/2023	515.98	Alderbrook primary school	Invoice	Residents Permits
Chief Executives Directorate	02/Nov/2023	10,000.00	Wandsworth Welcomes Refugees	Invoice	B of Sanctuary Community Fund
Chief Executives Directorate	02/Nov/2023	9,846.00	Hope in the Heart	Invoice	B of Sanctuary Community Fund
Environment & Community Services Directorate	03/Nov/2023	544.95	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	03/Nov/2023	2,380.00	RFCA GL	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	03/Nov/2023	7,200.00	Coyne Learmonth	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/Nov/2023	6,500.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/Nov/2023	800.00	Samuels Law Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/Nov/2023	3,550.00	SBW Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/Nov/2023	600.00	Bond Turner Limited	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/Nov/2023	600.00	Bond Turner Client	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/Nov/2023	7,000.00	Barnes solicitors LLP CA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/Nov/2023	763.50	Coyne Learmonth Client Account	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/Nov/2023	3,588.00	IRG Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	03/Nov/2023	500.00	The Hope for Wellbeing Project	Invoice	Materials
Housing & Regeneration Directorate	03/Nov/2023	17,543.60	Premier Estates Ltd	Invoice	Premises Insurance
Children's Services Directorate	03/Nov/2023	1,030.40	OAK HOUSING LIMITED	Invoice	Personal Account
Resources Directorate	03/Nov/2023	500.00	Dominic Mark Halpen Sweny	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/Nov/2023	3,015.30	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	06/Nov/2023	2,550.00	P R Scully & Co Limited	Invoice	Legal Disbursements SLLP
Children's Services Directorate	07/Nov/2023	1,023.00	LONDON TOOLS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	07/Nov/2023	994.50	ASPLI	Invoice	Materials
Housing & Regeneration Directorate	07/Nov/2023	2,100.00	Bond Turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/Nov/2023	9,000.00	Satchell Moran Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/Nov/2023	553.42	Concept Property Management	Invoice	Service Charges
Housing & Regeneration Directorate	07/Nov/2023	1,250.00	Bond Turner	Invoice	Legal & Court Fees
Chief Executives Directorate	07/Nov/2023	642.94	Roopa Design	Invoice	General Contract Work
Children's Services Directorate	07/Nov/2023	2,160.00	Pierres Finest Cuisine	Invoice	Equipment
Chief Executives Directorate	07/Nov/2023	2,100.00	E33 Dance CIC	Invoice	General Contract Work
Chief Executives Directorate	07/Nov/2023	900.00	Battersea Anthology Limited	Invoice	General Contract Work
Children's Services Directorate	07/Nov/2023	550.00	Shumba Media Services	Invoice	Materials
Environment & Community Services Directorate	07/Nov/2023	552.95	Beatrix Potter School	Invoice	Residents Permits
Adult Social Services Directorate	08/Nov/2023	14,892.08	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	08/Nov/2023	27,814.29	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	08/Nov/2023	30,828.57	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/Nov/2023	5,342.16	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/Nov/2023	18,736.32	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Children's Services Directorate	08/Nov/2023	1,804.00	Hayley Jayne Flatt	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	08/Nov/2023	5,200.00	bond turner ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	08/Nov/2023	3,400.00	Marley Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	08/Nov/2023	9,714.91	CENTRAL AND LONDON LIMITED	Invoice	Private Sector Hsg Initiative
Adult Social Services Directorate	09/Nov/2023	13,664.80	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	614.59	MULLINVAN LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	09/Nov/2023	3,756.60	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	14,416.82	SOUTHDOWN NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	09/Nov/2023	6,145.24	EMAS Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	30,031.09	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/Nov/2023	8,664.64	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Capital Expenditure	10/Nov/2023	22,623.81	BATTERSEA FIELDS RESIDENTS ORG	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/Nov/2023	42,541.21	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	10/Nov/2023	6,249.60	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	10/Nov/2023	5,220.00	bond turner limited	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	10/Nov/2023	750.00	Cheshire Estate&Legal Limited	Invoice	Legal & Court Fees
Environment & Community Services Directorate	10/Nov/2023	3,018.00	Van Extras Limited	Invoice	Internal Transport Recharges
Resources Directorate	10/Nov/2023	1,000.00	Temitope OLUMILO	Invoice	ULEZ scrappage scheme
Resources Directorate	10/Nov/2023	1,000.00	Cree Rochelle NicholsonPr	Invoice	ULEZ scrappage scheme
Chief Executives Directorate	10/Nov/2023	12,000.00	DRM Legal Client Account	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	10/Nov/2023	654.64	STIRLING ACKROYD GROUP LTD	Invoice	Residents Permits
Children's Services Directorate	13/Nov/2023	1,324.80	Alison Cumberbatch	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	13/Nov/2023	5,000.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13/Nov/2023	7,000.00	M&S Law Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13/Nov/2023	1,200.00	Driscoll Kingston Client Acco	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13/Nov/2023	800.00	Satchell Moran Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13/Nov/2023	1,000.00	Satchell Moran solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	13/Nov/2023	11,549.87	SWLSTG	Invoice	Supported Living
Housing & Regeneration Directorate	13/Nov/2023	3,500.00	Harding Mitchell Solicitors	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	13/Nov/2023	892.00	Carpners Garage	Invoice	Residents Permits
Children's Services Directorate	14/Nov/2023	7,504.00	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Capital Expenditure	14/Nov/2023	10,000.00	TFL Surface Transport	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/Nov/2023	950.00	Angelus Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	14/Nov/2023	500.00	Samuels Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	14/Nov/2023	2,004.09	Shell Energy Retail Ltd	Invoice	Energy - Electricity
Children's Services Directorate	14/Nov/2023	1,064.00	We Love Occassions	Invoice	Equipment
Housing & Regeneration Directorate	14/Nov/2023	694.00	British Gas Trading Ltd	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	15/Nov/2023	1,194.12	LONDON TOOLS LIMITED	Invoice	Materials
Children's Services Directorate	15/Nov/2023	562.64	AK Mziou Esq	Invoice	Special Guardianship
Housing & Regeneration Directorate	15/Nov/2023	700.27	Bond Turner	Invoice	Legal & Court Fees
Chief Executives Directorate	15/Nov/2023	550.00	Visual Thinkery Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/Nov/2023	1,200.60	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	16/Nov/2023	3,051.50	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Adult Social Services Directorate	16/Nov/2023	5,815.69	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Capital Expenditure	16/Nov/2023	37,683.93	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/Nov/2023	13,830.05	TFL Surface Transport	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/Nov/2023	516.00	DESTINY KIDS NURSERY	Invoice	Essentials
Housing & Regeneration Directorate	16/Nov/2023	30,305.06	PURDY CONTRACTS LTD	Invoice	Vacants
Capital Expenditure	16/Nov/2023	104,701.00	MILESTONE CONTRACTING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/Nov/2023	4,000.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	16/Nov/2023	2,000.00	FRESHVIEW EST	Invoice	Homeless Red Act Initiatives

Housing & Regeneration Directorate	16/Nov/2023	2,446.92	PFL Properties LTD	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	16/Nov/2023	3,787.50	Boots UK Ltd	Invoice	Prescribing Services
Children's Services Directorate	17/Nov/2023	716.40	THE WHITE PAPER CONFERENCE COM	Invoice	Training
Housing & Regeneration Directorate	17/Nov/2023	538.20	ideal response	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/Nov/2023	1,000.00	Bond Turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/Nov/2023	3,000.00	Reed & Co Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/Nov/2023	1,350.00	Satchell Moran Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/Nov/2023	500.00	carey gardens co-op	Invoice	Other Office Expenses
Housing & Regeneration Directorate	17/Nov/2023	5,000.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/Nov/2023	5,200.00	Veritas Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	20/Nov/2023	850.00	THE ROCHE SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	3,000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	500.00	LION HOUSE SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	1,000.00	ETHELBURGA EARLY YEARS CENTRE	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	2,000.00	JUMPING BEANS GARRATT PARK PLA	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	3,700.00	Social Care London Ltd	Invoice	External Lodgings
Children's Services Directorate	21/Nov/2023	1,500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Capital Expenditure	21/Nov/2023	932.80	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	21/Nov/2023	5,300.38	FULHAM COLLEGE BOYS' SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	3,713.09	BISHOP THOMAS GRANT	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	24,727.74	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	107,306.78	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	1,500.00	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	SEN Inclusion
Children's Services Directorate	21/Nov/2023	60,541.70	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	6,986.54	GREY COAT HOSPITAL SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	17,364.62	NEWLANDS ACADEMY	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	5,155.37	St Thomas More Language Colleg	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	21/Nov/2023	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/Nov/2023	9,000.00	SNK Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/Nov/2023	187,828.64	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/Nov/2023	4,300.00	Driscoll Kingston & Co Ltd - C	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/Nov/2023	2,500.00	Bingham Solicitors	Invoice	Legal & Court Fees
Resources Directorate	22/Nov/2023	1,014.87	Signature Senior Lifestyle Op	Invoice	HB Overpayments
Capital Expenditure	23/Nov/2023	9,397.26	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/Nov/2023	753.71	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	23/Nov/2023	543.50	Central London Comm Health	Invoice	Residents Permits
Housing & Regeneration Directorate	24/Nov/2023	5,500.00	Envision Solicitors	Invoice	Legal & Court Fees
Environment & Community Services Directorate	24/Nov/2023	818.00	Sse Energy Supply Ltd	Invoice	Energy - Electricity
Housing & Regeneration Directorate	24/Nov/2023	5,000.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	24/Nov/2023	14,880.00	Tesco Stores Ltd	Invoice	Essentials
Children's Services Directorate	27/Nov/2023	837.29	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	27/Nov/2023	6,732.86	Credo Care Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	28/Nov/2023	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	11,231.79	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/Nov/2023	6,302.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	28/Nov/2023	2,478.83	Elays Network	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	28/Nov/2023	1,441.05	Prepaid Financial Services (E-	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	28/Nov/2023	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	2,384.80	Gowing Law Solicitors	Invoice	Legal & Court Fees
Capital Expenditure	28/Nov/2023	69,000.00	Sweeney Miller Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	28/Nov/2023	7,000.00	Bond Turner Limited	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	28/Nov/2023	2,400.00	M&S Law LTD	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	28/Nov/2023	731.69	Harrow Council	Invoice	Council Tax
Chief Executives Directorate	28/Nov/2023	720.00	Music for London Ltd.	Invoice	General Contract Work
Environment & Community Services Directorate	28/Nov/2023	1,884.00	Soho Commercial Ltd	Invoice	Equipment
Environment & Community Services Directorate	28/Nov/2023	975.97	Townends	Invoice	Residents Permits
Children's Services Directorate	29/Nov/2023	837.29	Solo Service GHroup	Invoice	Cleaning
Housing & Regeneration Directorate	29/Nov/2023	39,712.30	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	29/Nov/2023	621.65	Prepaid Financial Services (E-	Invoice	Essentials
Children's Services Directorate	29/Nov/2023	562.64	AK Mziou Esq	Invoice	Special Guardianship
Chief Executives Directorate	29/Nov/2023	960.00	ROOPADESIGNS LTD	Invoice	General Contract Work
Chief Executives Directorate	29/Nov/2023	9,975.00	Baseless Fabric Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	29/Nov/2023	9,995.00	Power 2 Connect C.I.C	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	30/Nov/2023	38,367.00	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	30/Nov/2023	38,422.56	MILESTONE CONTRACTING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/Nov/2023	2,800.00	Coyne Learmonth	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30/Nov/2023	5,500.00	Alpine Law Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30/Nov/2023	857.28	Reed & Co Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	30/Nov/2023	2,000.00	Lee Lawrence Consulting	Invoice	Training
Housing & Regeneration Directorate	30/Nov/2023	1,342.80	Elmhurst Energy Systems Ltd	Invoice	Training
Adult Social Services Directorate	01/Nov/2023	613.81	Central & North West London NH	Invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	01/Nov/2023	1,070.47	Pennington Choices Ltd	Invoice	Asbestos Removal
Capital Expenditure	01/Nov/2023	10,575.60	International Fire Consultants	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/Nov/2023	936.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Capital Expenditure	01/Nov/2023	268,800.00	Morgan Sindall Constr & Infr	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/Nov/2023	51,363.20	Transport for London	Invoice	General Contract Work
Adult Social Services Directorate	01/Nov/2023	2,992.37	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	01/Nov/2023	30,619.19	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	01/Nov/2023	5,258.02	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	01/Nov/2023	25,723.44	Hays Specialist Recruitment Gr	Invoice	Materials
Housing & Regeneration Directorate	01/Nov/2023	3,999.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Capital Expenditure	01/Nov/2023	33,201.00	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	01/Nov/2023	22,679.32	PARMENTER BUILDERS LTD (P M PA	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	01/Nov/2023	15,209.85	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/Nov/2023	2,362.54	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/Nov/2023	46,936.27	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/Nov/2023	3,135.43	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	01/Nov/2023	42,342.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/Nov/2023	2,820.00	GERDA SECURITY PRODUCTS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/Nov/2023	3,009.66	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01/Nov/2023	18,816.00	Hill Electrical Services Contr	Invoice	General Repairs S/C
Children's Services Directorate	01/Nov/2023	1,711.97	WANDLE HOUSING ASSOCIATION LTD	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	01/Nov/2023	147,266.95	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/Nov/2023	81,942.45	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/Nov/2023	25,546.95	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	01/Nov/2023	64,409.91	M N M PROPERTIES SERVICES	Invoice	Asbestos Removal
Housing & Regeneration Directorate	01/Nov/2023	8,466.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/Nov/2023	1,272.76	ENVIROVENT LTD	Invoice	General Repairs Non S/C

Environment & Community Services Directorate	01/Nov/2023	1,056.89	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate	01/Nov/2023	2,211.59	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	01/Nov/2023	1,140.00	PEREGA LIMITED	Invoice	General Repairs S/C
Adult Social Services Directorate	01/Nov/2023	10,547.32	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	01/Nov/2023	687.74	VIBE TEACHER RECRUITMENT	Invoice	Materials
Housing & Regeneration Directorate	01/Nov/2023	4,788.00	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Resources Directorate	01/Nov/2023	1,575.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/Nov/2023	17,208.00	Krispar Repairs and Maintenanc	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/Nov/2023	816.00	TOP REMOVALS	Invoice	Materials
Children's Services Directorate	01/Nov/2023	13,285.71	FAMILY FIRST FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	01/Nov/2023	634.38	ADVOCACY FOR ALL	Invoice	Advocacy contract
Children's Services Directorate	01/Nov/2023	10,773.79	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Capital Expenditure	01/Nov/2023	46,335.24	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services Directorate	01/Nov/2023	4,266.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/Nov/2023	5,419.99	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	01/Nov/2023	4,850.40	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/Nov/2023	4,999.92	Underley Furnishing Limited	Invoice	Furniture
Resources Directorate	01/Nov/2023	108,280.20	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	01/Nov/2023	816.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	01/Nov/2023	6,640.38	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	01/Nov/2023	893.47	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	01/Nov/2023	7,331.81	Affinity Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	01/Nov/2023	735.16	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	01/Nov/2023	10,160.69	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	01/Nov/2023	1,243.20	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	01/Nov/2023	292,965.44	PINNACLE FM LTD	Invoice	Postage
Housing & Regeneration Directorate	01/Nov/2023	3,456.00	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	01/Nov/2023	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	01/Nov/2023	5,720.40	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/Nov/2023	1,492.58	Vital Energi Utilities Limited	Invoice	Vacants
Children's Services Directorate	01/Nov/2023	808.80	Castlebridge Finance SPV Ltd	Invoice	Transport
Housing & Regeneration Directorate	01/Nov/2023	12,831.01	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Housing & Regeneration Directorate	01/Nov/2023	7,013.16	Pegasus Surveys & Inspections	Invoice	Gas
Environment & Community Services Directorate	01/Nov/2023	8,029.44	T.O.K. Construction Ltd	Invoice	Materials
Housing & Regeneration Directorate	01/Nov/2023	104,766.58	Pilon Limited	Invoice	Vacants
Adult Social Services Directorate	01/Nov/2023	40,489.80	Top Line Support Limited	Invoice	Supported Living
Housing & Regeneration Directorate	01/Nov/2023	60,185.61	Gijini Building Services Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	01/Nov/2023	3,120.00	ALL TRAINING AND DEVELOPMENT L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/Nov/2023	6,685.72	Aspirational Support	Invoice	External Lodgings
Children's Services Directorate	02/Nov/2023	10,946.00	HFH Healthcare Ltd	Invoice	Preventing Accom
Capital Expenditure	02/Nov/2023	10,665.45	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Environment & Community Services Directorate	02/Nov/2023	3,530.02	F M Conway Limited	Invoice	Materials
Children's Services Directorate	02/Nov/2023	3,577.83	Lilian Davis Group Ltd	Invoice	External Lodgings
Adult Social Services Directorate	02/Nov/2023	16,858.25	CRANSTOUN DRUG SERVICES	Invoice	Supported Housing Programme
Children's Services Directorate	02/Nov/2023	6,578.24	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	02/Nov/2023	13,456.00	Burlington House School Ltd	Invoice	Independent Fees
Capital Expenditure	02/Nov/2023	1,073.51	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	02/Nov/2023	5,764.62	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/Nov/2023	892.26	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	02/Nov/2023	500.00	ROYAL ACADEMY OF DANCE	Invoice	Schools Supplies
Environment & Community Services Directorate	02/Nov/2023	873.22	CALOR GAS LIMITED	Invoice	Materials
Environment & Community Services Directorate	02/Nov/2023	1,120.00	Motor Accident Protection Serv	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/Nov/2023	625.50	NAL LTD	Invoice	Materials
Adult Social Services Directorate	02/Nov/2023	755.35	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	794.66	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	555.95	BARKERS CHEMIST LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/Nov/2023	3,792.00	BPS CHARTERED SURVEYORS T/A BP	Invoice	Consultants Fees
Adult Social Services Directorate	02/Nov/2023	601.48	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Capital Expenditure	02/Nov/2023	6,900.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/Nov/2023	818.14	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	1,262.15	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	1,087.54	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	1,610.83	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	1,297.20	Boots UK Limited	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	9,505.36	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	611.64	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	902.01	Anglebond Ltd t/a Krystal Phar	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	02/Nov/2023	2,188.80	TOP REMOVALS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	02/Nov/2023	1,100.00	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	02/Nov/2023	1,970.89	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	02/Nov/2023	98,878.89	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/Nov/2023	600.00	WEST CREATIVE LTD	Invoice	Project Work
Capital Expenditure	02/Nov/2023	10,728.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	02/Nov/2023	1,800.00	Cyclepods Ltd	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	02/Nov/2023	31,420.70	Eric Partick Care	Invoice	External Lodgings
Adult Social Services Directorate	02/Nov/2023	624.20	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	64,488.56	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	02/Nov/2023	4,700.59	Family Fostering	Invoice	External Fostering
Environment & Community Services Directorate	02/Nov/2023	624.79	SIMMONSIGNS LTD	Invoice	Materials
Resources Directorate	02/Nov/2023	657.43	Valtech Limited	Invoice	Disabled Persons Car Badge
Children's Services Directorate	02/Nov/2023	772.86	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	02/Nov/2023	5,346.10	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	02/Nov/2023	1,243.20	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Capital Expenditure	02/Nov/2023	8,307.78	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	02/Nov/2023	5,239.00	Fostering London	Invoice	External Fostering
Adult Social Services Directorate	02/Nov/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	02/Nov/2023	5,712.86	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	02/Nov/2023	1,225.20	Castlebridge Finance SPV Ltd	Invoice	Transport
Adult Social Services Directorate	02/Nov/2023	1,158.52	Pearl Chemist Ltd T/As Dumlers	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/Nov/2023	1,683.89	Asvacare Ltd t/a Barkers Pharm	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/Nov/2023	1,929.36	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	02/Nov/2023	1,932.18	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/Nov/2023	24,401.43	Jenkin Support Services	Invoice	External Lodgings
Children's Services Directorate	02/Nov/2023	648.00	Classroom365 Ltd	Invoice	Materials
Children's Services Directorate	02/Nov/2023	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	02/Nov/2023	7,611.74	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	02/Nov/2023	8,160.00	Flex360 Limited	Invoice	Consultants Fees
Children's Services Directorate	02/Nov/2023	880.00	Marianne Brown Speech and Lang	Invoice	Other Therapies
Adult Social Services Directorate	02/Nov/2023	537.50	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare

Resources Directorate	03/Nov/2023	897.29	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	03/Nov/2023	2,902.74	Print Image Facilities LLP	Invoice	Postage
Environment & Community Services Directorate	03/Nov/2023	716.47	F M Conway Limited	Invoice	Materials
Children's Services Directorate	03/Nov/2023	4,935.00	BELLEVILLE PRIMARY SCHOOL	Invoice	Printing
Adult Social Services Directorate	03/Nov/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	03/Nov/2023	817.56	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/Nov/2023	4,073.44	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	03/Nov/2023	3,266.16	THRIVE	Invoice	Supported Living
Adult Social Services Directorate	03/Nov/2023	2,844.08	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	03/Nov/2023	13,456.00	Burlington House School Ltd	Invoice	Independent Fees
Children's Services Directorate	03/Nov/2023	15,475.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	03/Nov/2023	103,130.79	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	03/Nov/2023	3,525.34	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/Nov/2023	1,048.31	AQUAJJOY WATER GARDENS LIMITED	Invoice	Equipment
Adult Social Services Directorate	03/Nov/2023	6,804.00	THE CREATIVE TEAM	Invoice	CCG Income
Environment & Community Services Directorate	03/Nov/2023	1,926.06	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/Nov/2023	755.18	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	03/Nov/2023	807.41	HAMPSHIRE FLAG COMPANY	Invoice	Materials
Resources Directorate	03/Nov/2023	1,892.68	POST OFFICE LTD	Invoice	HSF - HB Only
Housing & Regeneration Directorate	03/Nov/2023	101,062.22	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	03/Nov/2023	4,935.00	TOOTING PRIMARY SCHOOL	Invoice	Printing
Children's Services Directorate	03/Nov/2023	1,362.62	VIBE TEACHER RECRUITMENT	Invoice	Materials
Chief Executives Directorate	03/Nov/2023	1,150.90	NOVAL CATERING LTD	Invoice	Food & Consumables
Environment & Community Services Directorate	03/Nov/2023	1,292.40	CONTRACT DATA RESEARCH LTD	Invoice	Software purchases
Environment & Community Services Directorate	03/Nov/2023	6,900.00	BPS CHARTERED SURVEYORS T/A BP	Invoice	Consultants Fees
Capital Expenditure	03/Nov/2023	4,200.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/Nov/2023	14,741.50	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	03/Nov/2023	1,128.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Capital Expenditure	03/Nov/2023	8,953.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/Nov/2023	27,857.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	03/Nov/2023	1,178.62	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	03/Nov/2023	9,732.60	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	03/Nov/2023	613.78	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	03/Nov/2023	13,163.86	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/Nov/2023	6,963.66	FAVOURED HEALTH CIC	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	03/Nov/2023	16,092.89	TIBBALDS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/Nov/2023	554.40	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	03/Nov/2023	103,860.00	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/Nov/2023	2,172.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/Nov/2023	3,520.00	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	03/Nov/2023	25,741.12	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	03/Nov/2023	3,371.76	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/Nov/2023	1,716.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03/Nov/2023	5,750.06	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Capital Expenditure	03/Nov/2023	2,604.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/Nov/2023	13,499.85	Aspire Care Services Ltd	Invoice	External Homecare
Resources Directorate	03/Nov/2023	1,432.03	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	03/Nov/2023	58,213.10	Creative Support Ltd	Invoice	Extra Care Homecare
Capital Expenditure	03/Nov/2023	144,570.00	LIFTWORKS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/Nov/2023	3,458.73	Nursing Direct Healthcare Limi	Invoice	External Homecare
Capital Expenditure	03/Nov/2023	23,760.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/Nov/2023	6,788.00	The Arts Educational Schools	Invoice	Independent Fees
Adult Social Services Directorate	03/Nov/2023	5,816.48	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	03/Nov/2023	895.44	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	03/Nov/2023	27,676.80	BML Group LTD	Invoice	CAPEXP Other Building Reletd Wk
Chief Executives Directorate	03/Nov/2023	8,976.00	The Quick Brown Fox Video Prod	Invoice	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	03/Nov/2023	880.44	E.ON Next	Invoice	Energy - Electricity
Children's Services Directorate	03/Nov/2023	3,440.00	Mia Care Services	Invoice	Preventing Accom
Housing & Regeneration Directorate	03/Nov/2023	2,798.38	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Environment & Community Services Directorate	03/Nov/2023	531.22	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/Nov/2023	3,167.86	Ripe Learning	Invoice	Project Work
Capital Expenditure	03/Nov/2023	3,600.00	XCO2 Energy Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/Nov/2023	77,074.72	Gjini Building Services Ltd	Invoice	Vacants
Children's Services Directorate	03/Nov/2023	40,615.20	Magic Breakfast	Invoice	Equipment
Environment & Community Services Directorate	03/Nov/2023	148,625.18	Glendale Countryside Limited	Invoice	Arboricultural Contract
Adult Social Services Directorate	03/Nov/2023	989.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	03/Nov/2023	825.00	Audley Nightingale Place Manag	Invoice	Project Work
Children's Services Directorate	03/Nov/2023	3,436.42	Anglo Portuguese School of Lon	Invoice	Furniture
Children's Services Directorate	03/Nov/2023	17,510.00	Southfields Academy	Invoice	Printing
Children's Services Directorate	03/Nov/2023	3,290.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Printing
Housing & Regeneration Directorate	06/Nov/2023	2,378.78	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	06/Nov/2023	8,255.16	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Capital Expenditure	06/Nov/2023	45,154.00	BPTW Partnership	Invoice	CAPEXP Architects
Environment & Community Services Directorate	06/Nov/2023	2,587.25	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	06/Nov/2023	4,114.28	OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	06/Nov/2023	34,362.00	SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	06/Nov/2023	780.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	06/Nov/2023	1,032.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	06/Nov/2023	9,578.93	ALLIED HEALTHCARE	Invoice	External Homecare
Environment & Community Services Directorate	06/Nov/2023	3,750.00	THRIVE	Invoice	Materials
Children's Services Directorate	06/Nov/2023	6,686.44	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	06/Nov/2023	1,109.33	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	06/Nov/2023	3,720.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	06/Nov/2023	9,245.86	Liaise (South East) Ltd	Invoice	External Residential Care
Children's Services Directorate	06/Nov/2023	8,878.71	RAINBOW FOSTERING SERVICES LTD	Invoice	Staying Put
Adult Social Services Directorate	06/Nov/2023	46,391.94	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Capital Expenditure	06/Nov/2023	678.00	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	06/Nov/2023	1,890.95	AQUAJJOY WATER GARDENS LIMITED	Invoice	Equipment
Adult Social Services Directorate	06/Nov/2023	1,310.40	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Chief Executives Directorate	06/Nov/2023	800.00	Chocolate Films Workshops	Invoice	Advertising / Publicity
Environment & Community Services Directorate	06/Nov/2023	14,697.14	STATMAP LTD	Invoice	Hardware Maintenance
Children's Services Directorate	06/Nov/2023	6,539.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Adult Social Services Directorate	06/Nov/2023	8,711.50	DDLAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	06/Nov/2023	11,419.07	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	06/Nov/2023	1,868.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	06/Nov/2023	11,466.38	Liaise (London) Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/Nov/2023	694.98	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	06/Nov/2023	1,125.12	SURREY CHOICES	Invoice	External Residential Care
Capital Expenditure	06/Nov/2023	14,280.00	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/Nov/2023	3,603.97	Underley Furnishing Limited	Invoice	Furniture

Children's Services Directorate	06/Nov/2023	834.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Adult Social Services Directorate	06/Nov/2023	1,360.00	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	06/Nov/2023	7,760.87	Fostering Support Group	Invoice	External Fostering
Children's Services Directorate	06/Nov/2023	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	06/Nov/2023	4,039.00	Parsons Green Prep School	Invoice	Independent Fees
Environment & Community Services Directorate	06/Nov/2023	1,074.00	Redactive Events Ltd	Invoice	Recruitment Costs
Children's Services Directorate	06/Nov/2023	4,176.00	Prospero Teaching Trading name	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	06/Nov/2023	52,027.97	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	06/Nov/2023	5,569.20	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/Nov/2023	7,060.80	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/Nov/2023	2,400.00	Avison Young LTD	Invoice	Project Work
Capital Expenditure	06/Nov/2023	106,663.53	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/Nov/2023	5,400.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	06/Nov/2023	744.25	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Children's Services Directorate	06/Nov/2023	54,579.14	Stonelake London Limited	Invoice	External Residential Care
Children's Services Directorate	06/Nov/2023	3,600.00	Halfords	Invoice	Personal Account
Children's Services Directorate	06/Nov/2023	30,244.00	Kope-Medics Ltd	Invoice	Preventing Accom
Resources Directorate	06/Nov/2023	1,830.24	Taranto Systems Ltd	Invoice	Software purchases
Adult Social Services Directorate	06/Nov/2023	1,666.00	Mia Care Services	Invoice	Travel Buddy Scheme
Adult Social Services Directorate	06/Nov/2023	11,365.80	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Capital Expenditure	06/Nov/2023	1,599.84	Environmental Services Design	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/Nov/2023	1,130.11	Active Recruitment SEN	Invoice	Preventing Accom
Environment & Community Services Directorate	06/Nov/2023	6,652.80	Mr Frugal Limited	Invoice	Materials
Children's Services Directorate	06/Nov/2023	885.00	ANK Solutions	Invoice	Preventing Accom
Children's Services Directorate	06/Nov/2023	11,183.17	Kingston Grammar School	Invoice	Independent Fees
Adult Social Services Directorate	06/Nov/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Capital Expenditure	06/Nov/2023	5,394.00	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/Nov/2023	725.00	Shiplake College	Invoice	Post 16 fees
Children's Services Directorate	06/Nov/2023	75,621.55	Wandsworth BID	Invoice	Wandsworth BID
Children's Services Directorate	06/Nov/2023	4,827.01	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Environment & Community Services Directorate	07/Nov/2023	862.55	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	07/Nov/2023	6,207.17	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	07/Nov/2023	659.63	Wolseley UK Limited	Invoice	Materials
Housing & Regeneration Directorate	07/Nov/2023	1,770.00	P W SECURE-IT LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	07/Nov/2023	672.70	RTfact Ltd	Invoice	Materials
Adult Social Services Directorate	07/Nov/2023	52,012.92	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	07/Nov/2023	11,880.00	K & A Construction	Invoice	Fixtures & Fittings
Environment & Community Services Directorate	07/Nov/2023	5,964.52	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	07/Nov/2023	11,768.86	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	07/Nov/2023	587,431.70	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/Nov/2023	1,401.89	Ansador Limited	Invoice	Reactive maintenance - bldgs
Resources Directorate	07/Nov/2023	19,176.22	City Of London (London Council	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/Nov/2023	16,063.12	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/Nov/2023	20,024.04	Hays Specialist Recruitment Gr	Invoice	Materials
Children's Services Directorate	07/Nov/2023	1,495.00	Places for People Leisure Mana	Invoice	Materials
Capital Expenditure	07/Nov/2023	185,838.97	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/Nov/2023	565.64	Brady Corp Ltd t/a Seton	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/Nov/2023	1,071.14	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/Nov/2023	10,250.06	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/Nov/2023	1,488.00	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	07/Nov/2023	1,913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	07/Nov/2023	3,417.79	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Children's Services Directorate	07/Nov/2023	9,137.15	JT ENTERPRISES	Invoice	Other minor services
Children's Services Directorate	07/Nov/2023	6,940.50	MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/Nov/2023	1,320.00	St John Ambulance	Invoice	Equipment
Adult Social Services Directorate	07/Nov/2023	560.00	SIGNHEALTH	Invoice	External Homecare
Children's Services Directorate	07/Nov/2023	6,019.32	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Adult Social Services Directorate	07/Nov/2023	4,431.67	Parkgate Nursing Agency	Invoice	External Homecare
Adult Social Services Directorate	07/Nov/2023	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	07/Nov/2023	14,696.48	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	07/Nov/2023	13,456.00	Burlington House School Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	07/Nov/2023	2,101.99	M H COMS	Invoice	Major Repairs & Alterations
Children's Services Directorate	07/Nov/2023	3,863.00	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Capital Expenditure	07/Nov/2023	26,177.93	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07/Nov/2023	660.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/Nov/2023	1,165.31	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	07/Nov/2023	2,148.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	07/Nov/2023	1,142.40	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	07/Nov/2023	1,200.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/Nov/2023	891.94	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/Nov/2023	566.70	MOULD GROWTH CONSULTANTS LTD	Invoice	Materials
Environment & Community Services Directorate	07/Nov/2023	894.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/Nov/2023	13,000.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	07/Nov/2023	1,528.96	Oasis Products Vending Service	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	07/Nov/2023	1,872.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Resources Directorate	07/Nov/2023	1,962.00	ASSOCIATION OF ELECTORAL ADMIN	Invoice	Training
Children's Services Directorate	07/Nov/2023	1,877.06	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/Nov/2023	3,188.48	CROWN PAINTS LIMITED	Invoice	Materials
Children's Services Directorate	07/Nov/2023	1,390.38	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Adult Social Services Directorate	07/Nov/2023	6,427.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	07/Nov/2023	28,492.00	RIBA ENTERPRISES LTD T/A NBS	Invoice	Software purchases
Chief Executives Directorate	07/Nov/2023	1,800.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	Project Work
Environment & Community Services Directorate	07/Nov/2023	1,050.72	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/Nov/2023	916.44	PLASTECH SOUTHERN LTD	Invoice	Building Works Stores
Capital Expenditure	07/Nov/2023	9,870.00	WILKS HEAD AND EVE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/Nov/2023	13,398.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Children's Services Directorate	07/Nov/2023	14,862.00	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Environment & Community Services Directorate	07/Nov/2023	558.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/Nov/2023	1,604.28	LAWSONS (WHETSTONE) LTD	Invoice	Building Works Stores
Capital Expenditure	07/Nov/2023	1,575.00	Michael Barclay Projects Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	07/Nov/2023	8,019.62	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	07/Nov/2023	777.55	DAY GROUP LTD	Invoice	Building Works Stores
Children's Services Directorate	07/Nov/2023	1,218.78	HODGSON SEALANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/Nov/2023	14,308.80	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/Nov/2023	3,197.40	CHARLES ENDIRECT LTD	Invoice	Materials
Children's Services Directorate	07/Nov/2023	685.00	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Adult Social Services Directorate	07/Nov/2023	60,031.00	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/Nov/2023	14,740.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	07/Nov/2023	1,344.00	Krispar Repairs and Maintenanc	Invoice	Materials
Environment & Community Services Directorate	07/Nov/2023	1,839.16	ELECTRIC CENTRE	Invoice	Materials

Adult Social Services Directorate	07/Nov/2023	3,414.74	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Children's Services Directorate	07/Nov/2023	632.26	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	07/Nov/2023	1,651.20	SURREY CHOICES	Invoice	External Residential Care
Children's Services Directorate	07/Nov/2023	62,788.14	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Environment & Community Services Directorate	07/Nov/2023	6,834.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/Nov/2023	2,142.00	AYER ASSOCIATES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	07/Nov/2023	1,012.60	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	07/Nov/2023	4,101.30	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/Nov/2023	4,141.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/Nov/2023	1,526.40	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	07/Nov/2023	960.00	Rhino Sensory UK Ltd	Invoice	Hired Services
Housing & Regeneration Directorate	07/Nov/2023	3,696.00	Firecheck Contracts Ltdc`	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	07/Nov/2023	3,611.82	FIRST INTEGRATED SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/Nov/2023	819.00	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	07/Nov/2023	1,975.99	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/Nov/2023	1,170.00	Carter Jonas LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	07/Nov/2023	32,009.28	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/Nov/2023	20,327.63	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07/Nov/2023	4,882.45	Cappagh Public Works Ltd	Invoice	Materials
Capital Expenditure	07/Nov/2023	7,789.20	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	07/Nov/2023	46,860.48	LIFTWORKS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/Nov/2023	8,031.60	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Capital Expenditure	07/Nov/2023	7,695.00	The Built Heritage Consultancy	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/Nov/2023	20,086.56	MARK BAILEY ASSOCIATES LTD	Invoice	Materials
Housing & Regeneration Directorate	07/Nov/2023	4,632.89	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	07/Nov/2023	8,316.60	MI Computolutions Incorporate	Invoice	Project Work
Children's Services Directorate	07/Nov/2023	2,380.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	07/Nov/2023	20,014.20	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	07/Nov/2023	3,631.43	Silver Lining Fostering Agency	Invoice	External Fostering
Chief Executives Directorate	07/Nov/2023	500.00	Grace Holliday Illustration	Invoice	Project Work
Environment & Community Services Directorate	07/Nov/2023	527.31	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/Nov/2023	840.00	Clarus Cleaners	Invoice	Cleaning
Children's Services Directorate	07/Nov/2023	718.80	Plan-IT Office Solutions Ltd	Invoice	Equipment
Capital Expenditure	07/Nov/2023	33,618.00	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	07/Nov/2023	1,488.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	07/Nov/2023	1,200.00	The Quick Brown Fox Video Prod	Invoice	Consultants Fees
Environment & Community Services Directorate	07/Nov/2023	2,604.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/Nov/2023	2,860.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Capital Expenditure	07/Nov/2023	4,512.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/Nov/2023	3,648.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	07/Nov/2023	3,821.99	Outset Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	07/Nov/2023	807.84	CROYDON SUPPLIES LIMITED	Invoice	Materials
Children's Services Directorate	07/Nov/2023	22,464.00	Barmat Healthcare	Invoice	Preventing Accom
Adult Social Services Directorate	07/Nov/2023	9,677.53	Primeway Care Limited	Invoice	External Homecare
Adult Social Services Directorate	07/Nov/2023	4,302.00	KT22 Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	07/Nov/2023	2,580.00	RSK Environment Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/Nov/2023	1,130.11	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	07/Nov/2023	1,400.00	Blessed Care Legacy Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	07/Nov/2023	4,320.00	Flex360 Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	07/Nov/2023	8,735.28	T.O.K. Construction Ltd	Invoice	Materials
Capital Expenditure	07/Nov/2023	2,256.00	HCUK Group Ltd	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	07/Nov/2023	13,430.42	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/Nov/2023	4,295.53	NC Healthcare Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	07/Nov/2023	500.00	KiDs OT SEN Consultancy	Invoice	Other Therapies
Children's Services Directorate	07/Nov/2023	4,982.14	Independence Way	Invoice	External Lodgings
Children's Services Directorate	07/Nov/2023	3,455.36	Fashion Retail Academy	Invoice	Post 16 fees
Housing & Regeneration Directorate	07/Nov/2023	826.80	We Are Sunday Ltd	Invoice	Recruitment Costs
Capital Expenditure	07/Nov/2023	3,720.00	Mills Whipp Projects Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/Nov/2023	730.43	Gravesham Trophy Centre Ltd	Invoice	Materials
Capital Expenditure	07/Nov/2023	2,610.00	Fullerlong Ltd	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	08/Nov/2023	20,421.72	Fitzroy Support	Invoice	External Residential Care
Environment & Community Services Directorate	08/Nov/2023	1,457.04	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	08/Nov/2023	8,937.52	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/Nov/2023	3,087.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	08/Nov/2023	3,208.43	Absolute Care Services (Richmo	Invoice	External Homecare
Capital Expenditure	08/Nov/2023	254,764.53	Kind & Company (Builders) Limi	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/Nov/2023	3,763.00	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	08/Nov/2023	4,044.56	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/Nov/2023	13,437.00	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	08/Nov/2023	69,616.14	HEATHLAND COURT	Invoice	External Nursing Care
Environment & Community Services Directorate	08/Nov/2023	8,480.64	Hays Specialist Recruitment Gr	Invoice	Materials
Adult Social Services Directorate	08/Nov/2023	16,101.64	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	08/Nov/2023	20,029.16	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	08/Nov/2023	72,484.44	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	08/Nov/2023	24,028.48	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/Nov/2023	10,424.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/Nov/2023	5,406.20	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Children's Services Directorate	08/Nov/2023	7,648.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	08/Nov/2023	30,021.59	C M CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/Nov/2023	4,108.80	GIBSONS LODGE LTD	Invoice	External Nursing Care
Capital Expenditure	08/Nov/2023	7,901.34	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/Nov/2023	63,075.12	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	08/Nov/2023	5,290.07	DRUMCONNER HOMES LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	08/Nov/2023	39,289.12	Carelodges Group Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	08/Nov/2023	8,916.60	BESTCOURT UK LTD	Invoice	B&B Payments
Capital Expenditure	08/Nov/2023	1,091.32	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	08/Nov/2023	855.36	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08/Nov/2023	12,642.12	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08/Nov/2023	720.00	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	08/Nov/2023	16,925.84	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/Nov/2023	7,968.96	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	08/Nov/2023	9,584.62	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/Nov/2023	9,149.04	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Housing & Regeneration Directorate	08/Nov/2023	2,376.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Children's Services Directorate	08/Nov/2023	6,230.00	OFSTED	Invoice	Subscriptions
Housing & Regeneration Directorate	08/Nov/2023	11,375.16	NOW MEDICAL LTD	Invoice	Materials
Capital Expenditure	08/Nov/2023	2,310.00	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/Nov/2023	161,295.99	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Ed & Emplmt For Subs Misuse
Children's Services Directorate	08/Nov/2023	4,149.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Environment & Community Services Directorate	08/Nov/2023	6,916.00	TRIHNOS LTD	Invoice	Materials

Children's Services Directorate	08/Nov/2023	4,751.00	EVERSHED BROS LTD	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	08/Nov/2023	488,007.86	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	08/Nov/2023	4,141.09	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	08/Nov/2023	1,533.57	ANGEL PLASTICS	Invoice	Materials
Children's Services Directorate	08/Nov/2023	1,500.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Materials
Housing & Regeneration Directorate	08/Nov/2023	18,011.86	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	08/Nov/2023	441,392.20	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	08/Nov/2023	7,877.68	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Resources Directorate	08/Nov/2023	7,437.16	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Software Maintenance
Children's Services Directorate	08/Nov/2023	2,562.96	VIBE TEACHER RECRUITMENT	Invoice	Materials
Environment & Community Services Directorate	08/Nov/2023	7,260.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/Nov/2023	19,155.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	08/Nov/2023	9,568.00	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	08/Nov/2023	5,604.80	TK HOMES	Invoice	B&B Payments
Adult Social Services Directorate	08/Nov/2023	42,283.50	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	08/Nov/2023	18,652.90	APL PROPERTIES	Invoice	B&B Payments
Capital Expenditure	08/Nov/2023	573.60	AUSTIN REYNOLDS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/Nov/2023	49,672.56	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	08/Nov/2023	51,506.05	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/Nov/2023	4,684.72	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Environment & Community Services Directorate	08/Nov/2023	2,526.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	08/Nov/2023	2,300.34	Underley Furnishing Limited	Invoice	Social Fund Payments
Children's Services Directorate	08/Nov/2023	8,946.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	08/Nov/2023	18,000.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/Nov/2023	30,815.40	NATIONCARE WINDOWS LTD	Invoice	Materials
Housing & Regeneration Directorate	08/Nov/2023	3,107.75	Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	08/Nov/2023	29,537.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	08/Nov/2023	31,468.23	Cooper Connect Care UK Ltd	Invoice	Supported Living
Children's Services Directorate	08/Nov/2023	504.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Children's Services Directorate	08/Nov/2023	720.00	Ascentis	Invoice	Project Work
Capital Expenditure	08/Nov/2023	33,922.37	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/Nov/2023	1,008.00	TMS Skills	Invoice	Consultants Fees
Adult Social Services Directorate	08/Nov/2023	66,531.36	Creative Support Ltd	Invoice	External Homecare
Children's Services Directorate	08/Nov/2023	115,465.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/Nov/2023	50,607.80	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	08/Nov/2023	4,814.84	ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	08/Nov/2023	558,967.80	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	08/Nov/2023	3,043.80	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/Nov/2023	6,477.45	Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	08/Nov/2023	3,556.32	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Capital Expenditure	08/Nov/2023	1,368.00	Listers Geotechnical Consultant	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	08/Nov/2023	2,608.80	Centennial Property Ltd Housin	Invoice	B&B Payments
Children's Services Directorate	08/Nov/2023	197,570.00	Wonde Ltd	Invoice	Food & Consumables
Housing & Regeneration Directorate	08/Nov/2023	11,814.15	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	08/Nov/2023	12,052.80	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/Nov/2023	262,014.30	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/Nov/2023	5,003.40	My Housing Limited	Invoice	B&B Payments
Adult Social Services Directorate	08/Nov/2023	5,178.44	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Children's Services Directorate	08/Nov/2023	804.39	Cosens Consult	Invoice	Consultants Fees
Chief Executives Directorate	08/Nov/2023	1,430.90	Creative Engraving Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/Nov/2023	57,728.04	Gjini Building Services Ltd	Invoice	Vacants
Adult Social Services Directorate	08/Nov/2023	4,851.19	Sunrise Mental Health Ltd	Invoice	Supported Living
Chief Executives Directorate	08/Nov/2023	7,800.00	Behaviour Change Network Limit	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/Nov/2023	7,405.00	Walkies Enterprise Ltd	Invoice	B&B Payments
Adult Social Services Directorate	08/Nov/2023	5,000.00	GCH (Amy Woodgate) Ltd	Invoice	External Residential Care
Chief Executives Directorate	08/Nov/2023	52,800.00	Library of Things Limited	Invoice	Project Work
Chief Executives Directorate	08/Nov/2023	5,424.00	Technical Converters Ltd T/A R	Invoice	Other minor services
Housing & Regeneration Directorate	08/Nov/2023	2,400.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/Nov/2023	22,135.20	Tea Tree Property Limited	Invoice	B&B Payments
Adult Social Services Directorate	09/Nov/2023	5,244.80	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	21,444.32	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	11,072.13	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	09/Nov/2023	5,236.12	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	2,397.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Capital Expenditure	09/Nov/2023	1,797.60	WSP UK LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/Nov/2023	6,120.64	Metropolitan Housing Trust	Invoice	External Residential Care
Chief Executives Directorate	09/Nov/2023	3,381.60	Westco Trading Ltd	Invoice	Consultants Fees
Capital Expenditure	09/Nov/2023	29,250.00	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	09/Nov/2023	3,000.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/Nov/2023	1,008.00	Highway Quality Solutions Ltd	Invoice	Materials
Adult Social Services Directorate	09/Nov/2023	4,408.60	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	3,497.92	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	12,348.00	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	4,018.94	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	6,728.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	424,538.03	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/Nov/2023	7,707.76	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/Nov/2023	715.83	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/Nov/2023	815.16	Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	09/Nov/2023	21,592.37	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/Nov/2023	107,149.40	BUPA CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	9,317.69	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	09/Nov/2023	804.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/Nov/2023	6,591.40	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	5,083.00	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	6,295.04	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Capital Expenditure	09/Nov/2023	87,064.34	PARMENTER BUILDERS LTD (P M PA	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	09/Nov/2023	5,535.88	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	12,734.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/Nov/2023	35,984.57	ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	09/Nov/2023	3,070.58	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/Nov/2023	4,324.80	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	2,231.77	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	3,896.36	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	37,710.24	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/Nov/2023	75,349.45	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/Nov/2023	6,796.56	RONALD GIBSON HOUSE	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	09/Nov/2023	98,308.44	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	13,288.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	25,707.45	THE PINES NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	09/Nov/2023	19,615.16	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	645.89	JT ENTERPRISES	Invoice	Postage
Housing & Regeneration Directorate	09/Nov/2023	11,400.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	09/Nov/2023	2,792.24	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/Nov/2023	80,527.92	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	67,900.56	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	13,725.56	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	30,573.84	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	9,512.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	3,137.96	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	17,266.00	SENSE-CHILDREN & ADULT SERVICE	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/Nov/2023	81,078.83	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	107,999.12	MACINTYRE CARE	Invoice	External Residential Care
Capital Expenditure	09/Nov/2023	4,585.52	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/Nov/2023	2,478.00	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	09/Nov/2023	24,194.28	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	5,725.11	ALLIED HEALTHCARE	Invoice	External Homecare
Housing & Regeneration Directorate	09/Nov/2023	33,168.00	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	09/Nov/2023	20,305.74	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	24,911.16	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	18,509.44	JESMUND CARE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/Nov/2023	5,118.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/Nov/2023	66,988.12	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	1,001.78	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	11,202.16	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	15,658.28	MENCAP	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	72,734.44	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	16,555.16	ROSLARE	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	6,599.36	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	61,891.12	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	13,601.18	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/Nov/2023	7,590.00	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	09/Nov/2023	2,504.72	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	57,011.66	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	8,255.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	5,156.44	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	6,232.92	Autism Unlimited Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	10,142.40	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	12,735.60	Hill Electrical Services Contr	Invoice	General Repairs S/C
Adult Social Services Directorate	09/Nov/2023	11,299.52	Peak 15 Ltd	Invoice	External Residential Care
Capital Expenditure	09/Nov/2023	3,852.74	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/Nov/2023	20,770.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	16,022.00	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	09/Nov/2023	1,926.34	CAPSTONE FOSTER CARE	Invoice	Staying Put
Children's Services Directorate	09/Nov/2023	5,891.00	Burlington House School Ltd	Invoice	Independent Fees
Adult Social Services Directorate	09/Nov/2023	3,794.84	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	17,118.12	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	48,474.61	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	4,383.57	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	14,571.32	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	67,471.17	F G KEEN LTD	Invoice	General Repairs S/C
Capital Expenditure	09/Nov/2023	255,050.12	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/Nov/2023	53,315.31	Smith	Invoice	HHW Repairs
Adult Social Services Directorate	09/Nov/2023	89,384.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	8,473.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	21,018.24	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	22,481.78	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	30,591.20	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	15,738.80	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	3,771.20	Hydefall Ltd T/A Sutton Court	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	80,259.75	M N M PROPERTIES SERVICES	Invoice	Asbestos Removal
Housing & Regeneration Directorate	09/Nov/2023	686.46	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Adult Social Services Directorate	09/Nov/2023	21,068.25	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	09/Nov/2023	42,186.32	ABBAY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	8,747.07	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	19,110.44	Infocus Charity	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	8,380.44	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	4,212.88	NUTLEY HALL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	1,608.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/Nov/2023	9,180.81	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Adult Social Services Directorate	09/Nov/2023	3,406.40	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	15,098.16	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	2,436.34	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	09/Nov/2023	10,016.80	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	12,897.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Chief Executives Directorate	09/Nov/2023	60,568.78	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	09/Nov/2023	1,872.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Adult Social Services Directorate	09/Nov/2023	1,304.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	09/Nov/2023	976.50	WINDOWFLOWERS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	09/Nov/2023	3,668.59	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	09/Nov/2023	73,335.90	OCS UK&I LIMITED	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	09/Nov/2023	1,026.00	Michael Barclay Projects Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	09/Nov/2023	4,424.29	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	844.14	Top Class UK Services Ltd	Invoice	External Homecare
Children's Services Directorate	09/Nov/2023	32,080.97	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	54,387.31	AGE UK WANDSWORTH	Invoice	External Daycare
Housing & Regeneration Directorate	09/Nov/2023	9,738.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	09/Nov/2023	6,423.76	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	1,915.75	PINEFLAT LTD	Invoice	Service Charges
Adult Social Services Directorate	09/Nov/2023	2,416.28	Crossways Nursing Care Home	Invoice	External Nursing Care
Capital Expenditure	09/Nov/2023	2,520.00	DALLAS PIERCE QUINTERO	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/Nov/2023	18,361.36	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	1,902.00	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	09/Nov/2023	8,779.80	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	24,129.76	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	21,911.52	MINSAP CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	10,098.00	Krispar Repairs and Maintenanc	Invoice	General Repairs S/C
Adult Social Services Directorate	09/Nov/2023	4,996.08	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	11,500.00	KEYCHANGE CHARITY	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	31,340.86	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance

Housing & Regeneration Directorate	09/Nov/2023	23,733.60	CEDARCARE LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	09/Nov/2023	5,140.56	ASHTON LODGE	Invoice	External Nursing Care
Children's Services Directorate	09/Nov/2023	2,587.50	ENABLE LEISURE AND CULTURE	Invoice	Other minor services
Environment & Community Services Directorate	09/Nov/2023	5,279.04	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	09/Nov/2023	3,804.56	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	4,316.80	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	09/Nov/2023	11,514.29	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Capital Expenditure	09/Nov/2023	94,418.22	MILLWOOD SERVICING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/Nov/2023	10,182.80	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	8,028.12	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	21,679.57	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	09/Nov/2023	7,387.52	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Resources Directorate	09/Nov/2023	2,903.38	Underley Furnishing Limited	Invoice	Social Fund Payments
Adult Social Services Directorate	09/Nov/2023	4,963.64	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	21,159.72	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	11,592.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	5,683.08	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	3,180.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	09/Nov/2023	9,036.74	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Adult Social Services Directorate	09/Nov/2023	9,804.24	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	122,280.76	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	7,469.72	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	31,083.61	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	09/Nov/2023	7,860.76	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Children's Services Directorate	09/Nov/2023	588.00	IDNA Genetics Ltd T/a Anglia D	Invoice	Essentials
Adult Social Services Directorate	09/Nov/2023	13,888.08	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	4,387.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	4,980.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	09/Nov/2023	1,900.88	Single Homeless Project 2	Invoice	External Lodgings
Adult Social Services Directorate	09/Nov/2023	8,037.20	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	4,532.56	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	5,776.32	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	2,465.40	PFS t/a Pilgrim Homes	Invoice	External Residential Care
Children's Services Directorate	09/Nov/2023	1,165.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Adult Social Services Directorate	09/Nov/2023	3,748.16	Aahana House	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	11,883.88	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	2,725.12	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	3,693.04	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	4,189.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	13,913.40	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	66,373.57	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	24,076.32	Willow Lodge Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	20,515.80	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	702.00	Mount Lodge Farm	Invoice	External Residential Care
Children's Services Directorate	09/Nov/2023	883.80	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Capital Expenditure	09/Nov/2023	38,916.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/Nov/2023	2,096.00	What's Next UK Limited	Invoice	Consultants Fees
Capital Expenditure	09/Nov/2023	8,619.60	Lightning Protection Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/Nov/2023	71,776.04	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	09/Nov/2023	24,190.18	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	09/Nov/2023	3,757.68	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	09/Nov/2023	1,536.35	Blossom View Respite Centre	Invoice	External Resi Respite Care
Adult Social Services Directorate	09/Nov/2023	8,909.96	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	4,362.88	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	09/Nov/2023	537.60	The Phoenix Hub	Invoice	Subsistence
Adult Social Services Directorate	09/Nov/2023	1,907.12	Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	09/Nov/2023	11,649.28	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	09/Nov/2023	882.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/Nov/2023	5,000.00	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	5,049.04	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	19,751.60	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	5,674.20	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	24,144.80	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	3,633.00	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	7,509.16	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	6,919.84	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	7,743.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	09/Nov/2023	5,048.41	G & H Care Limited	Invoice	External Lodgings
Adult Social Services Directorate	09/Nov/2023	54,872.28	South Croft Healthcare Lodge L	Invoice	Supported Living
Capital Expenditure	09/Nov/2023	314,482.92	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/Nov/2023	10,031.80	R G CARE LTD	Invoice	External Residential Care
Children's Services Directorate	09/Nov/2023	980.00	Kope-Medics Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	09/Nov/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	5,762.96	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	77,812.64	Penkz Limited	Invoice	Supported Living
Housing & Regeneration Directorate	09/Nov/2023	1,743.60	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/Nov/2023	2,596.96	Tonbridge Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	32,928.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	3,192.84	Royal British Legion Industrie	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	10,536.06	BNP Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	8,465.61	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	09/Nov/2023	4,154.40	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	09/Nov/2023	3,852.99	Outset Fostering Agency	Invoice	External Fostering
Adult Social Services Directorate	09/Nov/2023	43,709.04	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	15,016.84	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	2,819.92	Athena Care Homes (Bretton) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	4,505.92	Barton Court Care Home Limited	Invoice	External Residential Care
Children's Services Directorate	09/Nov/2023	30,458.40	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/Nov/2023	11,653.88	Serenity UK Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	2,854.04	Mills Family Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/Nov/2023	2,916.98	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	09/Nov/2023	12,253.56	Thanet Healthcare (Cairo House	Invoice	Supported Living
Children's Services Directorate	09/Nov/2023	20,792.85	Young London Today	Invoice	External Lodgings
Children's Services Directorate	09/Nov/2023	1,662.00	Pottergate Centre Ltd	Invoice	Essentials
Adult Social Services Directorate	09/Nov/2023	21,698.20	Medicsprocare Limited	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	24,806.33	London Hire Community Services	Invoice	SEN Transport Contracts
Children's Services Directorate	09/Nov/2023	680.00	Enabally	Invoice	Other Therapies
Capital Expenditure	09/Nov/2023	484,064.40	Ensigna Construction Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	09/Nov/2023	107,730.00	Vickery Electrical Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/Nov/2023	8,268.00	Primroses Care Ltd	Invoice	External Residential Care

Adult Social Services Directorate	09/Nov/2023	3,858.40	Elizabeth Peters Care Homes Li	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	6,190.40	Roselock Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	2,071.64	Woodley Hotels (Dorset) Ltd T/	Invoice	External Nursing Care
Children's Services Directorate	09/Nov/2023	23,964.00	Muntham House School Ltd	Invoice	Independent Fees
Capital Expenditure	09/Nov/2023	54,744.62	MADISON BROOK (CONSTRUCTION) L	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/Nov/2023	12,296.00	Anavo Care Ltd T/A Surbitonian	Invoice	External Residential Care
Housing & Regeneration Directorate	09/Nov/2023	76,112.14	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	09/Nov/2023	17,498.41	Instinct Renovations Ltd	Invoice	Property Maintenance
Children's Services Directorate	09/Nov/2023	20,307.60	Magic Breakfast	Invoice	Equipment
Adult Social Services Directorate	09/Nov/2023	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Adult Social Services Directorate	09/Nov/2023	33,264.00	Danielle and Daisy Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	5,200.00	Olavender Care Limited	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	9,671.32	Partnerships in Care 1 Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	8,250.00	MAREGO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	6,000.00	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	2,046.00	Nysdill Hotel Management LTD	Invoice	External Lodgings
Children's Services Directorate	09/Nov/2023	4,650.00	Elevate Care Homes	Invoice	External Lodgings
Capital Expenditure	09/Nov/2023	960.00	At Scale Studio Limited	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	09/Nov/2023	4,284.00	Socotec Building Control Limit	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/Nov/2023	15,000.00	Bramley Health t/a Forest Lodg	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	28,171.42	Beitel Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	09/Nov/2023	7,485.71	Aria Healthcare Group Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/Nov/2023	2,465.32	Rutland House Care Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/Nov/2023	3,582.36	Y & M Care Westcott Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/Nov/2023	15,692.28	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Children's Services Directorate	09/Nov/2023	6,906.76	Aspirational Support	Invoice	External Lodgings
Adult Social Services Directorate	09/Nov/2023	6,113.32	Serenity UK Care Ltd T/A	Invoice	Supported Living
Children's Services Directorate	09/Nov/2023	2,200.00	HTR Supported Accommodation Li	Invoice	External Lodgings
Children's Services Directorate	09/Nov/2023	18,084.26	The Sheiling Ringwood	Invoice	Independent Fees
Chief Executives Directorate	09/Nov/2023	1,620.00	Design JD LTD	Invoice	Consultants Fees
Children's Services Directorate	09/Nov/2023	800.00	Jewish Family Centre Ltd	Invoice	Supervised Contact
Resources Directorate	10/Nov/2023	5,919.52	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	10/Nov/2023	1,999.60	Aston Colour Press Ltd.	Invoice	Printing
Resources Directorate	10/Nov/2023	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Capital Expenditure	10/Nov/2023	5,100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/Nov/2023	3,510.00	CIPFA Business Limited	Invoice	Consultants Fees
Chief Executives Directorate	10/Nov/2023	6,180.00	Westco Trading Ltd	Invoice	Consultants Fees
Chief Executives Directorate	10/Nov/2023	900.00	Kate Stuart Design	Invoice	Graphics Income
Capital Expenditure	10/Nov/2023	3,810.00	BPTW Partnership	Invoice	CAPEXP Architects
Adult Social Services Directorate	10/Nov/2023	4,639.68	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Children's Services Directorate	10/Nov/2023	9,212.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	10/Nov/2023	12,451.35	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Capital Expenditure	10/Nov/2023	55,179.58	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10/Nov/2023	17,113.53	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/Nov/2023	16,858.25	CRANSTOUN DRUG SERVICES	Invoice	Supported Housing Programme
Adult Social Services Directorate	10/Nov/2023	14,327.25	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	10/Nov/2023	7,569.30	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	10/Nov/2023	3,300.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/Nov/2023	46,711.87	Servol Community Services	Invoice	Supporting People Contracts
Chief Executives Directorate	10/Nov/2023	25,928.62	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	10/Nov/2023	3,239.06	Achieve Together Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/Nov/2023	4,466.52	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	10/Nov/2023	931.74	KEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	10/Nov/2023	2,035.66	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Children's Services Directorate	10/Nov/2023	12,532.82	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	10/Nov/2023	4,120.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/Nov/2023	11,504.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/Nov/2023	9,129.60	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	10/Nov/2023	2,350.00	KIDS	Invoice	Preventing Accom
Capital Expenditure	10/Nov/2023	1,895.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	10/Nov/2023	1,320.81	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Resources Directorate	10/Nov/2023	9,600.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	10/Nov/2023	1,982.40	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	10/Nov/2023	4,118.77	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Adult Social Services Directorate	10/Nov/2023	27,415.08	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/Nov/2023	9,275.44	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Children's Services Directorate	10/Nov/2023	17,429.42	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	10/Nov/2023	1,253.58	Mallatite Ltd t/a Transport	Invoice	Materials
Resources Directorate	10/Nov/2023	1,838.79	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	10/Nov/2023	3,922.32	PABULUM LIMITED	Invoice	Project Work
Adult Social Services Directorate	10/Nov/2023	42,939.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	10/Nov/2023	775.00	BPP PROFESSIONAL EDUCATION LIM	Invoice	Training
Children's Services Directorate	10/Nov/2023	4,000.00	REGENERATE.COM	Invoice	Training
Environment & Community Services Directorate	10/Nov/2023	903.94	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	10/Nov/2023	832.92	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	10/Nov/2023	2,526.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Chief Executives Directorate	10/Nov/2023	8,831.74	KALL KWIK	Invoice	Printing
Resources Directorate	10/Nov/2023	2,640.00	LAVAT Consulting Ltd T/as PSTA	Invoice	Consultants Fees
Environment & Community Services Directorate	10/Nov/2023	44,145.59	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/Nov/2023	2,025.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Chief Executives Directorate	10/Nov/2023	590.10	WHITE RIBBON CAMPAIGN UK	Invoice	Project Work
Environment & Community Services Directorate	10/Nov/2023	1,183.52	BARRIERS DIRECT	Invoice	Materials
Housing & Regeneration Directorate	10/Nov/2023	1,200.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Capital Expenditure	10/Nov/2023	10,441.76	Cyclehoop Ltd	Invoice	CAPEXP Equipment Purchase
Capital Expenditure	10/Nov/2023	25,093.28	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/Nov/2023	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/Nov/2023	722.10	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	10/Nov/2023	665.70	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10/Nov/2023	120,837.01	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Chief Executives Directorate	10/Nov/2023	1,800.00	D237	Invoice	Miscellaneous Expenses
Chief Executives Directorate	10/Nov/2023	636.00	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Capital Expenditure	10/Nov/2023	3,240.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	10/Nov/2023	2,277.60	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Chief Executives Directorate	10/Nov/2023	17,006.00	Walstead Peterborough Ltd	Invoice	Printing
Children's Services Directorate	10/Nov/2023	4,554.00	ONEFILE LTD	Invoice	Software purchases
Environment & Community Services Directorate	10/Nov/2023	66,423.14	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/Nov/2023	8,567.84	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	10/Nov/2023	4,936.20	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	10/Nov/2023	1,812.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/Nov/2023	661.50	HIGHFIELD INTERNATIONAL	Invoice	Project Work

Adult Social Services Directorate	10/Nov/2023	4,127.72	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/Nov/2023	870.48	AA Guesthouses Limited	Invoice	External Lodgings
Capital Expenditure	10/Nov/2023	5,096.71	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	10/Nov/2023	305,384.65	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/Nov/2023	6,840.00	Bamberry Ltd	Invoice	Equipment
Adult Social Services Directorate	10/Nov/2023	53,687.04	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/Nov/2023	80,128.00	HM Prison & Probation Service	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	10/Nov/2023	26,722.14	Salutem Shared Services III	Invoice	External Residential Care
Children's Services Directorate	10/Nov/2023	1,003.80	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Capital Expenditure	10/Nov/2023	87,634.68	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/Nov/2023	806.40	The Phoenix Hub	Invoice	Subsistence
Capital Expenditure	10/Nov/2023	57,780.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/Nov/2023	2,380.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	10/Nov/2023	900.00	S J SAFEGUARDING LTD	Invoice	Project Work
Housing & Regeneration Directorate	10/Nov/2023	4,451.76	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	10/Nov/2023	628.28	Wonde Ltd	Invoice	Essentials
Environment & Community Services Directorate	10/Nov/2023	1,998.00	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Children's Services Directorate	10/Nov/2023	29,464.29	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	10/Nov/2023	784.00	NCFE	Invoice	Project Work
Capital Expenditure	10/Nov/2023	41,684.15	Weston Williamson & Partners L	Invoice	CAPEXP Architects
Capital Expenditure	10/Nov/2023	356,440.11	Stack London Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/Nov/2023	34,649.97	Callisto Healthcare Limited	Invoice	External Nursing Care
Children's Services Directorate	10/Nov/2023	10,220.00	Bruern Abbey School	Invoice	Independent Fees
Capital Expenditure	10/Nov/2023	3,199.68	Environmental Services Design	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/Nov/2023	10,306.00	Brand Healthcare Services Ltd	Invoice	External Homecare
Capital Expenditure	10/Nov/2023	2,688.00	Transport Planning Associates	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	10/Nov/2023	14,797.28	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Children's Services Directorate	10/Nov/2023	516.00	ANK Solutions	Invoice	Preventing Accom
Adult Social Services Directorate	10/Nov/2023	5,940.00	Flex360 Limited	Invoice	Consultants Fees
Children's Services Directorate	10/Nov/2023	1,520.00	365 Divine Care	Invoice	Preventing Accom
Adult Social Services Directorate	10/Nov/2023	3,464.00	Daniels Care Ltd	Invoice	Supported Living
Chief Executives Directorate	10/Nov/2023	540.00	Black Empowerment, Enrichment	Invoice	General Contract Work
Chief Executives Directorate	10/Nov/2023	695.00	Michael Mapp Photography and D	Invoice	Printing
Adult Social Services Directorate	10/Nov/2023	1,259.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/Nov/2023	9,586.76	Karamu Limited trading as Toga	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	10/Nov/2023	7,800.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	10/Nov/2023	11,063.48	WBC Petty Cash	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	13/Nov/2023	13,623.35	Videcom Security Limited	Invoice	CCTV
Capital Expenditure	13/Nov/2023	2,684.16	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	13/Nov/2023	7,316.40	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	13/Nov/2023	11,994.00	Delib Ltd	Invoice	Software Maintenance
Chief Executives Directorate	13/Nov/2023	976.32	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	13/Nov/2023	2,550.00	Ansador Limited	Invoice	Security & Fire Protection
Capital Expenditure	13/Nov/2023	3,986.11	DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/Nov/2023	91,987.12	HILTON ABBEY LTD	Invoice	External Decs
Capital Expenditure	13/Nov/2023	9,612.00	THAMES VALLEY CONTROLS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/Nov/2023	5,224.54	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/Nov/2023	25,406.84	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Children's Services Directorate	13/Nov/2023	1,082.16	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	13/Nov/2023	127,836.25	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	13/Nov/2023	7,754.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	13/Nov/2023	4,750.17	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Capital Expenditure	13/Nov/2023	155,911.99	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/Nov/2023	3,462.50	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	13/Nov/2023	696.00	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	13/Nov/2023	14,588.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/Nov/2023	10,925.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	13/Nov/2023	1,732.87	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13/Nov/2023	2,995.78	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	13/Nov/2023	41,431.36	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	13/Nov/2023	1,092.00	SPECIAL PEOPLE	Invoice	Preventing Accom
Capital Expenditure	13/Nov/2023	3,600.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	13/Nov/2023	2,337.22	ALL SAINTS TENANTS CO-OPERATIV	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/Nov/2023	4,950.00	PROVIDENCE HOUSE YOUTH CLUB	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	13/Nov/2023	5,966.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
Housing & Regeneration Directorate	13/Nov/2023	3,918.86	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/Nov/2023	129,509.76	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Chief Executives Directorate	13/Nov/2023	700.00	KEEPSAKE VIDEOS	Invoice	Project Work
Children's Services Directorate	13/Nov/2023	655.00	ACCORD FAMILY SERVICES	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/Nov/2023	1,638.00	SWANSTAFF RECRUITMENT LIMITED	Invoice	Supervised Contact
Housing & Regeneration Directorate	13/Nov/2023	2,142.00	AYER ASSOCIATES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/Nov/2023	5,706.48	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	13/Nov/2023	4,707.52	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	13/Nov/2023	1,626.00	TEC SERVICES ASSOCIATION C.I.C	Invoice	Equipment
Housing & Regeneration Directorate	13/Nov/2023	954.00	Avison Young LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/Nov/2023	669.60	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	13/Nov/2023	8,580.00	HTA Design LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/Nov/2023	1,528.42	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/Nov/2023	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	13/Nov/2023	23,097.48	Wonde Ltd	Invoice	Essentials
Chief Executives Directorate	13/Nov/2023	2,400.00	The Quick Brown Fox Video Prod	Invoice	Consultants Fees
Children's Services Directorate	13/Nov/2023	5,826.00	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	13/Nov/2023	2,104.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	13/Nov/2023	692.40	Teen Crisis UK t/a Ment4	Invoice	CLA Support
Children's Services Directorate	13/Nov/2023	19,535.00	Barmat Healthcare	Invoice	Preventing Accom
Capital Expenditure	13/Nov/2023	2,740.00	Style Property Maintenance	Invoice	CAPEXP Construction Work
Capital Expenditure	13/Nov/2023	6,031.20	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Children's Services Directorate	13/Nov/2023	2,260.22	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	13/Nov/2023	602.00	ANK Solutions	Invoice	Preventing Accom
Adult Social Services Directorate	13/Nov/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Capital Expenditure	13/Nov/2023	8,288.00	Morcliffe Consulting Ltd	Invoice	CAPEXP Software & oth Intangbl
Children's Services Directorate	13/Nov/2023	3,287.00	365 Divine Care	Invoice	Preventing Accom
Children's Services Directorate	13/Nov/2023	1,696.20	Traductio Limited	Invoice	Interpreting Services
Children's Services Directorate	13/Nov/2023	1,120.00	Jewish Family Centre Ltd	Invoice	Supervised Contact
Capital Expenditure	14/Nov/2023	1,499.40	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	14/Nov/2023	10,095.30	Print Image Network Ltd	Invoice	Postage
Capital Expenditure	14/Nov/2023	35,070.02	F M Conway Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/Nov/2023	9,784.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Adult Social Services Directorate	14/Nov/2023	317,961.55	City Of London (London Council	Invoice	London STI E-Service
Housing & Regeneration Directorate	14/Nov/2023	639.08	LONDON BOROUGH OF CROYDON	Invoice	Council Tax

Children's Services Directorate	14/Nov/2023	647.56	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	14/Nov/2023	320,587.63	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/Nov/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	14/Nov/2023	8,634.74	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	14/Nov/2023	4,467.75	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	14/Nov/2023	3,024.00	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Children's Services Directorate	14/Nov/2023	265,651.55	HORIZON EDUCATION (SOUTH LONDO	Invoice	Independent Fees
Adult Social Services Directorate	14/Nov/2023	17,315.72	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	14/Nov/2023	47,564.94	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	14/Nov/2023	26,589.88	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	14/Nov/2023	2,455.80	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	14/Nov/2023	4,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Chief Executives Directorate	14/Nov/2023	1,812.00	BAC Enterprises Limited	Invoice	Other Office Expenses
Housing & Regeneration Directorate	14/Nov/2023	920.02	BPP PROFESSIONAL EDUCATION LIM	Invoice	Training
Children's Services Directorate	14/Nov/2023	959.15	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	14/Nov/2023	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Capital Expenditure	14/Nov/2023	2,235.60	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
Housing & Regeneration Directorate	14/Nov/2023	3,600.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	14/Nov/2023	907.20	MYRIAD UK LIMITED	Invoice	TFL funded schemes
Children's Services Directorate	14/Nov/2023	33,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	14/Nov/2023	8,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	14/Nov/2023	49,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	14/Nov/2023	19,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	14/Nov/2023	38,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	14/Nov/2023	21,000.00	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	14/Nov/2023	14,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	14/Nov/2023	82,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	14/Nov/2023	28,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	14/Nov/2023	17,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	14/Nov/2023	36,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	14/Nov/2023	110,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	14/Nov/2023	37,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	14/Nov/2023	72,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	14/Nov/2023	70,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	14/Nov/2023	8,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	14/Nov/2023	88,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	14/Nov/2023	2,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	14/Nov/2023	19,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	14/Nov/2023	14,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	14/Nov/2023	237,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	14/Nov/2023	82,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	14/Nov/2023	24,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	14/Nov/2023	3,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	14/Nov/2023	7,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	14/Nov/2023	67,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	14/Nov/2023	92,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	14/Nov/2023	56,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	14/Nov/2023	32,000.00	SHAFTESBURY PARK PRIMARY SCHO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	14/Nov/2023	70,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	14/Nov/2023	92,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	14/Nov/2023	6,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	14/Nov/2023	57,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	14/Nov/2023	2,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	14/Nov/2023	41,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	14/Nov/2023	55,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	14/Nov/2023	693,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	14/Nov/2023	33,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	14/Nov/2023	42,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	14/Nov/2023	42,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	14/Nov/2023	26,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	14/Nov/2023	6,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	14/Nov/2023	18,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	14/Nov/2023	64,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Resources Directorate	14/Nov/2023	395,292.15	Zurich Municipal	Invoice	INSURANCE CLAIMS
Children's Services Directorate	14/Nov/2023	142,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Resources Directorate	14/Nov/2023	8,905.50	WANDSWORTH COUNCIL PENSION FUN	Invoice	Other Office Expenses
Adult Social Services Directorate	14/Nov/2023	41,788.00	WANDSWORTH CARE ALLIANCE	Invoice	Materials
Environment & Community Services Directorate	14/Nov/2023	718.74	1 ENV SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	14/Nov/2023	1,660.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Capital Expenditure	14/Nov/2023	900.00	MES Building Solutions	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	14/Nov/2023	1,588.86	ENABLE LEISURE AND CULTURE	Invoice	Training
Resources Directorate	14/Nov/2023	909.56	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	14/Nov/2023	5,710.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	14/Nov/2023	898.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/Nov/2023	792.00	Action First Assessments Ltd	Invoice	Advocacy contract
Children's Services Directorate	14/Nov/2023	1,200.00	Goldfinch Primary School (Eard	Invoice	Transfers to Schools
Children's Services Directorate	14/Nov/2023	730.00	The Dunraven Educational Trust	Invoice	Equipment
Capital Expenditure	14/Nov/2023	70,290.72	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/Nov/2023	5,104.20	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	14/Nov/2023	1,243.20	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	14/Nov/2023	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	14/Nov/2023	4,541.70	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Chief Executives Directorate	14/Nov/2023	1,878.96	Unite Marketing and Events Ltd	Invoice	Other minor services
Children's Services Directorate	14/Nov/2023	2,484.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	14/Nov/2023	576.00	Academia Ltd	Invoice	Subscriptions
Capital Expenditure	14/Nov/2023	3,430.80	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/Nov/2023	3,980.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	14/Nov/2023	3,225.60	Castlebridge Finance SPV Ltd	Invoice	Transport
Resources Directorate	14/Nov/2023	6,243.70	HH Associates Limited	Invoice	Printing
Children's Services Directorate	14/Nov/2023	7,000.00	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Children's Services Directorate	14/Nov/2023	2,565.00	Bruern Abbey School	Invoice	Independent Fees
Capital Expenditure	14/Nov/2023	2,984,452.98	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	14/Nov/2023	10,800.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Capital Expenditure	14/Nov/2023	1,383.92	East West Connect	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/Nov/2023	7,920.00	The Tavistock & Portman NHS Fo	Invoice	Training
Children's Services Directorate	14/Nov/2023	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	14/Nov/2023	2,534.40	Powertutors Limited	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/Nov/2023	12,091.20	BLUE 9 SECURITY LIMITED	Invoice	CCTV Running Costs
Children's Services Directorate	14/Nov/2023	5,625.49	The Sheiling Ringwood	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	14/Nov/2023	666.00	CPOMS Systems Limited	Invoice	Materials

Children's Services Directorate	14/Nov/2023	420,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	14/Nov/2023	145,921.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	14/Nov/2023	443,593.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	14/Nov/2023	213,462.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	14/Nov/2023	165,226.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	15/Nov/2023	3,911.13	Rexel (UK) LTD	Invoice	Building Works Stores
Resources Directorate	15/Nov/2023	1,008.02	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	15/Nov/2023	970.22	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	15/Nov/2023	600.94	PHS Group Plc	Invoice	Materials
Housing & Regeneration Directorate	15/Nov/2023	7,639.92	Videcom Security Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	15/Nov/2023	17,749.73	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Children's Services Directorate	15/Nov/2023	649.22	UK Vending Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	15/Nov/2023	15,297.04	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	15/Nov/2023	26,400.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	15/Nov/2023	2,500.00	City Of London (London Council	Invoice	Supported Housing Programme
Environment & Community Services Directorate	15/Nov/2023	6,640.80	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	15/Nov/2023	1,120.54	TOUCAN TOOL CO LTD	Invoice	Materials
Capital Expenditure	15/Nov/2023	292,655.36	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/Nov/2023	8,931.21	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/Nov/2023	1,085.28	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/Nov/2023	5,165.14	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Children's Services Directorate	15/Nov/2023	13,336.74	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/Nov/2023	4,144.80	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Capital Expenditure	15/Nov/2023	2,526.21	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15/Nov/2023	1,388.84	BATES OFFICE SERVICES LIMITED	Invoice	Materials
Environment & Community Services Directorate	15/Nov/2023	1,521.60	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	15/Nov/2023	978.00	MARMAX PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	15/Nov/2023	3,179.39	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	15/Nov/2023	1,055.88	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	15/Nov/2023	6,235.24	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/Nov/2023	963.34	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/Nov/2023	1,046.88	CROWN PAINTS LIMITED	Invoice	Materials
Adult Social Services Directorate	15/Nov/2023	1,261.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	15/Nov/2023	3,066.00	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Building Works Stores
Capital Expenditure	15/Nov/2023	1,488.00	DCA Monisyst Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/Nov/2023	516.48	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/Nov/2023	2,650.62	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/Nov/2023	3,529.97	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Children's Services Directorate	15/Nov/2023	960.00	LINDEN LEARNING LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/Nov/2023	3,776.71	PEARSON EDUCATION LIMITED	Invoice	Project Work
Environment & Community Services Directorate	15/Nov/2023	17,000.16	THE PLANNING INSPECTORATE	Invoice	Consultants Fees
Children's Services Directorate	15/Nov/2023	6,817.05	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/Nov/2023	756.00	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	15/Nov/2023	5,138.58	Specialist Computer Centres pl	Invoice	Hardware purchases
Children's Services Directorate	15/Nov/2023	2,485.80	Lakeside Films Ltd	Invoice	Building Works Stores
Children's Services Directorate	15/Nov/2023	1,376.08	TWINKL LTD	Invoice	Subscriptions
Environment & Community Services Directorate	15/Nov/2023	1,380.00	SPATIALISED LTD	Invoice	Software Maintenance
Children's Services Directorate	15/Nov/2023	837.48	TTS GROUP LTD	Invoice	Equipment
Children's Services Directorate	15/Nov/2023	712.16	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/Nov/2023	51,331.41	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/Nov/2023	4,200.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/Nov/2023	6,651.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/Nov/2023	5,496.22	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/Nov/2023	1,435.26	Restore Datashred Limited	Invoice	Materials
Children's Services Directorate	15/Nov/2023	565.20	Remark! Ltd	Invoice	Materials
Children's Services Directorate	15/Nov/2023	23,560.00	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	15/Nov/2023	7,726.83	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	15/Nov/2023	1,968.17	The Brit School LTD	Invoice	Independent Fees
Adult Social Services Directorate	15/Nov/2023	4,336.94	Nursing Direct Healthcare Limi	Invoice	External Homecare
Housing & Regeneration Directorate	15/Nov/2023	22,897.20	HTA Design LLP	Invoice	Property Maintenance
Capital Expenditure	15/Nov/2023	1,614.30	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	15/Nov/2023	1,075.01	E.ON Next	Invoice	Energy - Gas
Children's Services Directorate	15/Nov/2023	600.00	Gravitas Training Consultants	Invoice	Project Work
Adult Social Services Directorate	15/Nov/2023	1,020.00	Mia Care Services	Invoice	External Homecare
Capital Expenditure	15/Nov/2023	8,340.00	Red Wilson Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/Nov/2023	24,862.50	Sarah Clark AAC	Invoice	Independent Fees
Resources Directorate	15/Nov/2023	642.60	Smile Publications Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	15/Nov/2023	2,904.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Capital Expenditure	15/Nov/2023	600.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	15/Nov/2023	3,672.24	Bliss Care and Training Ltd	Invoice	External Homecare
Children's Services Directorate	15/Nov/2023	3,790.08	Coral Support & Crisis Interve	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	15/Nov/2023	9,718.20	T.O.K. Construction Ltd	Invoice	Materials
Capital Expenditure	15/Nov/2023	2,400.00	XCO2 Energy Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/Nov/2023	7,904.38	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/Nov/2023	3,278.61	QH High Broom Ltd	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	15/Nov/2023	750.00	Surrey Air Conditioning	Invoice	Materials
Adult Social Services Directorate	15/Nov/2023	1,470.75	Kosh Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	16/Nov/2023	10,186.72	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	16/Nov/2023	3,084.30	East View Housing Management L	Invoice	External Residential Care
Housing & Regeneration Directorate	16/Nov/2023	11,280.00	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/Nov/2023	521.14	Zip Heaters Ltd	Invoice	Fixtures & Fittings
Chief Executives Directorate	16/Nov/2023	5,358.00	Heavenly Dish Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/Nov/2023	1,562.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	16/Nov/2023	8,074.28	Pennington Choices Ltd	Invoice	Asbestos Removal
Adult Social Services Directorate	16/Nov/2023	8,800.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	16/Nov/2023	9,571.49	F M Conway Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/Nov/2023	2,767.19	Orbis Protect Limited	Invoice	General Repairs S/C
Capital Expenditure	16/Nov/2023	18,016.37	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/Nov/2023	1,679.88	Ansador Limited	Invoice	Reactive maintenance - bldgs
Resources Directorate	16/Nov/2023	360,322.00	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services Directorate	16/Nov/2023	2,142.85	Lilian Davis Group Ltd	Invoice	External Homecare
Children's Services Directorate	16/Nov/2023	37,870.00	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Equipment
Adult Social Services Directorate	16/Nov/2023	12,261.71	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	16/Nov/2023	26,034.65	NOTTING HILL GENESIS	Invoice	Rents - Other
Housing & Regeneration Directorate	16/Nov/2023	1,257.60	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Housing & Regeneration Directorate	16/Nov/2023	6,304.80	Places for People Leisure Mana	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	16/Nov/2023	882.00	OAKLEY LOCKSMITHS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	16/Nov/2023	3,584.08	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/Nov/2023	528.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	16/Nov/2023	6,234.20	THE CHESTNUTS	Invoice	External Residential Care

Housing & Regeneration Directorate	16/Nov/2023	32,581.78	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/Nov/2023	50,880.48	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	16/Nov/2023	8,305.50	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/Nov/2023	4,974.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	16/Nov/2023	778.80	GENERATE	Invoice	Preventing Accom
Capital Expenditure	16/Nov/2023	19,467.07	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16/Nov/2023	3,018.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/Nov/2023	9,875.87	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	16/Nov/2023	3,462.50	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	16/Nov/2023	36,936.92	THE NATIONAL FOSTERING AGENCY	Invoice	Staying Put
Children's Services Directorate	16/Nov/2023	1,650.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Other Office Expenses
Children's Services Directorate	16/Nov/2023	3,582.35	M H COMS	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	16/Nov/2023	30,888.54	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	16/Nov/2023	1,450.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	16/Nov/2023	45,839.82	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/Nov/2023	141,058.72	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/Nov/2023	1,986.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Resources Directorate	16/Nov/2023	54,838.35	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	16/Nov/2023	546.60	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16/Nov/2023	84,574.66	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	16/Nov/2023	685.00	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	16/Nov/2023	72,917.87	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	16/Nov/2023	1,230.00	B & B WINDOWS & METALWORK LTD	Invoice	Vacants
Housing & Regeneration Directorate	16/Nov/2023	769.80	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/Nov/2023	602.40	Closomat Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	16/Nov/2023	23,881.15	Norbury Property Services	Invoice	B&B Payments
Children's Services Directorate	16/Nov/2023	545.32	HEATH EDUCATIONAL BOOKS	Invoice	Materials
Adult Social Services Directorate	16/Nov/2023	1,261.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	16/Nov/2023	3,106.22	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Children's Services Directorate	16/Nov/2023	12,238.08	OCS UK&I LIMITED	Invoice	Cleaning Contracts
Children's Services Directorate	16/Nov/2023	48,285.00	Linden Lodge School	Invoice	Equipment
Housing & Regeneration Directorate	16/Nov/2023	1,590.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	16/Nov/2023	675.68	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/Nov/2023	930.00	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Resources Directorate	16/Nov/2023	3,285.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	16/Nov/2023	2,235.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	16/Nov/2023	5,578.02	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/Nov/2023	1,799.99	INTERMEDICAL (UK) LTD	Invoice	Stationery
Housing & Regeneration Directorate	16/Nov/2023	10,416.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	8,820.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/Nov/2023	41,165.80	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	7,440.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/Nov/2023	15,778.30	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	16/Nov/2023	668.90	The Advocacy People	Invoice	Advocacy contract
Adult Social Services Directorate	16/Nov/2023	518.00	LIBERTY SOCIAL WORK CONSULTANC	Invoice	Consultants Fees
Adult Social Services Directorate	16/Nov/2023	2,780.79	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Chief Executives Directorate	16/Nov/2023	3,500.00	ENABLE LEISURE AND CULTURE	Invoice	Project Work
Adult Social Services Directorate	16/Nov/2023	3,189.84	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	16/Nov/2023	1,226.78	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	16/Nov/2023	41,697.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	32,325.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	16/Nov/2023	14,459.90	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	16/Nov/2023	5,426.88	ADARE SEC LIMITED	Invoice	Materials
Housing & Regeneration Directorate	16/Nov/2023	6,200.78	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	16/Nov/2023	1,188.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	16/Nov/2023	534.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	16/Nov/2023	10,164.60	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	16/Nov/2023	576.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/Nov/2023	8,273.90	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	329,458.50	Aston Pearl Limited	Invoice	B&B Payments
Capital Expenditure	16/Nov/2023	73,954.29	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/Nov/2023	3,645.00	QS Support Ltd	Invoice	Consultants Fees
Children's Services Directorate	16/Nov/2023	650.00	Training, Consultancy and Prac	Invoice	Training
Adult Social Services Directorate	16/Nov/2023	1,584.00	Action First Assessments Ltd	Invoice	Advocacy contract
Children's Services Directorate	16/Nov/2023	122,338.80	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16/Nov/2023	1,224.00	LIFTWORKS	Invoice	Lifts
Housing & Regeneration Directorate	16/Nov/2023	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	6,254.96	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/Nov/2023	21,545.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	51,364.85	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	16/Nov/2023	28,787.42	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	16/Nov/2023	600.00	HTA Design LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/Nov/2023	1,408.84	SOS Electricals & Services Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	16/Nov/2023	34,229.31	Restoration Care & Services	Invoice	External Residential Care
Children's Services Directorate	16/Nov/2023	883.20	We Care Homes	Invoice	Substance
Adult Social Services Directorate	16/Nov/2023	3,781.76	Maslow Training and Consultanc	Invoice	Other PH Contracts
Children's Services Directorate	16/Nov/2023	2,437.49	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	16/Nov/2023	520.00	Unit Works Social Enterprises	Invoice	External Daycare
Capital Expenditure	16/Nov/2023	5,560.84	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/Nov/2023	7,315.00	Aroma Property Services Ltd	Invoice	B&B Payments
Children's Services Directorate	16/Nov/2023	9,143.50	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	16/Nov/2023	27,180.18	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	28,853.52	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	33,779.46	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	65,943.66	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	33,264.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	22,675.20	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	25,254.30	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	2,976.00	London Walthamstow Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/Nov/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Capital Expenditure	16/Nov/2023	100,981.20	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/Nov/2023	7,860.28	E.ON Next	Invoice	Energy - Gas
Children's Services Directorate	16/Nov/2023	873.60	OUR ROCK LTD	Invoice	Substance
Adult Social Services Directorate	16/Nov/2023	3,744.00	SENSATION DAY SERVICE S LTD	Invoice	External Daycare
Children's Services Directorate	16/Nov/2023	5,224.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	16/Nov/2023	1,084.80	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	16/Nov/2023	13,538.85	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	16/Nov/2023	1,950.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	16/Nov/2023	3,796.00	Barmat Healthcare	Invoice	Preventing Accom
Chief Executives Directorate	16/Nov/2023	526.19	JNE Security Ltd	Invoice	Project Work

Housing & Regeneration Directorate	16/Nov/2023	4,381.52	DSSL Group	Invoice	Entry Call
Children's Services Directorate	16/Nov/2023	672.00	Little Green Nursery	Invoice	APC - Other Cla Services
Children's Services Directorate	16/Nov/2023	2,304.00	Bliss Care and Training Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	16/Nov/2023	19,485.00	Alpha UK Properties	Invoice	B&B Payments
Children's Services Directorate	16/Nov/2023	2,531.20	Heritage Care UK	Invoice	Subsistence
Capital Expenditure	16/Nov/2023	131,317.54	Ensigna Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/Nov/2023	1,767.00	Blessed Care Legacy Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	16/Nov/2023	3,570.00	DMC Electrical Contractors Lim	Invoice	Feasibility Studies
Adult Social Services Directorate	16/Nov/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Chief Executives Directorate	16/Nov/2023	4,800.00	ARMC Ltd	Invoice	Project Work
Housing & Regeneration Directorate	16/Nov/2023	39,985.00	Neteru Property Services Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	46,624.31	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	16/Nov/2023	1,106.50	Instinct Renovations Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16/Nov/2023	6,186.40	Parkhill Support Services LTD	Invoice	Supported Living
Adult Social Services Directorate	16/Nov/2023	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Housing & Regeneration Directorate	16/Nov/2023	9,300.00	Wey Property Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	70,130.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	1,860.00	Wembley Hotel Jersey Ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/Nov/2023	1,949.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/Nov/2023	50,775.60	Roselyn Capital Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/Nov/2023	22,467.00	Haven Rise Shelter Limited	Invoice	B&B Payments
Chief Executives Directorate	16/Nov/2023	10,728.00	Technical Converters Ltd T/A R	Invoice	Other minor services
Children's Services Directorate	16/Nov/2023	3,210.71	Boost Care Services Limited	Invoice	External Lodgings
Capital Expenditure	16/Nov/2023	1,584.00	TSA Ecology	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	16/Nov/2023	90,000.00	Southfields Academy	Invoice	Equipment
Children's Services Directorate	16/Nov/2023	3,986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Capital Expenditure	17/Nov/2023	2,658.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	17/Nov/2023	3,124.22	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	17/Nov/2023	500,943.05	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Capital Expenditure	17/Nov/2023	9,805.03	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17/Nov/2023	916.82	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Housing & Regeneration Directorate	17/Nov/2023	1,200.00	GREATER LONDON AUTHORITY	Invoice	Lawn
Adult Social Services Directorate	17/Nov/2023	6,452.39	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Adult Social Services Directorate	17/Nov/2023	15,526.11	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	17/Nov/2023	547.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	17/Nov/2023	1,499.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	17/Nov/2023	14,307.70	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Capital Expenditure	17/Nov/2023	592.57	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/Nov/2023	1,934.40	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Adult Social Services Directorate	17/Nov/2023	10,941.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Capital Expenditure	17/Nov/2023	6,025.50	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	17/Nov/2023	993.67	DOLPHIN SCHOOL TRUST	Invoice	Independent Fees
Capital Expenditure	17/Nov/2023	870.00	BWB CONSULTING LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/Nov/2023	3,500.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Rents
Children's Services Directorate	17/Nov/2023	3,292.40	YOUNG EPILEPSY	Invoice	Post 16 fees
Chief Executives Directorate	17/Nov/2023	3,600.00	BRANDUIN BUSINESS SUPPORT	Invoice	Project Work
Environment & Community Services Directorate	17/Nov/2023	764.16	THE WATERFRONT CONFERENCE COMP	Invoice	CCTV Running Costs
Children's Services Directorate	17/Nov/2023	9,609.96	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	17/Nov/2023	1,296.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	17/Nov/2023	56,059.12	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services Directorate	17/Nov/2023	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	17/Nov/2023	12,692.02	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	17/Nov/2023	5,670.10	Underley Furnishing Limited	Invoice	Private Rented Sector Offer
Children's Services Directorate	17/Nov/2023	6,778.96	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	17/Nov/2023	3,324.60	Fostering Support Group	Invoice	External Fostering
Capital Expenditure	17/Nov/2023	5,096.71	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	17/Nov/2023	23,023.20	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/Nov/2023	1,812.00	Knowledge Exchange Group Ltd	Invoice	Conference Expenses
Children's Services Directorate	17/Nov/2023	2,015.00	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	17/Nov/2023	759.00	Proctor Learning Technologies	Invoice	Materials
Children's Services Directorate	17/Nov/2023	577.20	Solvendis Ltd	Invoice	Training
Children's Services Directorate	17/Nov/2023	19,001.68	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Chief Executives Directorate	17/Nov/2023	1,220.40	Parklife Trading Limited	Invoice	Project Work
Adult Social Services Directorate	17/Nov/2023	2,881.76	Maslow Training and Consultanc	Invoice	Other PH Contracts
Children's Services Directorate	17/Nov/2023	21,152.50	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	17/Nov/2023	1,302.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17/Nov/2023	3,162.00	Mia Care Services	Invoice	Preventing Accom
Resources Directorate	17/Nov/2023	3,794.00	HH Associates Limited	Invoice	Printing
Children's Services Directorate	17/Nov/2023	12,052.00	Catch 22	Invoice	Independent Fees
Children's Services Directorate	17/Nov/2023	38,086.80	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/Nov/2023	4,802.97	Active Recruitment SEN	Invoice	Preventing Accom
Capital Expenditure	17/Nov/2023	2,400.00	XCO2 Energy Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/Nov/2023	629.64	Care Living UK Limited	Invoice	External Homecare
Children's Services Directorate	17/Nov/2023	971.44	UK FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	20/Nov/2023	7,177.83	Thames Water Utilities Limited	Invoice	Water
Resources Directorate	20/Nov/2023	7,838.17	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Capital Expenditure	20/Nov/2023	2,520.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/Nov/2023	5,473.00	HFH Healthcare Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	20/Nov/2023	3,698.65	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	20/Nov/2023	34,635.60	Continental Landscapes Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	20/Nov/2023	4,000.00	LONDON BOROUGH OF CAMDEN	Invoice	Air Quality - Maintenance
Environment & Community Services Directorate	20/Nov/2023	3,148.18	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/Nov/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20/Nov/2023	4,755.24	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	20/Nov/2023	5,200.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	2,100.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	20/Nov/2023	5,815.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	20/Nov/2023	136,801.22	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	20/Nov/2023	678.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	20/Nov/2023	40,875.91	GENERATE	Invoice	External Homecare
Children's Services Directorate	20/Nov/2023	1,860.42	KATHERINE LOW SETTLEMENT	Invoice	Miscellaneous Expenses
Capital Expenditure	20/Nov/2023	19,996.39	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/Nov/2023	2,025.00	DULWICH COLLEGE	Invoice	Independent Fees
Adult Social Services Directorate	20/Nov/2023	65,704.61	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	20/Nov/2023	29,929.32	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	20/Nov/2023	1,199.88	HOME COUNTY FIRE CATERHAM LTD	Invoice	Equipment
Adult Social Services Directorate	20/Nov/2023	19,570.60	Infocus Charity	Invoice	External Residential Care
Housing & Regeneration Directorate	20/Nov/2023	3,699.66	CAPHALL LTD	Invoice	Fixtures & Fittings
Adult Social Services Directorate	20/Nov/2023	168,256.54	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	20/Nov/2023	2,706.33	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees

Children's Services Directorate	20/Nov/2023	1,000.00	MELROSE HOUSE NURSERY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	20/Nov/2023	8,362.52	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	20/Nov/2023	1,000.00	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	SEN Inclusion
Chief Executives Directorate	20/Nov/2023	5,570.76	ASHFORDS	Invoice	Legal & Court Fees
Children's Services Directorate	20/Nov/2023	500.00	SEQUOIA ORGANISATION LTD	Invoice	SEN Inclusion
Environment & Community Services Directorate	20/Nov/2023	679.04	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Adult Social Services Directorate	20/Nov/2023	2,444.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	20/Nov/2023	2,905.80	NSL LIMITED	Invoice	Penalty Notices
Environment & Community Services Directorate	20/Nov/2023	3,211.24	MAGNET LTD	Invoice	Materials
Children's Services Directorate	20/Nov/2023	1,000.00	THE MONTESSORI SCHOOL LTD	Invoice	SEN Inclusion
Environment & Community Services Directorate	20/Nov/2023	4,690.03	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/Nov/2023	696.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/Nov/2023	4,700.00	EASTWOOD NURSERY (NATWEST A/C)	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	2,000.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	500.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	4,200.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	1,821.88	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Adult Social Services Directorate	20/Nov/2023	445,418.69	NRS HEALTHCARE	Invoice	Equipment
Environment & Community Services Directorate	20/Nov/2023	443,569.01	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	20/Nov/2023	6,500.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	1,000.00	LITTLE STEPPING STONES DAY NUR	Invoice	SEN Inclusion
Environment & Community Services Directorate	20/Nov/2023	1,656.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/Nov/2023	12,857.14	FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	20/Nov/2023	1,782.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Adult Social Services Directorate	20/Nov/2023	4,056.00	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	20/Nov/2023	1,035.40	TTS GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20/Nov/2023	23,665.74	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/Nov/2023	4,296.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/Nov/2023	4,374.00	METDESK LIMITED	Invoice	Materials
Children's Services Directorate	20/Nov/2023	800.00	Belleville Wix Academy	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	2,000.00	THE ALTON (ACADEMY) SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	1,232.40	Ga'al Services Ltd	Invoice	Transport
Children's Services Directorate	20/Nov/2023	2,200.00	Chesterton (Academy) Primary S	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	4,000.00	Eveline Day Nursery Schools Lt	Invoice	SEN Inclusion
Adult Social Services Directorate	20/Nov/2023	6,673.92	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/Nov/2023	564.00	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	20/Nov/2023	1,888.80	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	20/Nov/2023	6,844.34	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	20/Nov/2023	1,000.00	The Play People Ltd	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	15,470.88	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	20/Nov/2023	11,328.22	HTA Design LLP	Invoice	Consultants Fees
Children's Services Directorate	20/Nov/2023	1,500.00	ArtStart - John Aarcher	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	5,997.50	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	20/Nov/2023	1,000.00	Yume School UK Ltd	Invoice	SEN Inclusion
Environment & Community Services Directorate	20/Nov/2023	12,800.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/Nov/2023	1,740.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	20/Nov/2023	2,138.40	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	20/Nov/2023	2,376.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	20/Nov/2023	1,203.75	Heritage Care UK	Invoice	APC - External Lodgings
Children's Services Directorate	20/Nov/2023	2,300.00	The Baby Drop Ltd t/a The Butt	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	20/Nov/2023	1,914.91	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	20/Nov/2023	912.96	Coral Support & Crisis Interve	Invoice	APC - Other Cla Services
Children's Services Directorate	20/Nov/2023	85,299.76	Emergency Personnel Home CAre	Invoice	Preventing Accom
Children's Services Directorate	20/Nov/2023	1,120.00	Families Connected Children Co	Invoice	Supervised Contact
Adult Social Services Directorate	20/Nov/2023	4,200.00	Flex360 Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	20/Nov/2023	8,331.48	T.O.K. Construction Ltd	Invoice	Materials
Children's Services Directorate	20/Nov/2023	600.00	Kido Streatham T/A Kido School	Invoice	SEN Inclusion
Capital Expenditure	20/Nov/2023	26,475.79	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/Nov/2023	5,110.00	Educatch Charity	Invoice	Post 16 fees
Children's Services Directorate	20/Nov/2023	39,350.00	ELITE SUPPORT PROVIDER'S LTD	Invoice	External Lodgings
Children's Services Directorate	20/Nov/2023	4,000.00	LITTLE JOY DAY NURSERY T/A BAN	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	1,500.00	BERTRUM HOUSE NURSERY LTD	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	3,000.00	HONEYWELL INFANT SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	2,000.00	HILLBROOK PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	20/Nov/2023	2,250.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	21/Nov/2023	20,014.98	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	21/Nov/2023	9,394.36	WSP UK LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	21/Nov/2023	4,728.84	PA Housing	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/Nov/2023	16,756.92	Auriga Academy Trust T/A Strat	Invoice	Special School Top-up
Environment & Community Services Directorate	21/Nov/2023	63,852.67	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	21/Nov/2023	289,294.10	Amber Construction Services Lt	Invoice	External Decs
Capital Expenditure	21/Nov/2023	14,671.12	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	21/Nov/2023	114,125.72	London Borough Of Merton	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	76,010.59	BELLEVILLE PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	718,879.32	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Environment & Community Services Directorate	21/Nov/2023	11,975.04	Hays Specialist Recruitment Gr	Invoice	Materials
Housing & Regeneration Directorate	21/Nov/2023	540.00	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Children's Services Directorate	21/Nov/2023	1,323.12	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/Nov/2023	860.83	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/Nov/2023	3,700.52	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Adult Social Services Directorate	21/Nov/2023	2,700.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	21/Nov/2023	36,603.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	21/Nov/2023	17,085.27	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	21/Nov/2023	27,000.00	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	21/Nov/2023	185,355.65	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	20,524.68	SURREY COUNTY COUNCIL (SOLD)	Invoice	Special School Top-up
Resources Directorate	21/Nov/2023	10,505.62	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	21/Nov/2023	8,880.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	21/Nov/2023	1,000.00	PRECIOUS JEWELS NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	21/Nov/2023	3,062.76	ST GILES SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	9,404.40	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	21/Nov/2023	3,600.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/Nov/2023	687.10	TRANSPORT TRADING LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/Nov/2023	29,854.39	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	21/Nov/2023	42,975.00	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Subscriptions
Children's Services Directorate	21/Nov/2023	20,971.87	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	21/Nov/2023	9,067.20	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	21/Nov/2023	586,009.24	SOUTH THAMES COLLEGES GROUP	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	576.00	SAFETY MANAGEMENT	Invoice	Building Works Stores

Children's Services Directorate	21/Nov/2023	3,964.99	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Chief Executives Directorate	21/Nov/2023	5,367.95	ASHFORDS	Invoice	Contract 4- Litigation
Children's Services Directorate	21/Nov/2023	1,796.28	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	21/Nov/2023	1,419.42	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	21/Nov/2023	1,882.44	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Adult Social Services Directorate	21/Nov/2023	1,304.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	21/Nov/2023	58,936.35	BEDELSFORD SCHOOL	Invoice	Special School Top-up
Environment & Community Services Directorate	21/Nov/2023	50,094.93	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/Nov/2023	1,296.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/Nov/2023	142,910.64	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	21/Nov/2023	4,614.00	OXENFORD FARM LTD	Invoice	Materials
Environment & Community Services Directorate	21/Nov/2023	927.94	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	21/Nov/2023	9,766.54	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	41,856.19	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	801,062.59	Linden Lodge School	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	120,752.27	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	21/Nov/2023	23,483.69	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	21/Nov/2023	101,561.23	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	4,735.01	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	21/Nov/2023	4,240.38	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	19,793.74	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	13,804.63	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	131,436.05	TOOTING PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	34,713.38	Rutherford House School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	2,611.28	CHELSEA ACADEMY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	21/Nov/2023	1,544.40	THE HOTLINE GROUP	Invoice	Conference Expenses
Children's Services Directorate	21/Nov/2023	7,288.46	BEORMUND PRIMARY SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	3,000.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Children's Services Directorate	21/Nov/2023	17,507.87	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	21/Nov/2023	4,536.00	BPS CHARTERED SURVEYORS T/A BP	Invoice	Consultants Fees
Children's Services Directorate	21/Nov/2023	2,039.40	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	21/Nov/2023	24,776.26	Step Academy Trust	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	21/Nov/2023	101,044.10	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	21/Nov/2023	16,250.39	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	3,500.00	AL-RISAALA SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	21/Nov/2023	196,048.45	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	5,996.67	WILLIAM MORRIS ACADEMY	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	163,461.54	BURNWOOD ACADEMY	Invoice	Resource Base Top Up
Children's Services Directorate	21/Nov/2023	185,663.97	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	130,466.73	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up
Chief Executives Directorate	21/Nov/2023	1,680.00	TABLET CATERING & EVENTS CONSU	Invoice	Project Work
Children's Services Directorate	21/Nov/2023	5,300.38	KINGS AVENUE SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	57,920.80	Griffin Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	2,915.09	ELECTRIC CENTRE	Invoice	Building Works Stores
Children's Services Directorate	21/Nov/2023	5,273.09	CROYDON COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	31,343.08	THE LIVITY SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	21/Nov/2023	2,347.20	TOP REMOVALS	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/Nov/2023	9,934.69	Telferscot Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	30,911.38	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	4,330.38	IQRA VA PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	15,189.30	OASIS ACADEMY PUTNEY	Invoice	Mainstream Top-Up
Resources Directorate	21/Nov/2023	6,900.00	DATATANK LTD	Invoice	Other Minor Contract Payments
Children's Services Directorate	21/Nov/2023	58,450.46	TURNERY PRIMARY SPECIAL SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	1,161.89	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	21/Nov/2023	3,299.24	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	21/Nov/2023	31,881.42	Floreat Wandsworth Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	556.84	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Children's Services Directorate	21/Nov/2023	4,791.09	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	5,596.92	LANSDOWNE SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	21/Nov/2023	1,557.50	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Environment & Community Services Directorate	21/Nov/2023	2,282.40	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/Nov/2023	2,313.32	Underley Furnishing Limited	Invoice	Furniture
Children's Services Directorate	21/Nov/2023	14,581.54	United Colleges Group t/as CWC	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	500.00	TAILORMADE TRAINING SOLUTIONS	Invoice	Training
Children's Services Directorate	21/Nov/2023	4,080.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	21/Nov/2023	17,012.88	CAREW ACADEMY	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	3,526.54	PIMLICO ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	45,656.26	The Hurlingham Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	5,936.92	St Charles Catholic Sixth Form	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	16,800.42	Belleville Wix Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	97,101.22	THE ALTON (ACADEMY) SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	7,635.20	Fulham Boys School Limited	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	6,109.21	Holland Park School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	74,209.58	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	10,401.23	St Francis Xavier College	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	62,465.70	Wandle Valley Academy	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	3,962.31	The Quest Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	2,336.54	St Philomena's High School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	21/Nov/2023	2,340.00	Carter Jonas LLP	Invoice	Property Services Contracts
Resources Directorate	21/Nov/2023	1,870.00	ATMOS Data Services	Invoice	Materials
Children's Services Directorate	21/Nov/2023	8,187.74	La Retraite RC Girls' School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	19,169.71	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	21/Nov/2023	3,373.06	NonStop Recruitment Ltd	Invoice	Agency Staff
Children's Services Directorate	21/Nov/2023	2,250.36	SIMMONSIGNS LTD	Invoice	Building Works Stores
Children's Services Directorate	21/Nov/2023	33,047.96	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Adult Social Services Directorate	21/Nov/2023	60,791.52	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	21/Nov/2023	2,851.36	Dunfield	Invoice	External Lodgings
Children's Services Directorate	21/Nov/2023	16,904.45	Park Walk Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	28,821.15	Dysart School	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	3,866.54	St Philip's School	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	2,384.25	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	21/Nov/2023	16,387.92	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	21/Nov/2023	16,589.50	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	9,322.35	The Dunraven Educational Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	2,243.08	Kingsdale Foundation School	Invoice	Mainstream Top-Up
Capital Expenditure	21/Nov/2023	9,128.96	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/Nov/2023	2,500.00	The Play People Ltd	Invoice	SEN Inclusion
Children's Services Directorate	21/Nov/2023	26,580.07	MI Computsolutions Incorporate	Invoice	Project Work
Children's Services Directorate	21/Nov/2023	2,974.00	Forestdale Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	1,246.15	Robin Hood Primary School	Invoice	Mainstream Top-Up

Adult Social Services Directorate	21/Nov/2023	6,640.71	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	21/Nov/2023	143,276.82	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Adult Social Services Directorate	21/Nov/2023	6,277.27	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Environment & Community Services Directorate	21/Nov/2023	4,800.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/Nov/2023	4,911.54	Camelot Primary School	Invoice	Special School Top-up
Adult Social Services Directorate	21/Nov/2023	1,340.00	Jacks Place Care Ltd	Invoice	External Daycare
Children's Services Directorate	21/Nov/2023	20,353.85	The Autism Project - Care Trad	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	36,051.64	Wyvil Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	14,760.77	The Queensmill Trust	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	4,206.00	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	21/Nov/2023	13,565.38	Carshalton Athletic	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	4,661.20	Blenheim High School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	24,067.93	First Bridge Group Ltd	Invoice	Independent Fees
Children's Services Directorate	21/Nov/2023	594.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	21/Nov/2023	22,263.60	Bromley College of Further & H	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	3,501.82	Brooklands College	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	3,626.06	St Anne's Catholic Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	2,384.62	Greenvale School	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	59,218.40	Ripe Learning	Invoice	Project Work
Adult Social Services Directorate	21/Nov/2023	6,188.00	ABL Care Ltd	Invoice	Supported Living
Children's Services Directorate	21/Nov/2023	3,926.92	Creating Tomorrow MAT T/A The	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	5,859.15	Highshore School	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	2,974.00	DAY ONE TRUST	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	21/Nov/2023	18,960.00	Max Associates	Invoice	Other Office Expenses
Children's Services Directorate	21/Nov/2023	2,974.00	Future Academies Trinity Acade	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	2,974.00	Allen Edwards Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	1,662.00	Pottergate Centre Ltd	Invoice	Essentials
Children's Services Directorate	21/Nov/2023	5,880.68	Rye Oak Primary School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	21/Nov/2023	619.86	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Capital Expenditure	21/Nov/2023	6,112.80	Tony Gee and Partners LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/Nov/2023	49,951.28	LONDON SOUTH EAST ACADEMIES TR	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	5,769.23	Meadow High School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	14,000.00	Northolt High School	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	2,859.62	Jubilee Primary School & Child	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	21/Nov/2023	47,641.25	Gjini Building Services Ltd	Invoice	Vacants
Children's Services Directorate	21/Nov/2023	2,317.31	St John's Walham Green CE Prim	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	12,825.58	OHCAT T/A The Link School	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	2,280.00	Educatch Charity	Invoice	Post 16 fees
Children's Services Directorate	21/Nov/2023	3,076.17	Seahorse Nursery	Invoice	Independent Fees
Housing & Regeneration Directorate	21/Nov/2023	939.19	CSG Global Education Ltd	Invoice	Materials
Children's Services Directorate	21/Nov/2023	10,690.19	Castlebar Primary School	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	110,094.42	Liberty Academy Trust Ltd	Invoice	Special School Top-up
Children's Services Directorate	21/Nov/2023	135,824.40	Ernest Bevin Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	4,449.96	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	21/Nov/2023	2,336.54	Bonus Pastor Catholic College	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	217,799.03	Southfields Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	21/Nov/2023	3,000.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Capital Expenditure	22/Nov/2023	5,961.60	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/Nov/2023	18,476.95	F M Conway Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/Nov/2023	1,051.44	Orbis Protect Limited	Invoice	General Repairs S/C
Capital Expenditure	22/Nov/2023	99,628.79	Effectable Construction Servc	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/Nov/2023	1,296.00	HILTON ABBEY LTD	Invoice	General Repairs S/C
Capital Expenditure	22/Nov/2023	23,105.82	PARMENTER BUILDERS LTD (P M PA	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	22/Nov/2023	27,327.96	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Children's Services Directorate	22/Nov/2023	8,694.13	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	22/Nov/2023	32,489.26	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/Nov/2023	17,082.12	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/Nov/2023	6,660.37	HAIL	Invoice	External Outreach
Capital Expenditure	22/Nov/2023	33,104.40	BRODIE PLANT & GODDARD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/Nov/2023	15,948.98	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	22/Nov/2023	5,259.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/Nov/2023	2,159.69	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	22/Nov/2023	602.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	22/Nov/2023	3,390.00	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	22/Nov/2023	8,552.06	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	22/Nov/2023	8,130.10	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/Nov/2023	109,609.74	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/Nov/2023	114,047.17	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	22/Nov/2023	1,016.29	KABA LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/Nov/2023	39,296.88	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	22/Nov/2023	75,557.83	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	22/Nov/2023	6,524.69	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	22/Nov/2023	8,304.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	22/Nov/2023	1,186.81	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	22/Nov/2023	6,935.16	KOMPAN LTD	Invoice	Playgrounds
Adult Social Services Directorate	22/Nov/2023	2,569.50	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	2,379.58	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	3,158.12	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	5,754.18	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	1,994.30	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	22/Nov/2023	1,098.00	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	22/Nov/2023	22,707.00	Linden Lodge School	Invoice	Other Minor Contract Payments
Capital Expenditure	22/Nov/2023	5,639.04	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/Nov/2023	870.00	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	22/Nov/2023	87,479.41	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	22/Nov/2023	2,070.42	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Capital Expenditure	22/Nov/2023	8,644.35	Axis Entrance Systems Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/Nov/2023	1,717.20	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/Nov/2023	103,709.10	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	22,984.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	6,603.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/Nov/2023	1,235.60	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	7,575.08	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	5,370.20	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Capital Expenditure	22/Nov/2023	2,880.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	22/Nov/2023	11,520.00	WYBONE LTD	Invoice	Materials
Adult Social Services Directorate	22/Nov/2023	1,854.96	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	6,970.44	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	2,901.48	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Resources Directorate	22/Nov/2023	840.00	WHATSON	Invoice	Advertising / Publicity

Adult Social Services Directorate	22/Nov/2023	1,028.84	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	3,468.70	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	3,220.20	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	669.78	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	1,147.02	Dr Dev Archarya (H85082) t/a T	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	22/Nov/2023	7,512.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	22/Nov/2023	6,461.16	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	1,030.98	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	704.68	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	1,202.02	The Haider Practice H85075	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	3,429.86	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/Nov/2023	3,228.32	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	22/Nov/2023	26,884.30	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	13,353.58	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	22/Nov/2023	19,650.83	Pearl Chemist Ltd T/A Northcot	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	22/Nov/2023	1,236.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/Nov/2023	3,008.00	JOJU LTD T/A JOJU SOLAR	Invoice	Energy - Other
Housing & Regeneration Directorate	22/Nov/2023	6,552.00	21 DEGREES HEATING LTD	Invoice	Boiler House Repairs
Children's Services Directorate	22/Nov/2023	2,169.20	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Housing & Regeneration Directorate	22/Nov/2023	2,295.42	Underley Furnishing Limited	Invoice	Furniture
Housing & Regeneration Directorate	22/Nov/2023	25,420.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	6,773.67	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	22/Nov/2023	1,740.96	PM PSYCHOLOGY	Invoice	Essentials
Housing & Regeneration Directorate	22/Nov/2023	375,171.94	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	2,468.87	Prime Estate Agents Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	22/Nov/2023	22,041.93	Abslett Properties	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	3,299.52	ICAB (Hotel) Bookings	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	1,368.00	LIFTWORKS	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	22/Nov/2023	47,045.50	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	12,864.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	20,399.66	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/Nov/2023	2,515.87	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	22/Nov/2023	11,147.92	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/Nov/2023	6,646.80	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	840.25	PINNACLE FM LTD	Invoice	Postage
Adult Social Services Directorate	22/Nov/2023	3,743.45	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	22/Nov/2023	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	23,968.56	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	1,335.75	Vital Energi Utilities Limited	Invoice	Vacants
Capital Expenditure	22/Nov/2023	7,711.72	MT BUILD LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/Nov/2023	1,902.00	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/Nov/2023	2,300.83	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	22/Nov/2023	12,424.62	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Housing & Regeneration Directorate	22/Nov/2023	12,549.91	Pegasus Surveys & Inspections	Invoice	Gas
Housing & Regeneration Directorate	22/Nov/2023	2,747.60	DSSL Group	Invoice	Property Maintenance
Adult Social Services Directorate	22/Nov/2023	854,021.00	NHS Southwest London ICB	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	22/Nov/2023	11,602.80	A A & SONS LTD	Invoice	B&B Payments
Capital Expenditure	22/Nov/2023	3,450.00	The Ecology Partnership Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/Nov/2023	3,486.00	SENSational Tutors Ltd	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	22/Nov/2023	5,338.80	Apex Housing Solutions	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	259,383.00	Remax Asset Management	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	31,597.05	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	22/Nov/2023	12,035.78	Instinct Renovations Ltd	Invoice	Vacants
Housing & Regeneration Directorate	22/Nov/2023	3,887.40	Nysdill Hotel Management LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/Nov/2023	878.75	BIG YELLOW SELF STORAGE COMPAN	Invoice	Legal & Court Fees
Children's Services Directorate	22/Nov/2023	960.00	SEND Success UK Ltd	Invoice	Third Party Pymt - Ind Units
Chief Executives Directorate	22/Nov/2023	6,630.00	Technical Converters Ltd T/A R	Invoice	Other minor services
Children's Services Directorate	22/Nov/2023	4,116.00	Sylwia Wisniewska SEN Tutoring	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	22/Nov/2023	1,760.00	The CDC London	Invoice	Other Therapies
Children's Services Directorate	22/Nov/2023	5,659.92	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Environment & Community Services Directorate	23/Nov/2023	672.70	RTfact Ltd	Invoice	Materials
Children's Services Directorate	23/Nov/2023	3,315.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/Nov/2023	21,120.00	C M CARE LTD	Invoice	Supported Living
Capital Expenditure	23/Nov/2023	5,240.06	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	23/Nov/2023	1,042.26	POSTURITE LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/Nov/2023	56,020.96	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	23/Nov/2023	1,218.67	BROOK STREET (UK) LTD	Invoice	CLA Support
Children's Services Directorate	23/Nov/2023	569.08	Kent County Council (LASER Ene	Invoice	Energy - Electricity
Housing & Regeneration Directorate	23/Nov/2023	24,144.37	Smith	Invoice	Electrical Smaller Contracts
Capital Expenditure	23/Nov/2023	1,156.51	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/Nov/2023	17,999.88	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/Nov/2023	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Housing & Regeneration Directorate	23/Nov/2023	7,231.96	GAS ADVISORY SERVICES LTD	Invoice	Gas
Capital Expenditure	23/Nov/2023	29,853.90	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/Nov/2023	4,016.63	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	23/Nov/2023	5,670.00	IDOX Software Ltd	Invoice	Software Maintenance
Children's Services Directorate	23/Nov/2023	2,477.82	St George's Univ Hosp NHS FT	Invoice	Equipment
Housing & Regeneration Directorate	23/Nov/2023	1,483.20	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	23/Nov/2023	2,061.51	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Chief Executives Directorate	23/Nov/2023	600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	23/Nov/2023	6,324.23	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	23/Nov/2023	4,390.49	Underley Furnishing Limited	Invoice	Furniture
Adult Social Services Directorate	23/Nov/2023	2,289.60	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Capital Expenditure	23/Nov/2023	33,924.12	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/Nov/2023	3,976.20	The Appropriate Adult Service	Invoice	Materials
Housing & Regeneration Directorate	23/Nov/2023	48,458.00	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	23/Nov/2023	121,057.54	AMALGAMATED LIFTS LTD	Invoice	Lifts
Resources Directorate	23/Nov/2023	732.40	TelSolutions Limited	Invoice	Other minor services
Adult Social Services Directorate	23/Nov/2023	1,866.60	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/Nov/2023	9,041.44	Envico Supported Living	Invoice	Supported Living
Housing & Regeneration Directorate	23/Nov/2023	6,973.50	MT BUILD LTD	Invoice	External Decs
Adult Social Services Directorate	23/Nov/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	23/Nov/2023	850.00	Gravitas Training Consultants	Invoice	Project Work
Children's Services Directorate	23/Nov/2023	2,455.20	Castlebridge Finance SPV Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/Nov/2023	803.90	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Capital Expenditure	23/Nov/2023	1,072,796.90	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/Nov/2023	878.97	Active Recruitment SEN	Invoice	Preventing Accom
Capital Expenditure	23/Nov/2023	1,080.00	The Ecology Partnership Ltd	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	23/Nov/2023	7,611.74	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	23/Nov/2023	4,620.00	Flex360 Limited	Invoice	Consultants Fees

Housing & Regeneration Directorate	23/Nov/2023	19,708.64	Gjini Building Services Ltd	Invoice	Vacants
Adult Social Services Directorate	23/Nov/2023	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Children's Services Directorate	23/Nov/2023	3,794.00	Educatch Charity	Invoice	Post 16 fees
Environment & Community Services Directorate	24/Nov/2023	1,422.49	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	24/Nov/2023	5,877.17	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	24/Nov/2023	849.92	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Resources Directorate	24/Nov/2023	63,920.72	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24/Nov/2023	521.14	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/Nov/2023	5,451.43	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Housing & Regeneration Directorate	24/Nov/2023	8,247.36	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	24/Nov/2023	49,179.46	F M Conway Limited	Invoice	Materials
Capital Expenditure	24/Nov/2023	9,111.26	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	24/Nov/2023	5,573.27	DH CROFTS LTD	Invoice	Other minor services
Environment & Community Services Directorate	24/Nov/2023	16,838.40	Hays Specialist Recruitment Gr	Invoice	Materials
Housing & Regeneration Directorate	24/Nov/2023	29,096.94	Places for People Leisure Mana	Invoice	Major Repairs & Alterations
Children's Services Directorate	24/Nov/2023	1,837.50	Fledglings Early Years (DERINT	Invoice	Independent Fees
Adult Social Services Directorate	24/Nov/2023	47,130.74	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Capital Expenditure	24/Nov/2023	736,048.19	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/Nov/2023	1,490.28	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	24/Nov/2023	2,797.20	NAS SERVICES LIMITED	Invoice	External Daycare
Capital Expenditure	24/Nov/2023	52,701.12	ACCLAIM CONTRACTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/Nov/2023	1,530.00	EDMUNDSON ELECTRICAL LTD	Invoice	Materials
Children's Services Directorate	24/Nov/2023	3,964.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	24/Nov/2023	7,987.50	Marmalade Schools Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	24/Nov/2023	12,121.28	HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	24/Nov/2023	1,065.45	GENERATE	Invoice	Preventing Accom
Housing & Regeneration Directorate	24/Nov/2023	2,045.82	PELLINGS LLP	Invoice	External Decs
Adult Social Services Directorate	24/Nov/2023	3,119.28	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/Nov/2023	53,971.20	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	24/Nov/2023	5,210.30	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	24/Nov/2023	2,466.78	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Capital Expenditure	24/Nov/2023	3,046.16	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/Nov/2023	8,059.96	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/Nov/2023	4,063.48	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/Nov/2023	6,031.20	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	24/Nov/2023	19,058.08	ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	24/Nov/2023	30,446.12	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/Nov/2023	915.96	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/Nov/2023	909.60	OCS UK&I LIMITED	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	24/Nov/2023	3,000.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	24/Nov/2023	12,500.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Rents
Adult Social Services Directorate	24/Nov/2023	3,000.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	24/Nov/2023	18,676.21	GREENWICH LEISURE LTD (GLL)	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	24/Nov/2023	2,562.96	VIBE TEACHER RECRUITMENT	Invoice	Materials
Housing & Regeneration Directorate	24/Nov/2023	78,581.53	MULALLEY & COMPANY LTD	Invoice	External Decs
Adult Social Services Directorate	24/Nov/2023	2,058.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services Directorate	24/Nov/2023	16,662.19	RUILS	Invoice	Workstep
Environment & Community Services Directorate	24/Nov/2023	20,550.00	ENABLE LEISURE AND CULTURE	Invoice	Materials
Environment & Community Services Directorate	24/Nov/2023	2,415.92	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	24/Nov/2023	2,662.38	FAVOURED HEALTH CIC	Invoice	External Homecare
Capital Expenditure	24/Nov/2023	85,426.40	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/Nov/2023	2,599.19	Underley Furnishing Limited	Invoice	Furniture
Adult Social Services Directorate	24/Nov/2023	20,464.26	The Baked Bean Charity	Invoice	Supported Living
Adult Social Services Directorate	24/Nov/2023	121,849.10	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	24/Nov/2023	9,360.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	24/Nov/2023	214,900.49	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	24/Nov/2023	75,386.65	THE ALTON (ACADEMY) SCHOOL	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/Nov/2023	702.53	KONE PLC (Callouts only)	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	24/Nov/2023	11,168.12	The New Level of Life	Invoice	APC - Other Cla Services
Capital Expenditure	24/Nov/2023	74,987.75	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/Nov/2023	10,614.00	Colne Valley Contracts Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	24/Nov/2023	1,600.00	Independent Provider Special E	Invoice	Training
Environment & Community Services Directorate	24/Nov/2023	1,787.45	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Materials
Capital Expenditure	24/Nov/2023	70,352.88	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/Nov/2023	2,613.60	Cappagh Public Works Ltd	Invoice	Materials
Capital Expenditure	24/Nov/2023	12,936.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	24/Nov/2023	112,646.88	LIFTWORKS	Invoice	CAPEXP Construction Work
Capital Expenditure	24/Nov/2023	2,171.88	SOS Electricals & Services Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	24/Nov/2023	914,520.01	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/Nov/2023	1,194.47	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/Nov/2023	907.46	NRG (2012) LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/Nov/2023	2,434.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	24/Nov/2023	180,053.36	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/Nov/2023	1,166.00	Kope-Medics Ltd	Invoice	External Homecare
Adult Social Services Directorate	24/Nov/2023	1,904.00	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	24/Nov/2023	835.20	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	24/Nov/2023	3,939.60	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	24/Nov/2023	4,520.88	Gentle Healthcare Services	Invoice	External Homecare
Children's Services Directorate	24/Nov/2023	12,060.00	Bruern Abbey School	Invoice	Independent Fees
Children's Services Directorate	24/Nov/2023	547.60	NCCTC LIMITED	Invoice	Miscellaneous Expenses
Capital Expenditure	24/Nov/2023	5,139.66	SJP MECHANICAL SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/Nov/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/Nov/2023	14,666.04	Emezions Limited	Invoice	Supported Living
Environment & Community Services Directorate	24/Nov/2023	3,655.20	T.O.K. Construction Ltd	Invoice	Materials
Environment & Community Services Directorate	24/Nov/2023	6,965.76	VENSON AUTOMOTIVE SOLUTIONS LT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/Nov/2023	2,466.50	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/Nov/2023	14,757.00	CO2 TARGET LTD	Invoice	Feasibility Studies
Environment & Community Services Directorate	27/Nov/2023	613.62	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	27/Nov/2023	5,466.78	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	27/Nov/2023	758.16	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/Nov/2023	259,708.56	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/Nov/2023	1,072.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Children's Services Directorate	27/Nov/2023	2,631.59	Lilian Davis Group Ltd	Invoice	External Lodgings
Adult Social Services Directorate	27/Nov/2023	9,950.40	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	27/Nov/2023	1,804.80	Hays Specialist Recruitment Gr	Invoice	Materials
Children's Services Directorate	27/Nov/2023	1,555.50	FOSTERCARE ASSOCIATES	Invoice	Staying Put
Housing & Regeneration Directorate	27/Nov/2023	1,990.08	MOBILE LOCK & SAFE CO	Invoice	Equipment
Children's Services Directorate	27/Nov/2023	1,234.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	27/Nov/2023	5,081.50	GENERATE	Invoice	External Homecare
Housing & Regeneration Directorate	27/Nov/2023	1,770.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations

Children's Services Directorate	27/Nov/2023	9,052.46	HORIZON EDUCATION (SOUTH LONDO	Invoice	Independent Fees
Environment & Community Services Directorate	27/Nov/2023	12,432.80	DOWNS FLOORING LTD	Invoice	Materials
Children's Services Directorate	27/Nov/2023	13,018.50	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	27/Nov/2023	3,416.01	CAPSTONE FOSTER CARE	Invoice	External Fostering
Capital Expenditure	27/Nov/2023	877.44	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	27/Nov/2023	37,668.56	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	27/Nov/2023	7,468.48	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	27/Nov/2023	7,515.98	OCS UK&I LIMITED	Invoice	Other minor services
Children's Services Directorate	27/Nov/2023	11,020.00	DOLPHIN SCHOOL TRUST	Invoice	Independent Fees
Housing & Regeneration Directorate	27/Nov/2023	636.00	SAFETELL LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	27/Nov/2023	13,445.98	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	27/Nov/2023	6,252.57	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	27/Nov/2023	25,806.63	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	27/Nov/2023	6,546.14	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	27/Nov/2023	9,325.80	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	27/Nov/2023	19,222.73	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	27/Nov/2023	9,618.57	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	27/Nov/2023	8,630.26	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	27/Nov/2023	25,509.95	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	27/Nov/2023	11,743.60	EASTWOOD NURSERY (NATWEST A/C)	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	27/Nov/2023	19,375.20	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	27/Nov/2023	23,103.82	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	27/Nov/2023	21,239.69	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	27/Nov/2023	17,740.78	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	27/Nov/2023	29,456.95	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	27/Nov/2023	24,533.74	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	27/Nov/2023	12,886.59	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	27/Nov/2023	24,684.66	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	27/Nov/2023	13,871.88	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	27/Nov/2023	24,248.78	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	27/Nov/2023	18,621.27	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	27/Nov/2023	137,018.45	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	27/Nov/2023	7,572.81	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	27/Nov/2023	10,841.68	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	27/Nov/2023	35,994.93	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	27/Nov/2023	31,002.16	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	27/Nov/2023	16,933.68	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	27/Nov/2023	12,186.03	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	27/Nov/2023	11,695.40	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	27/Nov/2023	18,174.44	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	27/Nov/2023	22,245.55	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	27/Nov/2023	15,411.80	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	27/Nov/2023	18,103.21	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	27/Nov/2023	27,447.40	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	27/Nov/2023	19,989.47	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	27/Nov/2023	3,402.78	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	27/Nov/2023	14,209.98	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	27/Nov/2023	4,377.90	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	27/Nov/2023	9,034.61	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	27/Nov/2023	17,176.99	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	27/Nov/2023	11,932.82	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	27/Nov/2023	82,207.94	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	27/Nov/2023	11,517.05	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	27/Nov/2023	15,769.48	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	27/Nov/2023	8,177.33	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	27/Nov/2023	20,376.87	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	27/Nov/2023	18,819.61	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	27/Nov/2023	13,949.19	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	27/Nov/2023	5,773.14	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	27/Nov/2023	25,261.17	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	27/Nov/2023	37,699.35	YOUNG EPILEPSY	Invoice	Post 16 fees
Adult Social Services Directorate	27/Nov/2023	11,768.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	27/Nov/2023	36,617.40	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Adult Social Services Directorate	27/Nov/2023	2,234.87	DDLTA UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Children's Services Directorate	27/Nov/2023	22,548.33	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Resources Directorate	27/Nov/2023	8,041.20	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Children's Services Directorate	27/Nov/2023	4,635.30	XCEL 2000 FOSTERCARE SERVICES	Invoice	Staying Put
Housing & Regeneration Directorate	27/Nov/2023	621.60	TOP REMOVALS	Invoice	Furniture
Adult Social Services Directorate	27/Nov/2023	1,423.60	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	27/Nov/2023	92,850.65	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	27/Nov/2023	14,031.24	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	27/Nov/2023	2,018.25	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	27/Nov/2023	4,133.40	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/Nov/2023	23,154.00	COMPASS FOSTERING LONDON LIMIT	Invoice	Staying Put
Adult Social Services Directorate	27/Nov/2023	3,600.00	ALCOHOL HEALTH NETWORK CIC	Invoice	Other PH Contracts
Housing & Regeneration Directorate	27/Nov/2023	1,327.99	Underley Furnishing Limited	Invoice	Furniture
Adult Social Services Directorate	27/Nov/2023	20,901.14	The Baked Bean Charity	Invoice	Supported Living
Environment & Community Services Directorate	27/Nov/2023	9,550.46	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	27/Nov/2023	5,705.06	Restore Datashred Limited	Invoice	General Contract Work
Children's Services Directorate	27/Nov/2023	1,882.28	Nacro	Invoice	External Lodgings
Capital Expenditure	27/Nov/2023	3,330.60	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/Nov/2023	1,686.53	NonStop Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	27/Nov/2023	937.20	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/Nov/2023	8,065.74	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	27/Nov/2023	1,454.40	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	27/Nov/2023	4,473.00	Nexus Fostering	Invoice	External Fostering
Capital Expenditure	27/Nov/2023	13,776.00	The Built Heritage Consultancy	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	27/Nov/2023	5,400.00	The Phoenix Hub	Invoice	External Lodgings
Adult Social Services Directorate	27/Nov/2023	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	27/Nov/2023	12,321.30	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	27/Nov/2023	10,133.58	Flourish Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	27/Nov/2023	86,059.42	Armadillo Marketing Limited	Invoice	Major Repairs & Alterations
Capital Expenditure	27/Nov/2023	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/Nov/2023	1,596.60	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Resources Directorate	27/Nov/2023	19,177.66	HH Associates Limited	Invoice	Printing
Children's Services Directorate	27/Nov/2023	35,941.72	The Lioncare Group	Invoice	External Residential Care
Children's Services Directorate	27/Nov/2023	4,817.50	A2ndvoice CIC	Invoice	Grants to Voluntary Orgs
Capital Expenditure	27/Nov/2023	5,112.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	27/Nov/2023	1,857.04	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Children's Services Directorate	27/Nov/2023	24,985.80	Ascent Fostering Agency T/As A	Invoice	External Residential Care

Children's Services Directorate	27/Nov/2023	23,123.57	Allinonecare Limited	Invoice	External Residential Care
Children's Services Directorate	27/Nov/2023	25,692.86	Halliwell Homes LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/Nov/2023	6,387.48	Emezions Limited	Invoice	External Homecare
Capital Expenditure	27/Nov/2023	660.00	Robert Loader Architect Ltd	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	27/Nov/2023	4,288.92	Garcia-Marvan Architects Ltd.	Invoice	Major Repairs & Alterations
Children's Services Directorate	27/Nov/2023	99,727.50	Destiny House LTD	Invoice	External Residential Care
Children's Services Directorate	27/Nov/2023	4,400.00	HTR Supported Accommodation Li	Invoice	External Lodgings
Children's Services Directorate	27/Nov/2023	98,692.70	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	27/Nov/2023	15,995.24	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	27/Nov/2023	51,503.93	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	27/Nov/2023	25,221.51	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	27/Nov/2023	20,345.48	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	27/Nov/2023	3,625.24	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	27/Nov/2023	1,092.86	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	27/Nov/2023	3,397.20	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	28/Nov/2023	13,565.35	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	28/Nov/2023	2,400.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	28/Nov/2023	4,149.36	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	28/Nov/2023	626.40	Doro Care (UK) Ltd	Invoice	Equipment
Resources Directorate	28/Nov/2023	21,031.47	Print Image Network Ltd	Invoice	Postage
Environment & Community Services Directorate	28/Nov/2023	189,817.47	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	28/Nov/2023	536.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital Expenditure	28/Nov/2023	380,628.79	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital Expenditure	28/Nov/2023	8,258.46	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	28/Nov/2023	35,431.80	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	28/Nov/2023	4,772.83	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	28/Nov/2023	3,173.04	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	28/Nov/2023	1,982.23	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/Nov/2023	31,271.85	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/Nov/2023	1,194.00	RICS BOOKS	Invoice	Training
Children's Services Directorate	28/Nov/2023	6,188.38	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Children's Services Directorate	28/Nov/2023	2,755.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	28/Nov/2023	14,058.14	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	28/Nov/2023	1,634.75	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	28/Nov/2023	3,193.40	GENERATE	Invoice	Preventing Accom
Adult Social Services Directorate	28/Nov/2023	3,816.78	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	28/Nov/2023	2,130.60	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	28/Nov/2023	2,130.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/Nov/2023	10,778.38	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	28/Nov/2023	910.23	BROOK STREET (UK) LTD	Invoice	CLA Support
Resources Directorate	28/Nov/2023	11,313.48	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	28/Nov/2023	8,160.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/Nov/2023	188,283.85	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	378,228.76	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	28/Nov/2023	2,836.94	LONDON RECUMBENTS	Invoice	Holidays And Respite
Environment & Community Services Directorate	28/Nov/2023	504.00	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Housing & Regeneration Directorate	28/Nov/2023	11,071.00	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	640.69	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables
Environment & Community Services Directorate	28/Nov/2023	1,136,249.88	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	28/Nov/2023	2,072.64	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	28/Nov/2023	2,593.56	CIVIL CEREMONIES LTD	Invoice	Stationery
Housing & Regeneration Directorate	28/Nov/2023	35,704.79	WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	11,463.48	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	28/Nov/2023	818.77	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	28/Nov/2023	1,599.66	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	28/Nov/2023	2,516.87	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Environment & Community Services Directorate	28/Nov/2023	12,311.23	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Housing & Regeneration Directorate	28/Nov/2023	7,833.60	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Housing & Regeneration Directorate	28/Nov/2023	2,600.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/Nov/2023	4,681.65	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	28/Nov/2023	4,070.63	CHRISTIE GLASS LTD	Invoice	Materials
Housing & Regeneration Directorate	28/Nov/2023	1,545.76	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,763.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	15,555.00	ST DAVIDS COLLEGE	Invoice	Independent Fees
Housing & Regeneration Directorate	28/Nov/2023	1,104.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	28/Nov/2023	5,375.00	UNIVERSITY OF LEEDS	Invoice	Training
Housing & Regeneration Directorate	28/Nov/2023	1,850.00	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	600.00	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	28/Nov/2023	223,295.79	ONE TRUST	Invoice	External Daycare
Chief Executives Directorate	28/Nov/2023	2,141.55	ENABLE LEISURE AND CULTURE	Invoice	Other minor services
Environment & Community Services Directorate	28/Nov/2023	1,207.06	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Housing & Regeneration Directorate	28/Nov/2023	639.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/Nov/2023	960.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/Nov/2023	7,536.29	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	16,798.07	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	5,599.98	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	10,108.31	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	668.33	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	34,246.39	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,505.09	SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	3,236.77	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	15,182.22	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	24,040.80	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/Nov/2023	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	2,499.98	Simply Letting London.Com Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	7,071.80	Nacro	Invoice	External Lodgings
Housing & Regeneration Directorate	28/Nov/2023	4,602.05	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	2,952.54	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	19,440.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/Nov/2023	7,958.28	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/Nov/2023	18,171.79	ICAB (Hotel) Bookings	Invoice	B&B Payments
Housing & Regeneration Directorate	28/Nov/2023	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	3,372.72	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	911.18	Street Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	28/Nov/2023	4,450.99	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	3,667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	15,573.89	We Care Homes	Invoice	External Lodgings
Housing & Regeneration Directorate	28/Nov/2023	13,457.87	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	24,757.49	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/Nov/2023	5,151.81	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	28/Nov/2023	12,062.40	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	28/Nov/2023	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	13,874.84	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Housing & Regeneration Directorate	28/Nov/2023	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	9,500.20	Karin Diurlin Gow T/A Your new	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	2,158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	11,400.24	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	11,400.24	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,902.74	E.ON Next	Invoice	Energy - Gas
Housing & Regeneration Directorate	28/Nov/2023	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/Nov/2023	4,664.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	28/Nov/2023	3,240.00	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/Nov/2023	1,505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	4,317.60	Castlebridge Finance SPV Ltd	Invoice	Transport
Housing & Regeneration Directorate	28/Nov/2023	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Resources Directorate	28/Nov/2023	2,417.76	HH Associates Limited	Invoice	Printing
Children's Services Directorate	28/Nov/2023	2,970.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	28/Nov/2023	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	3,532.80	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/Nov/2023	13,382.02	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,244.88	Padmeat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,479.32	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/Nov/2023	3,106.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	1,341.80	FIT 4 KIDZ FC	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28/Nov/2023	1,290.99	Harson London Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	3,526.00	Find Digs Ltd T/A SportsCool S	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	28/Nov/2023	1,098.72	Active Recruitment SEN	Invoice	Preventing Accom
Environment & Community Services Directorate	28/Nov/2023	7,576.80	T.O.K. Construction Ltd	Invoice	Materials
Housing & Regeneration Directorate	28/Nov/2023	158,335.20	Gjini Building Services Ltd	Invoice	Vacants
Housing & Regeneration Directorate	28/Nov/2023	1,655.00	GIORDANO PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	2,994.50	iSensory CIC	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28/Nov/2023	635.03	CSG Global Education Ltd	Invoice	Equipment
Chief Executives Directorate	28/Nov/2023	14,586.00	Technical Converters Ltd T/A R	Invoice	Other minor services
Children's Services Directorate	28/Nov/2023	19,264.28	Boost Care Services Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	28/Nov/2023	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/Nov/2023	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/Nov/2023	4,062.57	WBC Petty Cash	Invoice	Materials
Adult Social Services Directorate	29/Nov/2023	1,041.83	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Daycare
Adult Social Services Directorate	29/Nov/2023	18,240.90	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	29/Nov/2023	6,479.66	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Adult Social Services Directorate	29/Nov/2023	21,390.40	Consensus	Invoice	External Residential Care
Resources Directorate	29/Nov/2023	8,549.52	Print Image Network Ltd	Invoice	Postage
Children's Services Directorate	29/Nov/2023	4,622.50	Our Parks Ltd	Invoice	Grants to Voluntary Orgs
Capital Expenditure	29/Nov/2023	36,947.47	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/Nov/2023	1,416.00	Hays Specialist Recruitment Gr	Invoice	Materials
Housing & Regeneration Directorate	29/Nov/2023	1,806.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/Nov/2023	45,430.36	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/Nov/2023	18,775.80	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/Nov/2023	20,870.06	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	29/Nov/2023	665.07	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	29/Nov/2023	6,872.13	NAS SERVICES LIMITED	Invoice	External Residential Care
Capital Expenditure	29/Nov/2023	13,828.80	WESSEX LIFT CO LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/Nov/2023	69,869.06	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	29/Nov/2023	26,800.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	29/Nov/2023	794.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Chief Executives Directorate	29/Nov/2023	1,720.00	KATHERINE LOW SETTLEMENT	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	29/Nov/2023	2,674.34	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	29/Nov/2023	3,561.55	SANCTUARY HOUSING ASSOCIATION	Invoice	Supported Living
Housing & Regeneration Directorate	29/Nov/2023	849.07	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	29/Nov/2023	728.52	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/Nov/2023	825.53	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	29/Nov/2023	140,747.86	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	29/Nov/2023	47,730.88	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	29/Nov/2023	1,847.00	SUPAFLORES	Invoice	Under Occupation Payments
Capital Expenditure	29/Nov/2023	68,811.81	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/Nov/2023	5,329.48	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	29/Nov/2023	123,513.31	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	29/Nov/2023	1,488.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/Nov/2023	1,750.20	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Capital Expenditure	29/Nov/2023	5,564.46	TFL Surface Transport	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/Nov/2023	4,561.73	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	29/Nov/2023	681.73	NICHOLLS AND CLARKE BUILDING P	Invoice	Materials
Chief Executives Directorate	29/Nov/2023	51,833.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community Advice Services
Environment & Community Services Directorate	29/Nov/2023	6,176.60	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/Nov/2023	4,950.39	DELL CORPORATION LTD	Invoice	Equipment
Housing & Regeneration Directorate	29/Nov/2023	5,714.11	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	29/Nov/2023	9,550.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	29/Nov/2023	75,567.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments

Housing & Regeneration Directorate	29/Nov/2023	1,333.00	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/Nov/2023	3,036.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Children's Services Directorate	29/Nov/2023	6,958.00	KINGS COLLEGE LONDON	Invoice	Training
Housing & Regeneration Directorate	29/Nov/2023	3,418.82	Liftec Express Ltd	Invoice	Lifts
Adult Social Services Directorate	29/Nov/2023	27,648.40	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	29/Nov/2023	11,780.00	MANAGEMENT LTD	Invoice	B&B Payments
Chief Executives Directorate	29/Nov/2023	6,710.00	DOLPHINS SWIMMING CLUB	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	29/Nov/2023	91,520.08	Topcoat Construction Ltd t/a	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	29/Nov/2023	226,804.21	ONE TRUST	Invoice	External Daycare
Environment & Community Services Directorate	29/Nov/2023	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	29/Nov/2023	46,455.45	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/Nov/2023	1,422.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/Nov/2023	702.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Housing & Regeneration Directorate	29/Nov/2023	13,244.09	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	29/Nov/2023	5,472.00	SWANSTAFF RECRUITMENT LIMITED	Invoice	Supervised Contact
Children's Services Directorate	29/Nov/2023	3,045.00	BeyondAutism	Invoice	Other Therapies
Children's Services Directorate	29/Nov/2023	1,048.80	The London First Aid Training	Invoice	Training
Children's Services Directorate	29/Nov/2023	30,407.12	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	29/Nov/2023	25,810.26	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/Nov/2023	2,340.00	Carter Jonas LLP	Invoice	Property Services Contracts
Children's Services Directorate	29/Nov/2023	52,650.00	Access UK Ltd	Invoice	Application maintenance
Housing & Regeneration Directorate	29/Nov/2023	26,123.13	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/Nov/2023	2,511.12	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	29/Nov/2023	13,066.87	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	29/Nov/2023	15,593.22	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	29/Nov/2023	1,469.40	Stef & Phillips Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	29/Nov/2023	7,850.72	Capital City College Group	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/Nov/2023	1,728.00	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	29/Nov/2023	1,092.34	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	29/Nov/2023	5,205.20	Care Direct UK Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	29/Nov/2023	1,860.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Children's Services Directorate	29/Nov/2023	2,499.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	29/Nov/2023	2,976.00	The Quick Brown Fox Video Prod	Invoice	Training
Housing & Regeneration Directorate	29/Nov/2023	2,604.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/Nov/2023	9,346.50	Abel Living Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	29/Nov/2023	4,340.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	29/Nov/2023	1,935.60	Castlebridge Finance SPV Ltd	Invoice	Transport
Housing & Regeneration Directorate	29/Nov/2023	18,181.00	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	29/Nov/2023	39,708.00	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	29/Nov/2023	7,592.00	Barmat Healthcare	Invoice	Preventing Accom
Resources Directorate	29/Nov/2023	3,247.24	BRYEN & LANGLEY CONSTRUCTION L	Invoice	INSURANCE CLAIMS
Capital Expenditure	29/Nov/2023	17,010.00	BUDDHA BABY LTD	Invoice	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	29/Nov/2023	9,642.05	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	29/Nov/2023	224,000.00	NHS Southwest London ICB	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/Nov/2023	11,820.00	NexGen Carbon Zero Heating Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	29/Nov/2023	25,285.68	Heritage Care UK	Invoice	External Lodgings
Children's Services Directorate	29/Nov/2023	690.62	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	29/Nov/2023	2,000.00	Youngstars (UK) Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	29/Nov/2023	11,483.68	Roehampton Gate School T/A	Invoice	Independent Fees
Adult Social Services Directorate	29/Nov/2023	40,489.80	Top Line Support Limited	Invoice	External Homecare
Housing & Regeneration Directorate	29/Nov/2023	840.00	Remax Asset Management	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/Nov/2023	5,650.10	Instinct Renovations Ltd	Invoice	General Repairs S/C
Adult Social Services Directorate	29/Nov/2023	11,868.80	London & Surrey Care Group Lim	Invoice	External Residential Care
Adult Social Services Directorate	29/Nov/2023	1,824.70	Ekohray Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/Nov/2023	9,970.00	Nationwide Accommodation Servi	Invoice	B&B Payments
Housing & Regeneration Directorate	29/Nov/2023	2,387.00	Exclusive Housing Solutions Li	Invoice	B&B Payments
Capital Expenditure	30/Nov/2023	12,635.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	30/Nov/2023	4,683.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30/Nov/2023	4,924.34	Treloar Trust	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30/Nov/2023	8,809.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	30/Nov/2023	36,185.62	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/Nov/2023	1,894.11	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/Nov/2023	510.00	Ansador Limited	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	30/Nov/2023	478,409.65	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	30/Nov/2023	533.33	London Borough of Lambeth	Invoice	Advertising / Publicity
Children's Services Directorate	30/Nov/2023	10,809.23	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	30/Nov/2023	4,948.80	Hays Specialist Recruitment Gr	Invoice	Materials
Housing & Regeneration Directorate	30/Nov/2023	4,413.17	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	30/Nov/2023	168,559.00	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Housing & Regeneration Directorate	30/Nov/2023	970.80	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	30/Nov/2023	37,662.00	SHARE COMMUNITY	Invoice	Supported Living
Capital Expenditure	30/Nov/2023	116,043.00	CITY OF WESTMINSTER	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/Nov/2023	7,579.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/Nov/2023	44,037.53	Servol Community Services	Invoice	Supporting People Contracts
Capital Expenditure	30/Nov/2023	12,473.71	CLC CONTRACTORS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/Nov/2023	8,592.30	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	30/Nov/2023	888.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	30/Nov/2023	262,487.73	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/Nov/2023	890.94	HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	30/Nov/2023	5,520.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Capital Expenditure	30/Nov/2023	8,317.61	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/Nov/2023	5,558.30	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	30/Nov/2023	3,952.32	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	30/Nov/2023	1,689.60	BROXAP LTD	Invoice	Materials
Capital Expenditure	30/Nov/2023	31,201.40	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/Nov/2023	2,140.13	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/Nov/2023	1,078.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Environment & Community Services Directorate	30/Nov/2023	635.13	Totalkare Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	30/Nov/2023	12,600.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	General Contract Work
Capital Expenditure	30/Nov/2023	810.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/Nov/2023	600.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	30/Nov/2023	914.16	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	30/Nov/2023	1,440.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/Nov/2023	10,798.78	OCS UK&I LIMITED	Invoice	Cleaning Contracts
Children's Services Directorate	30/Nov/2023	11,250.00	CHELSEA FC FOUNDATION	Invoice	Grants-Young People
Children's Services Directorate	30/Nov/2023	2,187.74	REAL GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	30/Nov/2023	882.00	Probst LTD	Invoice	Materials
Capital Expenditure	30/Nov/2023	19,825.44	GREENWICH LEISURE LTD (GLL)	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30/Nov/2023	12,857.14	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	30/Nov/2023	10,000.00	WANDSWORTH MEDIATION SERVICE	Invoice	Wandsworth Grant Fund Was Bsf

Capital Expenditure	30/Nov/2023	27,994.02	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	30/Nov/2023	767.05	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Children's Services Directorate	30/Nov/2023	4,626.72	Silver Birch Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	30/Nov/2023	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Capital Expenditure	30/Nov/2023	50,000.00	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	30/Nov/2023	9,071.48	A NEW LEAF	Invoice	External Homecare
Environment & Community Services Directorate	30/Nov/2023	6,516.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/Nov/2023	1,800.00	WEST CREATIVE LTD	Invoice	Application maintenance
Adult Social Services Directorate	30/Nov/2023	2,265.30	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	30/Nov/2023	22,932.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/Nov/2023	540.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30/Nov/2023	10,164.60	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	30/Nov/2023	3,857.14	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	30/Nov/2023	2,940.00	BeyondAutism	Invoice	Other Therapies
Housing & Regeneration Directorate	30/Nov/2023	1,080.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/Nov/2023	7,194.00	HTS SPARES LTD	Invoice	Materials
Adult Social Services Directorate	30/Nov/2023	6,940.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	30/Nov/2023	721.80	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/Nov/2023	702.00	QS Support Ltd	Invoice	Consultants Fees
Children's Services Directorate	30/Nov/2023	7,110.00	Social Personnel	Invoice	Recruitment Costs
Capital Expenditure	30/Nov/2023	49,228.00	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/Nov/2023	1,735.20	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/Nov/2023	2,010.18	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	30/Nov/2023	7,095.30	Affinity Fostering	Invoice	External Fostering
Capital Expenditure	30/Nov/2023	7,284.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/Nov/2023	705.36	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Adult Social Services Directorate	30/Nov/2023	36,190.79	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/Nov/2023	2,957.70	HTA Design LLP	Invoice	Consultants Fees
Children's Services Directorate	30/Nov/2023	1,066.00	Therapy4Kids	Invoice	Other Therapies
Environment & Community Services Directorate	30/Nov/2023	1,095.19	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/Nov/2023	3,874.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/Nov/2023	5,956.93	Delivering Outcomes LTD	Invoice	External Lodgings
Adult Social Services Directorate	30/Nov/2023	3,744.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Children's Services Directorate	30/Nov/2023	4,563.00	Specialist Learning Trust t/a	Invoice	Independent Fees
Children's Services Directorate	30/Nov/2023	3,471.43	Fostering Innovations Ltd	Invoice	External Fostering
Adult Social Services Directorate	30/Nov/2023	30,000.00	Roadshow Promotions Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	30/Nov/2023	2,410.20	Style Property Maintenance	Invoice	CAPEXP Construction Work
Capital Expenditure	30/Nov/2023	104,604.92	East West Connect	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/Nov/2023	3,570.00	Flex360 Limited	Invoice	Consultants Fees
Capital Expenditure	30/Nov/2023	2,760.00	Beyond Carbon Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/Nov/2023	600.00	J COFFEY CONSTRUCTION LIMITED	Invoice	Planned Remedials - Bldgs
Capital Expenditure	30/Nov/2023	31,306.31	Securafit	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/Nov/2023	3,493.49	Gjini Building Services Ltd	Invoice	Vacants
Adult Social Services Directorate	30/Nov/2023	6,963.22	R-H-P Outreach Services Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	30/Nov/2023	1,584.00	Clearrooms Limited	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	30/Nov/2023	1,949.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	30/Nov/2023	2,940.00	Sylwia Wisniewska SEN Tutoring	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	30/Nov/2023	2,940.00	Gemma Juel Facilitator	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	30/Nov/2023	2,272.00	Sport And Health Academy Limi	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	03/Nov/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Resources Directorate	10/Nov/2023	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	16/Nov/2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Conference Expenses
Children's Services Directorate	01/Nov/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	561.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	519.42	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	01/Nov/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	732.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	5,436.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	01/Nov/2023	3,429.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/Nov/2023	743.70	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	658.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	01/Nov/2023	8,971.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	01/Nov/2023	700.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	3,802.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	666.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/Nov/2023	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,572.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,023.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,270.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,126.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	994.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,029.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	956.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	01/Nov/2023	636.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	01/Nov/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/Nov/2023	1,691.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	2,488.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,209.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	831.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	881.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	573.40	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/Nov/2023	881.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,215.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	2,403.00	REDACTED PERSONAL DATA	Invoice	Essentials
Children's Services Directorate	01/Nov/2023	1,758.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/Nov/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	948.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	525.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,688.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/Nov/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	958.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01/Nov/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	687.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/Nov/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/Nov/2023	1,816.41	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	02/Nov/2023	37,768.62	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Chief Executives Directorate	02/Nov/2023	4,800.00	REDACTED PERSONAL DATA	Invoice	Events Third Party Payments
Capital Expenditure	02/Nov/2023	840.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Capital Expenditure	02/Nov/2023	2,217.60	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	02/Nov/2023	1,350.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	02/Nov/2023	1,397.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	03/Nov/2023	960.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/Nov/2023	4,644.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	06/Nov/2023	14,228.65	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/Nov/2023	7,574.40	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	07/Nov/2023	500.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	08/Nov/2023	1,559.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	08/Nov/2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/Nov/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/Nov/2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/Nov/2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/Nov/2023	516.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/Nov/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/Nov/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/Nov/2023	557.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	09/Nov/2023	47,517.90	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/Nov/2023	2,616.34	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/Nov/2023	103,387.70	REDACTED PERSONAL DATA	Invoice	External Residential Care
Environment & Community Services Directorate	09/Nov/2023	6,120.00	REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate	09/Nov/2023	125,000.00	REDACTED PERSONAL DATA	Invoice	Settlement of Insurance Claims
Adult Social Services Directorate	09/Nov/2023	7,937.28	REDACTED PERSONAL DATA	Invoice	External Residential Care
Chief Executives Directorate	09/Nov/2023	1,470.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	09/Nov/2023	1,458.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/Nov/2023	594.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/Nov/2023	735.71	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	10/Nov/2023	695.00	REDACTED PERSONAL DATA	Invoice	Printing
Chief Executives Directorate	10/Nov/2023	660.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Children's Services Directorate	10/Nov/2023	850.00	REDACTED PERSONAL DATA	Invoice	Equipment
Chief Executives Directorate	10/Nov/2023	1,242.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Adult Social Services Directorate	10/Nov/2023	650.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)

Children's Services Directorate	10/Nov/2023	623.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/Nov/2023	4,428.92	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	10/Nov/2023	612.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/Nov/2023	936.18	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	13/Nov/2023	2,680.39	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/Nov/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Training
Capital Expenditure	13/Nov/2023	11,382.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Capital Expenditure	13/Nov/2023	2,278.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	13/Nov/2023	8,275.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Children's Services Directorate	13/Nov/2023	1,987.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Chief Executives Directorate	14/Nov/2023	1,260.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	14/Nov/2023	2,014.17	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	14/Nov/2023	786.79	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/Nov/2023	747.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/Nov/2023	962.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,049.70	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	15/Nov/2023	996.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/Nov/2023	2,771.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	682.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	3,149.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,209.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	660.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,347.04	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,674.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	881.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	573.40	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/Nov/2023	1,321.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,215.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	2,199.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,773.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/Nov/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,437.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,005.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	3,683.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,234.78	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	525.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,975.18	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	3,416.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/Nov/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	2,099.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	3,663.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	3,833.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	2,633.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,506.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	2,633.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	687.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/Nov/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/Nov/2023	2,366.40	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	15/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	16/Nov/2023	3,152.88	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/Nov/2023	3,600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/Nov/2023	4,000.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Adult Social Services Directorate	16/Nov/2023	515.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	16/Nov/2023	718.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	17/Nov/2023	7,016.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	17/Nov/2023	902.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	17/Nov/2023	1,339.47	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	17/Nov/2023	4,612.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/Nov/2023	2,597.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/Nov/2023	2,062.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/Nov/2023	2,063.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/Nov/2023	1,050.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/Nov/2023	3,638.00	REDACTED PERSONAL DATA	Invoice	Mother & Baby
Children's Services Directorate	20/Nov/2023	1,400.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion

Children's Services Directorate	29/Nov/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	1,688.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/Nov/2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/Nov/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	2,346.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	687.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/Nov/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/Nov/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	1,859.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/Nov/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	30/Nov/2023	8,942.04	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	30/Nov/2023	2,340.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Adult Social Services Directorate	30/Nov/2023	980.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital Expenditure	30/Nov/2023	4,327.30	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/Nov/2023	522.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	30/Nov/2023	1,070.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/Nov/2023	696.27	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	30/Nov/2023	800.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses