

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	03/08/2023	3,086.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,086.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,086.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,086.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	11,071.00	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	11,071.00	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	11,585.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	11,585.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	01/08/2023	7,067.65	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	01/08/2023	625.87	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	01/08/2023	7,209.87	Elays Network	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	01/08/2023	763.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	1,105.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	1,789.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	02/08/2023	540.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/08/2023	2,750.00	BAMBER & CO SOLICITORS LTD	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	02/08/2023	500.00	Clearwater Solicitors Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	02/08/2023	3,425.00	Clearwater Solicitors Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	02/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/08/2023	4,500.00	Pabla + Pabla Solicitors	Invoice	Legal & Court Fees













Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	03/08/2023	2,177.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	03/08/2023	1,067.02	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	03/08/2023	25,601.53	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	03/08/2023	15,000.00	Volunteering Matters	Invoice	Project Work
Capital Expenditure	03/08/2023	6,403.76	MILESTONE CONTRACTING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/08/2023	3,067.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,629.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,352.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	821.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,580.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	929.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,242.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	8,994.00	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	03/08/2023	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,019.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	773.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,066.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	5,888.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	707.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,534.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	1,226.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	4,105.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	617.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	858.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	714.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,455.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,881.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,636.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,894.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,595.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,464.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,049.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	6,155.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	524.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,997.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,886.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,613.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	777.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	768.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,218.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,219.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	1,891.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,150.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,791.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,162.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,208.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	4,065.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	953.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	515.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,321.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,032.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,883.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,060.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,357.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,395.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,775.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	737.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	590.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	8,896.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	831.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	11,405.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,776.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	3,201.73	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	03/08/2023	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	560.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,012.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,769.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	990.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	6,528.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,528.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,501.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	6,686.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	4,483.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,377.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	836.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,226.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	695.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,325.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,854.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,064.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,595.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	7,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	565.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,433.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	516.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,938.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	716.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,422.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,096.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,837.01	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,186.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/08/2023	5,868.30	Prepaid Financial Services (E-	Invoice	Food & Consumables
Adult Social Services Directorate	03/08/2023	1,748.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,249.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	768.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	11,777.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	520.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	599.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	797.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,397.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	732.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	593.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	2,550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	541.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,895.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	10,833.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	650.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,756.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,516.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,268.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,307.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,865.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	574.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,592.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	799.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	673.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	831.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,369.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,004.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,777.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,094.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,209.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	923.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,162.87	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	731.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,227.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,246.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,349.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,219.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,127.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	540.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	880.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	617.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,447.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,329.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	4,365.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,072.76	REDACTED PERSONAL DATA	Invoice	Subsistence - Asylum
Adult Social Services Directorate	03/08/2023	517.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,019.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	03/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/08/2023	659.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/08/2023	634.44	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	03/08/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	Other Office Expenses

Resources Directorate	03/08/2023	1,522.06	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	04/08/2023	2,443.56	LONDON TOOLS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	04/08/2023	2,680.39	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Adult Social Services Directorate	07/08/2023	4,356.43	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	07/08/2023	530.00	Official Moves	Invoice	Client Travel Expenses
Children's Services Directorate	07/08/2023	1,187.72	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	07/08/2023	8,000.00	MJV & CO SOLICITORS LTD	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/08/2023	6,850.00	satchell moran solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/08/2023	8,250.00	Coyne Learmonth	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/08/2023	2,100.00	SATCHELL MORAN SOLICITORS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/08/2023	2,850.00	Versus Law Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/08/2023	7,000.00	Matrix Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	07/08/2023	9,988.00	Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	07/08/2023	685.56	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/08/2023	34,026.08	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	08/08/2023	57,702.32	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	08/08/2023	1,000.00	CEL SOLICITORS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	08/08/2023	767.55	REDACTED PERSONAL DATA	Invoice	Conference Expenses
Housing & Regeneration Directorate	08/08/2023	4,235.75	M2 Property	Invoice	Service Charges
Environment & Community Services Directorate	08/08/2023	973.00	Trovicroft Properties Ltd	Invoice	Fees & Charges
Environment & Community Services Directorate	08/08/2023	973.00	Trovicroft Properties Ltd	Invoice	Fees & Charges
Housing & Regeneration Directorate	08/08/2023	720.00	JB Leitch Ltd	Invoice	Premises Insurance
Housing & Regeneration Directorate	08/08/2023	1,069.20	ARMADA TRAINING SOLUTION LTD	Invoice	Training
Housing & Regeneration Directorate	08/08/2023	2,735.13	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments

Housing & Regeneration Directorate	08/08/2023	2,291.26	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	08/08/2023	2,331.08	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	08/08/2023	1,235.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/08/2023	1,819.99	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	08/08/2023	571.56	COUND	Invoice	Residents Permits
Capital Expenditure	09/08/2023	440,078.56	KIND & COMPANY (BUILDERS) LIMI	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/08/2023	665.33	MOAT HOUSING SOCIETY LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	09/08/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	09/08/2023	786.00	PESTOLOGY LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/08/2023	49,554.67	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	09/08/2023	561.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	682.80	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/08/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/08/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	631.78	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	09/08/2023	1,116.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/08/2023	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	5,150.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	983.40	Prepaid Financial Services (E-	Invoice	Other minor services
Children's Services Directorate	09/08/2023	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/08/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	658.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	734.40	REDACTED PERSONAL DATA	Invoice	Subsistence
Children's Services Directorate	09/08/2023	734.40	REDACTED PERSONAL DATA	Invoice	Subsistence
Resources Directorate	09/08/2023	19,200.00	ASDA Stores Limited	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/08/2023	3,651.08	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/08/2023	3,230.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/08/2023	10,859.56	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/08/2023	5,651.16	JA Poulton Building Contractor	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/08/2023	620.00	platform housing ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/08/2023	3,984.62	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/08/2023	8,300.00	City Locations Lts	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/08/2023	2,730.82	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/08/2023	3,901.20	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	09/08/2023	1,347.87	REDACTED PERSONAL DATA	Invoice	Personal Account

Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	666.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/08/2023	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,023.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,270.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,126.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	948.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	994.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,029.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	09/08/2023	956.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,879.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,311.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/08/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/08/2023	1,712.45	Prepaid Financial Services (E-	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	10/08/2023	8,500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Chief Executives Directorate	10/08/2023	37,500.00	White Eagle Appeal Ltd	Invoice	Community Advice Services
Children's Services Directorate	11/08/2023	36,110.13	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	45,605.28	ALTON COMMUNITY PLAY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	35,699.54	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	648.24	PERSONAL SECURITY SERVICE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	11/08/2023	14,131.25	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	42,417.38	LION HOUSE SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	4,521.72	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	18,069.70	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	6,820.80	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	24,656.31	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	74,626.85	THE EVELINE DAY & NURSERY SCHO	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	14,417.76	YUKON DAY NURSERY	Invoice	EY - 2 year old funding

Children's Services Directorate	11/08/2023	41,227.73	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	41,149.95	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	30,520.45	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	9,926.91	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	22,517.25	WIMBLEDON PARK MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	42,863.73	Intendant Universitaire	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	5,583.06	NUFFIELD HEALTH DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	15,099.84	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	8,658.30	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	19,692.12	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	9,846.06	JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	4,420.29	Fledglings at Rookstone Road	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	7,236.81	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	4,228.57	Social Care London Ltd	Invoice	External Lodgings
Children's Services Directorate	11/08/2023	669.98	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	11/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14/08/2023	1,239.81	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	14/08/2023	7,730.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14/08/2023	546.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14/08/2023	3,458.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14/08/2023	3,083.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	14/08/2023	1,000.00	RMNJ Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	14/08/2023	596.00	Reaching Solutions	Invoice	Training
Housing & Regeneration Directorate	14/08/2023	7,566.51	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Environment & Community Services Directorate	14/08/2023	1,713.17	International Zoo Veterinary G	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/08/2023	1,546.80	PERSONAL SECURITY SERVICE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	15/08/2023	526.55	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	15/08/2023	31,473.77	PURDY CONTRACTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	15/08/2023	22,247.32	MILESTONE CONTRACTING LTD	Invoice	Vacants
Capital Expenditure	15/08/2023	2,280.00	TSA Ecology	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	15/08/2023	1,404.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/08/2023	3,250.00	FURLIGHT LTD	Invoice	Fixtures & Fittings
Resources Directorate	15/08/2023	892.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	15/08/2023	543.30	Foxtons	Invoice	Residents Permits
Environment & Community Services Directorate	15/08/2023	635.75	Marsh & Parsons	Invoice	Residents Permits
Adult Social Services Directorate	16/08/2023	3,756.60	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	8,061.32	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	6,145.24	EMAS Ltd	Invoice	External Residential Care
Children's Services Directorate	16/08/2023	1,105.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/08/2023	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/08/2023	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/08/2023	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/08/2023	2,275.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/08/2023	1,789.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	16/08/2023	1,000.00	Prince Evans Solicitors LLP	Invoice	CAPEXP Capital grants
Capital Expenditure	16/08/2023	1,000.00	Helen & Ian Saul Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/08/2023	10,000.00	CEL Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	16/08/2023	7,750.00	Coyne Learmonth Client Account	Invoice	Legal & Court Fees

Children's Services Directorate	16/08/2023	540.00	FUNTIME HIRE LTD	Invoice	Materials
Environment & Community Services Directorate	16/08/2023	3,000.00	Maylim Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/08/2023	4,800.00	Maylim Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/08/2023	2,000.00	Clearwater Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	16/08/2023	7,161.08	PROSPERITY PROPERTY MANAGEMENT	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	16/08/2023	1,558.44	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/08/2023	2,170.33	Home UK	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/08/2023	1,170.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	16/08/2023	871.87	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/08/2023	871.87	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/08/2023	1,839.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/08/2023	729.81	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/08/2023	713.81	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	17/08/2023	29,784.16	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	13,664.80	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	5,342.16	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	14,245.12	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Environment & Community Services Directorate	17/08/2023	19,278.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	17/08/2023	9,470.96	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	8,664.64	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	5,152.36	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	17/08/2023	900.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Resources Directorate	17/08/2023	7,217.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	18/08/2023	50,283.00	KIND & COMPANY (BUILDERS) LIM	Invoice	CAPEXP Other Building ReIt'd Wk

Adult Social Services Directorate	18/08/2023	921.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/08/2023	1,808.95	Prepaid Financial Services (E-	Invoice	Essentials
Adult Social Services Directorate	18/08/2023	5,720.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	1,111.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	2,187.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/08/2023	9,960.00	BREDON SCHOOL	Invoice	Independent Fees
Children's Services Directorate	21/08/2023	1,050.00	REDACTED PERSONAL DATA	Invoice	Essentials
Capital Expenditure	21/08/2023	49,000.00	Smith & Co Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	21/08/2023	5,250.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/08/2023	1,000.00	Satchell Moran Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/08/2023	900.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Capital Expenditure	21/08/2023	825.00	Wheels for Wellbeing	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/08/2023	855.20	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/08/2023	3,914.20	CEL Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	21/08/2023	630.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Children's Services Directorate	21/08/2023	3,600.00	Slaters International Funeral	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	21/08/2023	6,297.26	CENTRAL AND NATIONAL LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	21/08/2023	871.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/08/2023	3,173.66	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	22/08/2023	12,000.00	THE GREEN GARDEN COMPANY	Invoice	General Contract Work
Resources Directorate	22/08/2023	1,209.99	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Chief Executives Directorate	22/08/2023	2,349.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing

Adult Social Services Directorate	22/08/2023	10,500.00	WANDSWORTH YOUTH FOR CHRIST	Invoice	Telephone Charges
Housing & Regeneration Directorate	22/08/2023	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Children's Services Directorate	22/08/2023	5,538.31	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	22/08/2023	2,573.00	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	22/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	APC - External Fostering
Capital Expenditure	22/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22/08/2023	2,800.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/08/2023	1,500.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/08/2023	1,500.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Resources Directorate	22/08/2023	871.87	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	23/08/2023	8,976.00	THE GREEN GARDEN COMPANY	Invoice	General Contract Work
Children's Services Directorate	23/08/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	23/08/2023	2,876.32	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	23/08/2023	561.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	23/08/2023	3,960.00	G2V Recruitment Group Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	23/08/2023	32,410.53	MILESTONE CONTRACTING LTD	Invoice	Vacants
Children's Services Directorate	23/08/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/08/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	23/08/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	631.78	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/08/2023	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	915.48	Prepaid Financial Services (E-	Invoice	Client Travel Expenses
Children's Services Directorate	23/08/2023	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/08/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	658.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	23/08/2023	635.75	REDACTED PERSONAL DATA	Invoice	Residents Permits
Environment & Community Services Directorate	23/08/2023	645.94	Honeywell junior school	Invoice	Residents Permits
Environment & Community Services Directorate	23/08/2023	795.85	Fircroft primary school	Invoice	Residents Permits
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	666.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/08/2023	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	23/08/2023	1,023.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,270.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,413.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	994.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,029.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	956.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,649.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,311.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/08/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	24/08/2023	5,815.69	THE CHASELEY TRUST LTD	Invoice	External Nursing Care

Capital Expenditure	24/08/2023	37,683.93	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/08/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	24/08/2023	1,000.00	O'Neill Patient Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	24/08/2023	6,297.26	Central and London Ltd	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	25/08/2023	1,131.00	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Children's Services Directorate	25/08/2023	784.00	ELITE Professional Services Li	Invoice	Other Office Expenses
Housing & Regeneration Directorate	25/08/2023	2,000.00	antony hodari holdings ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/08/2023	3,000.00	ARKrights Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/08/2023	696.00	PSR Contract Solutions Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	25/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/08/2023	2,500.00	MJV Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/08/2023	28,700.00	CGL Lettings Client Account	Invoice	Private Rented Sector Offer
Chief Executives Directorate	25/08/2023	6,671.00	South London Storytelling	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	25/08/2023	6,740.00	Turn Your Light On CIC	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	25/08/2023	8,404.00	Living Truth CIC	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	25/08/2023	3,330.00	London Design Festival Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	25/08/2023	7,005.18	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	25/08/2023	731.37	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	29/08/2023	3,793.66	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/08/2023	64,327.01	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Children's Services Directorate	29/08/2023	6,957.29	Credo Care Fostering	Invoice	External Fostering
Children's Services Directorate	29/08/2023	2,488.00	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Capital Expenditure	29/08/2023	570.00	SG Structures	Invoice	CAPEXP Professional Fees
Capital Expenditure	29/08/2023	2,591.95	Cradley Special Brick Co. LTD	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	29/08/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	30/08/2023	1,105.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/08/2023	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/08/2023	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/08/2023	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/08/2023	960.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/08/2023	8,918.42	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30/08/2023	2,114.16	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	31/08/2023	22,178.67	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Housing & Regeneration Directorate	31/08/2023	8,400.06	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,407.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	10,667.90	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	14,555.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,199.99	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/08/2023	800.00	Official Moves	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	31/08/2023	1,834.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	43,545.29	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	31/08/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,344.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	3,067.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,629.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	31/08/2023	2,352.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,694.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	821.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,580.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	929.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,242.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	5,476.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	551.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,019.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	773.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,066.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	5,888.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	707.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,534.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,226.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,105.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	617.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	858.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	714.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,455.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,881.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,636.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,894.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,595.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,464.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	31/08/2023	1,049.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	6,155.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,997.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,886.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,613.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	5,590.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	777.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	768.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,218.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,616.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,891.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,150.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,791.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,162.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,208.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,065.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	953.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	515.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,321.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,032.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,883.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,060.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,357.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,395.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,775.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	737.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	763.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	8,896.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	831.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	11,405.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,776.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,730.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	560.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,012.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,769.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	990.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,528.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,501.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,731.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,483.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,377.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	836.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,226.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,817.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,325.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,854.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,064.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,595.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	7,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	565.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,433.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	516.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,662.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	716.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,422.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,248.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,560.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,186.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/08/2023	2,041.23	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Adult Social Services Directorate	31/08/2023	6,561.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,249.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	768.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	7,706.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	520.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	599.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	797.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,397.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	732.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	598.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	4,979.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	2,921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,895.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	8,580.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,756.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,268.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,307.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,865.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	574.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,592.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	799.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	831.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,369.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,004.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,777.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	3,659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,094.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,209.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	923.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	731.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,227.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,246.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,030.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,823.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,127.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	540.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	880.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	547.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,447.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,329.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,340.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	554.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,847.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	880.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	972.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	817.85	REDACTED PERSONAL DATA	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	31/08/2023	2,397.60	Catalyst Consulting Ltd	Invoice	Training
Housing & Regeneration Directorate	31/08/2023	5,850.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	31/08/2023	500.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	31/08/2023	5,151.16	Flexi Property Solutions Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/08/2023	6,192.29	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Housing & Regeneration Directorate	31/08/2023	1,323.07	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/08/2023	11,499.32	Accommodata Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	31/08/2023	805.72	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	01/08/2023	4,576.59	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	01/08/2023	35,491.07	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	01/08/2023	4,656.19	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	01/08/2023	24,627.60	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	01/08/2023	39,600.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Chief Executives Directorate	01/08/2023	5,902.48	T Mohan	Invoice	Equipment
Housing & Regeneration Directorate	01/08/2023	509.16	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	01/08/2023	1,032.60	Ansador Limited	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/08/2023	7,406.25	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	01/08/2023	9,076.89	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	01/08/2023	3,772.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	01/08/2023	117,253.61	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/08/2023	1,020.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Capital Expenditure	01/08/2023	3,825.48	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01/08/2023	4,140.08	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/08/2023	9,737.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/08/2023	3,347.03	Achieve Together Limited	Invoice	Supporting People Contracts
Children's Services Directorate	01/08/2023	1,965.56	BANYA FAMILY PLACEMENT AGENCY	Invoice	Staying Put
Capital Expenditure	01/08/2023	13,110.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/08/2023	12,960.00	THE NATIONAL FOSTERING AGENCY	Invoice	APC - External Fostering
Children's Services Directorate	01/08/2023	2,747.84	Burlington House School Ltd	Invoice	Independent Fees

Children's Services Directorate	01/08/2023	4,159.34	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/08/2023	731.82	HOME COUNTY FIRE CATERHAM LTD	Invoice	Equipment
Resources Directorate	01/08/2023	9,120.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/08/2023	1,020.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/08/2023	10,884.37	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	01/08/2023	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Children's Services Directorate	01/08/2023	657.60	TRANSPORT TRADING LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/08/2023	1,744.49	Atalian Servest Ltd	Invoice	General Contract Work
Adult Social Services Directorate	01/08/2023	50,587.31	AGE UK WANDSWORTH	Invoice	External Daycare
Chief Executives Directorate	01/08/2023	1,105.30	NOVAL CATERING LTD	Invoice	Food & Consumables
Environment & Community Services Directorate	01/08/2023	9,360.00	Ove Arup	Invoice	Materials
Capital Expenditure	01/08/2023	4,222.10	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	01/08/2023	1,800.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	01/08/2023	4,380.00	ISG SOLUTIONS LTD	Invoice	Software Maintenance
Capital Expenditure	01/08/2023	5,467.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/08/2023	31,678.56	FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	01/08/2023	1,950.00	THE LUCY FAITHFUL FOUNDATION	Invoice	CLA Support
Children's Services Directorate	01/08/2023	1,318.80	LEXTOX	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	01/08/2023	5,150.00	S.A.M.E ACADEMY LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	01/08/2023	594.86	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	01/08/2023	1,074.75	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Adult Social Services Directorate	01/08/2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	01/08/2023	2,235.17	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	01/08/2023	1,249.08	MIHOMECARE LIMITED	Invoice	External Homecare

Adult Social Services Directorate	01/08/2023	2,164.50	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	01/08/2023	12,534.08	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	01/08/2023	3,892.52	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/08/2023	534.89	Restore Datashred Limited	Invoice	Miscellaneous Expenses
Capital Expenditure	01/08/2023	738.00	AOC Holdings Ltd T/A AOC Archa	Invoice	CAPEXP Architects
Capital Expenditure	01/08/2023	5,160.00	Geotechnical & Environmental A	Invoice	CAPEXP Professional Fees
Capital Expenditure	01/08/2023	2,507.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/08/2023	103,447.22	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	01/08/2023	1,200.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	01/08/2023	5,077.20	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	01/08/2023	520.00	Unit Works Social Enterprises	Invoice	External Daycare
Chief Executives Directorate	01/08/2023	1,000.00	Black Heroes Foundation	Invoice	Returned AP Payments
Capital Expenditure	01/08/2023	1,200.00	Barton Willmore LLP	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	01/08/2023	118,692.70	The Junction BID	Invoice	Clapham BID
Children's Services Directorate	01/08/2023	2,594.00	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	01/08/2023	600.00	GREENGAGE ENVIRONMENTAL LTD	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	01/08/2023	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/08/2023	5,708.57	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	01/08/2023	4,124.40	Castlebridge Finance SPV Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	01/08/2023	1,892.40	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	01/08/2023	792.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	01/08/2023	540.00	Julia Terteryan Therapy Ltd	Invoice	Other Therapies
Capital Expenditure	01/08/2023	13,354.80	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	01/08/2023	25,818.66	Ascent Fostering Agency T/As A	Invoice	External Residential Care

Adult Social Services Directorate	01/08/2023	6,224.50	Accomplish Group Contract Mana	Invoice	External Residential Care
Adult Social Services Directorate	01/08/2023	6,188.00	ABL Care Ltd	Invoice	Supported Living
Children's Services Directorate	01/08/2023	2,779.42	Active Recruitment SEN	Invoice	Preventing Accom
Chief Executives Directorate	01/08/2023	2,000.00	Foundry Risk & Management Cons	Invoice	IDVA (Domestic Violence)
Housing & Regeneration Directorate	01/08/2023	2,792.88	AES INT LTD	Invoice	Agency Staff
Children's Services Directorate	01/08/2023	500.00	Inclusion.me Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	01/08/2023	5,174.74	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	01/08/2023	3,260.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Equipment
Children's Services Directorate	01/08/2023	1,210.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/08/2023	1,456.26	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	02/08/2023	5,859.61	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	02/08/2023	7,352.00	Chiltern Invadex (UK) Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	02/08/2023	2,915.57	Wagstaff Interiors Group	Invoice	Furniture
Chief Executives Directorate	02/08/2023	6,180.00	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	02/08/2023	735.36	Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	02/08/2023	2,538.43	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	02/08/2023	452,995.68	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	02/08/2023	1,377.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	02/08/2023	3,297.84	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	02/08/2023	1,205.86	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	02/08/2023	17,140.57	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	02/08/2023	4,718.24	Parkgate Nursing Agency	Invoice	External Homecare
Capital Expenditure	02/08/2023	137,613.88	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Resources Directorate	02/08/2023	4,523.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account

Children's Services Directorate	02/08/2023	595.00	EDWARD THOMAS & SON	Invoice	Materials
Adult Social Services Directorate	02/08/2023	802.52	BARKERS CHEMIST LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/08/2023	1,920.00	BINDMANS LLP	Invoice	APC - Other Cla Services
Adult Social Services Directorate	02/08/2023	21,191.25	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	02/08/2023	660.00	DEBA UK LTD	Invoice	Equipment
Adult Social Services Directorate	02/08/2023	7,569.12	DDL TAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	02/08/2023	24,382.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	02/08/2023	851.55	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Chief Executives Directorate	02/08/2023	667.08	LOCAL GOVERNMENT ASSOCIATION	Invoice	Training
Capital Expenditure	02/08/2023	2,722.10	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/08/2023	826.66	PATEL JG & KG LLP T/A AURA PHA	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/08/2023	592.42	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/08/2023	1,910.31	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/08/2023	1,137.96	RIZPHARM LTD T/A R. WALJI CHEM	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/08/2023	1,100.75	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Capital Expenditure	02/08/2023	3,975.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/08/2023	1,591.72	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/08/2023	896.87	Boots UK Limited	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/08/2023	10,767.42	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/08/2023	5,038.80	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	02/08/2023	758.99	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	02/08/2023	1,495.20	LEXTOX	Invoice	APC - Other Cla Services
Adult Social Services Directorate	02/08/2023	5,203.30	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	02/08/2023	3,114.00	Aston Pearl Limited	Invoice	B&B Payments

Adult Social Services Directorate	02/08/2023	1,344.37	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/08/2023	21,865.90	Abslett Properties	Invoice	B&B Payments
Children's Services Directorate	02/08/2023	11,828.52	Acorn Homes	Invoice	External Residential Care
Capital Expenditure	02/08/2023	193,503.61	LIFTWORKS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/08/2023	665.52	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Housing & Regeneration Directorate	02/08/2023	39,212.00	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	02/08/2023	990.35	Amichem Ltd t/a W J Boyes	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/08/2023	2,878.20	Nursing Direct Healthcare Limi	Invoice	External Homecare
Housing & Regeneration Directorate	02/08/2023	5,567.40	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	9,645.48	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	02/08/2023	48,844.38	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	11,280.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	40,114.56	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	45,057.72	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	40,014.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	30,456.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	15,540.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	33,708.60	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	2,880.00	London Walthamstow Limited	Invoice	B&B Payments
Capital Expenditure	02/08/2023	101,796.17	Marsh Ltd	Invoice	CAPEXP Legal Fees excl. Sales
Capital Expenditure	02/08/2023	3,000.00	HYDE NEW BUILD LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/08/2023	4,774.82	Asvacare Ltd t/a Barkers Pharm	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/08/2023	800.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Children's Services Directorate	02/08/2023	989.58	Little Beginnings	Invoice	APC - Other Cla Services

Adult Social Services Directorate	02/08/2023	897.25	Primeway Care Limited	Invoice	External Homecare
Capital Expenditure	02/08/2023	4,200.00	Beyond Carbon Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/08/2023	3,808.00	Vital Care and Support Ltd	Invoice	External Homecare
Adult Social Services Directorate	02/08/2023	12,474.00	Danielle and Daisy Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	02/08/2023	14,520.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Children's Services Directorate	02/08/2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	545.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/08/2023	506.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	02/08/2023	10,507.20	Guildmore Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	02/08/2023	7,200.00	Cenex Consultancy Services Lim	Invoice	Project Work
Children's Services Directorate	02/08/2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Essentials
Capital Expenditure	03/08/2023	6,948.00	Fireco Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03/08/2023	2,649.60	Absolute Care Services (Richmo)	Invoice	External Homecare
Housing & Regeneration Directorate	03/08/2023	15,841.25	Pennington Choices Ltd	Invoice	Asbestos Removal
Environment & Community Services Directorate	03/08/2023	6,214.49	Storm Environmental Ltd	Invoice	Equipment
Capital Expenditure	03/08/2023	1,992.60	Martin Arnold Ltd	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	03/08/2023	2,268.05	T Mohan	Invoice	General Contract Work
Housing & Regeneration Directorate	03/08/2023	1,481.57	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	03/08/2023	12,881.41	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/08/2023	31,025.00	London Borough Of Merton	Invoice	Special School Top-up

Housing & Regeneration Directorate	03/08/2023	1,200.00	GREATER LONDON AUTHORITY	Invoice	Lawn
Housing & Regeneration Directorate	03/08/2023	21,764.02	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03/08/2023	14,644.80	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/08/2023	4,949.29	ACR LONDON LTD	Invoice	Equipment
Housing & Regeneration Directorate	03/08/2023	6,733.40	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/08/2023	76,679.02	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	03/08/2023	2,451.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/08/2023	817.56	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/08/2023	3,085.13	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	03/08/2023	25,905.04	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	03/08/2023	1,920.00	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Chief Executives Directorate	03/08/2023	22,429.15	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	03/08/2023	2,856.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Adult Social Services Directorate	03/08/2023	3,949.28	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	03/08/2023	6,787.00	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Housing & Regeneration Directorate	03/08/2023	11,069.77	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	03/08/2023	11,147.52	Hill Electrical Services Contr	Invoice	General Repairs S/C
Adult Social Services Directorate	03/08/2023	26,941.80	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Capital Expenditure	03/08/2023	185,350.10	T BROWN GROUP LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	03/08/2023	172,602.24	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03/08/2023	2,354.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	32,374.60	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	03/08/2023	75,884.79	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	03/08/2023	128,058.86	M N M PROPERTIES SERVICES	Invoice	Vacants

Housing & Regeneration Directorate	03/08/2023	3,694.30	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	03/08/2023	1,146.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/08/2023	1,261.28	W C EVANS	Invoice	General Repairs Non S/C
Capital Expenditure	03/08/2023	5,040.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/08/2023	7,392.66	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	03/08/2023	17,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Adult Social Services Directorate	03/08/2023	582.86	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	03/08/2023	2,864.40	OPUS ENERGY LTD	Invoice	Energy - Electricity
Adult Social Services Directorate	03/08/2023	800,462.05	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Housing & Regeneration Directorate	03/08/2023	564.32	KOMPAN LTD	Invoice	Playgrounds
Adult Social Services Directorate	03/08/2023	3,162.88	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	03/08/2023	1,747.20	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	03/08/2023	2,870.30	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Chief Executives Directorate	03/08/2023	8,722.45	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	03/08/2023	600.00	HOWARD AGENCY	Invoice	Legal & Court Fees
Adult Social Services Directorate	03/08/2023	2,992.44	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Children's Services Directorate	03/08/2023	33,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	03/08/2023	15,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	03/08/2023	38,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	03/08/2023	6,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	03/08/2023	21,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	03/08/2023	29,000.00	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	03/08/2023	98,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	03/08/2023	44,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC

Children's Services Directorate	03/08/2023	4,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	03/08/2023	62,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	03/08/2023	11,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	03/08/2023	56,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	03/08/2023	42,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	03/08/2023	17,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	03/08/2023	70,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	03/08/2023	26,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	03/08/2023	590,000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	03/08/2023	3,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	03/08/2023	15,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	03/08/2023	47,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	03/08/2023	55,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	03/08/2023	59,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	03/08/2023	9,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	03/08/2023	26,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	03/08/2023	15,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	03/08/2023	35,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	03/08/2023	34,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	03/08/2023	10,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	03/08/2023	33,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	03/08/2023	9,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	03/08/2023	17,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	03/08/2023	46,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC

Children's Services Directorate	03/08/2023	33,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	03/08/2023	17,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	03/08/2023	583,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	03/08/2023	39,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	03/08/2023	17,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	03/08/2023	35,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	03/08/2023	52,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	03/08/2023	11,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	03/08/2023	98,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	03/08/2023	1,996.80	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	03/08/2023	2,959.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Adult Social Services Directorate	03/08/2023	2,320.02	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	6,712.47	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	4,872.52	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Capital Expenditure	03/08/2023	5,264.17	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/08/2023	2,161.16	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	5,070.10	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	1,541.92	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	2,481.32	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	9,139.90	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	4,585.94	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	982.12	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	03/08/2023	7,788.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/08/2023	605.20	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	03/08/2023	5,788.28	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	1,519.80	The Haider Practice H85075	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	3,490.34	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	6,233.90	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/08/2023	522.34	STREATHAM PARK SURGERY H85052	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	03/08/2023	7,742.80	HILL-ROM LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	03/08/2023	1,806.68	LIFTEC LIFTS LTD	Invoice	Lifts
Chief Executives Directorate	03/08/2023	700.00	KEEPSAKE VIDEOS	Invoice	Advertising / Publicity
Adult Social Services Directorate	03/08/2023	2,221.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	03/08/2023	1,915.44	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Children's Services Directorate	03/08/2023	1,439.04	PHOENIX SOFTWARE LTD	Invoice	Materials
Housing & Regeneration Directorate	03/08/2023	4,152.00	CEDARCARE LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03/08/2023	17,495.81	MIHOMECARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	03/08/2023	516.00	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Adult Social Services Directorate	03/08/2023	2,648.48	ORDINARY LIVING LTD	Invoice	Supported Living
Resources Directorate	03/08/2023	22,011.51	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	03/08/2023	10,996.27	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Chief Executives Directorate	03/08/2023	3,948.00	Newman Thomson Ltd	Invoice	Printing
Capital Expenditure	03/08/2023	13,945.60	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/08/2023	4,108.34	Single Homeless Project 2	Invoice	External Lodgings
Environment & Community Services Directorate	03/08/2023	26,094.00	Shared Intelligence	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/08/2023	525.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	03/08/2023	1,283.94	ICAB (Hotel) Bookings	Invoice	B&B Payments
Chief Executives Directorate	03/08/2023	920.00	Penelope Evans Catering	Invoice	General Contract Work

Housing & Regeneration Directorate	03/08/2023	37,381.52	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/08/2023	1,200.23	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	03/08/2023	18,785.63	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	03/08/2023	744.25	Nursing Direct Healthcare Limi	Invoice	External Homecare
Adult Social Services Directorate	03/08/2023	1,046.76	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	03/08/2023	750.00	Halfords	Invoice	Personal Account
Chief Executives Directorate	03/08/2023	740.00	Robert Hills Photography	Invoice	Printing
Adult Social Services Directorate	03/08/2023	9,041.44	Envico Supported Living	Invoice	Supported Living
Adult Social Services Directorate	03/08/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	03/08/2023	2,940.00	Mia Care Services	Invoice	Preventing Accom
Chief Executives Directorate	03/08/2023	2,025.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	03/08/2023	2,358.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	03/08/2023	1,280.40	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Resources Directorate	03/08/2023	6,883.69	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Housing & Regeneration Directorate	03/08/2023	11,170.34	J CARROLL & SONS Non CIS work	Invoice	General Repairs Non S/C
Capital Expenditure	03/08/2023	1,380.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	03/08/2023	42,142.76	Ganymede Solutions Limited	Invoice	Vacants
Housing & Regeneration Directorate	03/08/2023	4,334.60	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	03/08/2023	60,000.00	NHS Southwest London ICB	Invoice	Grants to Voluntary Orgs
Capital Expenditure	03/08/2023	6,399.36	Environmental Services Design	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/08/2023	502.27	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	03/08/2023	1,980.00	JCDecaux UK Ltd	Invoice	Materials
Chief Executives Directorate	03/08/2023	1,018.00	Independent Food Aid Network	Invoice	Voluntary Sector Services
Housing & Regeneration Directorate	03/08/2023	11,915.30	Zyber Construction Ltd	Invoice	Vacants

Housing & Regeneration Directorate	03/08/2023	28,171.12	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/08/2023	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Adult Social Services Directorate	03/08/2023	4,851.19	Sunrise Mental Health Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/08/2023	6,963.22	R-H-P Outreach Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/08/2023	48,000.00	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Children's Services Directorate	03/08/2023	1,253.34	London Borough of Hammersmith	Invoice	Special School Top-up
Adult Social Services Directorate	03/08/2023	910.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,074.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	5,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,102.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,185.85	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	2,353.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	4,079.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,182.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	4,643.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	6,333.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,129.22	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	3,706.63	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	2,570.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	9,629.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,795.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	4,754.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	03/08/2023	4,783.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	4,632.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	993.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,114.33	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,285.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,076.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,407.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,681.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,503.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,219.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,471.77	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	3,525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	530.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,946.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,529.77	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	670.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,610.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	754.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,121.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,309.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,344.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	717.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,184.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	661.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	856.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,183.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	645.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	563.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,152.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,624.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,762.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	719.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	675.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,275.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,679.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,828.15	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	2,757.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,534.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	972.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,023.46	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	4,592.73	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	6,450.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,275.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,119.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,625.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	866.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,581.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	03/08/2023	2,209.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,475.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	732.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	526.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,875.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	787.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,189.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,390.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,465.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,573.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,235.99	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,004.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,531.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	629.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	2,678.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,882.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,733.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,808.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	866.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	841.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,671.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,986.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,275.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	2,708.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,299.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,763.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,232.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	856.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,061.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	11,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,289.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	795.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,973.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	17,172.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	5,223.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	502.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,800.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	6,339.51	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	8,853.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,088.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	8,634.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	2,149.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,180.29	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	2,887.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,408.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	543.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	2,405.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	4,168.10	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,733.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,144.31	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	3,705.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,388.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,408.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	16,458.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,150.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,139.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	540.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,501.51	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	7,230.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,202.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	03/08/2023	1,149.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,378.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	5,309.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,338.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,945.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,258.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	7,957.97	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	2,262.22	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	03/08/2023	1,694.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
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Adult Social Services Directorate	03/08/2023	2,018.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,356.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	912.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,979.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	5,183.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	2,939.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	03/08/2023	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	717.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,547.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,152.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	848.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	780.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	946.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	897.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	17,788.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	4,189.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,103.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	934.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,239.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,333.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	4,304.58	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,587.55	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,750.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,842.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	506.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	950.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	03/08/2023	1,696.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	692.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	10,070.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	7,321.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	805.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	03/08/2023	2,779.46	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	780.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,762.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,491.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	753.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,003.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,782.73	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
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Adult Social Services Directorate	03/08/2023	1,989.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,362.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	551.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	982.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	762.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,908.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,791.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	571.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,821.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	599.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	789.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	769.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,644.02	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,760.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,095.59	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,224.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,925.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	540.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	945.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,401.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	03/08/2023	1,468.79	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	11,965.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	658.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	10,021.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	998.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,518.27	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
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Adult Social Services Directorate	03/08/2023	1,517.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	4,834.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,065.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	1,803.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	960.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	508.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	866.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,277.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,300.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	704.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,640.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	826.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,160.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,061.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	583.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	986.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	823.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,868.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,575.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	03/08/2023	1,101.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	2,067.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	910.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,408.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	2,273.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	2,487.50	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
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Adult Social Services Directorate	03/08/2023	676.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,872.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	611.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	650.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,440.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	695.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	798.55	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	3,408.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,353.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,612.07	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/08/2023	1,079.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	2,259.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,770.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	793.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	753.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,618.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	1,258.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,833.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	4,995.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	20,403.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	03/08/2023	1,955.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,579.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	3,679.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/08/2023	8,039.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/08/2023	262,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	03/08/2023	275,321.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	03/08/2023	554,707.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	03/08/2023	295,520.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	03/08/2023	178,066.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Environment & Community Services Directorate	04/08/2023	638.04	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	575.69	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Capital Expenditure	04/08/2023	22,367.07	BPTW Partnership	Invoice	CAPEXP Architects
Environment & Community Services Directorate	04/08/2023	2,587.25	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	04/08/2023	538.20	Print Image Facilities LLP	Invoice	Postage
Resources Directorate	04/08/2023	3,369.72	Print Image Network Ltd	Invoice	Postage
Adult Social Services Directorate	04/08/2023	26,400.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	04/08/2023	77,481.40	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	2,508.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	4,154.50	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	2,020.80	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/08/2023	3,638.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Environment & Community Services Directorate	04/08/2023	600.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/08/2023	1,306.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	04/08/2023	6,821.12	MARSHALLS MONO LTD	Invoice	Building Works Stores

Adult Social Services Directorate	04/08/2023	3,188.08	Achieve Together Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	04/08/2023	36,988.50	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Environment & Community Services Directorate	04/08/2023	535.36	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	1,413.19	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	04/08/2023	8,809.51	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Environment & Community Services Directorate	04/08/2023	3,498.07	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2023	2,515.19	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	4,361.72	SPANDEX PLC	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2023	592.20	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2023	4,050.27	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/08/2023	3,847.48	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/08/2023	505.54	CALOR GAS LIMITED	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	1,711.20	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	2,255.42	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2023	3,053.70	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	2,953.95	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/08/2023	7,098.00	TRIHNOS LTD	Invoice	Materials
Capital Expenditure	04/08/2023	2,100.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	04/08/2023	579.30	MUSSELBROOK MACHINE MAINTENANC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/08/2023	3,150.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/08/2023	1,233.95	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2023	774.35	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2023	2,206.80	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2023	13,217.98	GIBBS	Invoice	Building Works Stores

Adult Social Services Directorate	04/08/2023	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	04/08/2023	3,875.00	FAMILY FIRST FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	04/08/2023	2,417.96	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Environment & Community Services Directorate	04/08/2023	867.84	ENFIELD SAFETY SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2023	2,346.19	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/08/2023	3,558.67	LAKESIDE FILMS LTD	Invoice	Building Works Stores
Resources Directorate	04/08/2023	1,800.00	SPATIALISED LTD	Invoice	Software purchases
Children's Services Directorate	04/08/2023	4,087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Environment & Community Services Directorate	04/08/2023	5,762.70	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	9,690.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/08/2023	14,817.55	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	04/08/2023	3,520.71	Shining Stars Fostering Agenc	Invoice	External Fostering
Capital Expenditure	04/08/2023	6,589.80	Geotechnical & Environmental A	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/08/2023	915.62	SIMMONSIGNS LTD	Invoice	Materials
Capital Expenditure	04/08/2023	2,310.00	Thames Water Utilities Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/08/2023	6,989.88	Righton&Blackburns Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2023	3,911.68	Cappagh Public Works Ltd	Invoice	Materials
Resources Directorate	04/08/2023	541.51	Valtech Limited	Invoice	Disabled Persons Car Badge
Children's Services Directorate	04/08/2023	7,331.81	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	04/08/2023	5,400.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	04/08/2023	14,679.08	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Environment & Community Services Directorate	04/08/2023	4,065.94	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/08/2023	2,734.80	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Resources Directorate	04/08/2023	2,257.82	HH Associates Limited	Invoice	Printing

Environment & Community Services Directorate	04/08/2023	528.00	JT Automotives Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/08/2023	3,852.99	Outset Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	04/08/2023	722.40	CROYDON SUPPLIES LIMITED	Invoice	Materials
Children's Services Directorate	04/08/2023	3,587.14	Fostering Innovations Ltd	Invoice	External Fostering
Children's Services Directorate	04/08/2023	1,848.64	Young London Today	Invoice	Subsistence
Adult Social Services Directorate	04/08/2023	97,712.00	NHS Southwest London ICB	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	04/08/2023	1,569.60	Active Recruitment SEN	Invoice	Preventing Accom
Environment & Community Services Directorate	04/08/2023	1,354.90	Innova Solutions Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	04/08/2023	20,996.77	Gjini Building Services Ltd	Invoice	Vacants
Environment & Community Services Directorate	04/08/2023	16,353.60	MACY INTERIORS LTD	Invoice	Equipment
Children's Services Directorate	04/08/2023	21,368.42	Adullam Spprt Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	07/08/2023	731.66	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/08/2023	25,444.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	07/08/2023	1,855.44	Absolute Care Services (Richmo	Invoice	External Homecare
Capital Expenditure	07/08/2023	3,421.72	BPTW Partnership	Invoice	CAPEXP Architects
Environment & Community Services Directorate	07/08/2023	6,346.08	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	07/08/2023	4,018.86	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/08/2023	473,686.45	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Children's Services Directorate	07/08/2023	11,520.01	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	07/08/2023	2,517.23	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/08/2023	9,003.72	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	07/08/2023	1,039.43	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Adult Social Services Directorate	07/08/2023	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	07/08/2023	820.96	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs

Adult Social Services Directorate	07/08/2023	1,488.00	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	07/08/2023	5,883.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/08/2023	3,786.52	BRIDGE LANE GROUP PRACTICE (H5)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/08/2023	1,063.00	DORSET SCOPE	Invoice	External Residential Care
Children's Services Directorate	07/08/2023	8,510.76	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	07/08/2023	1,724.82	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Capital Expenditure	07/08/2023	1,015.87	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	07/08/2023	25,571.98	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/08/2023	46,226.62	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	07/08/2023	9,245.86	Liaise (South East) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/08/2023	12,407.36	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	07/08/2023	4,273.92	M H COMS	Invoice	Equipment
Children's Services Directorate	07/08/2023	8,878.71	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	07/08/2023	5,923.17	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/08/2023	2,821.20	COMMERCIAL KITCHEN SERVICES(LO)	Invoice	Reactive maintenance - bldgs
Capital Expenditure	07/08/2023	224,699.98	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Resources Directorate	07/08/2023	5,760.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	07/08/2023	1,441.50	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/08/2023	895.98	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/08/2023	9,584.62	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Capital Expenditure	07/08/2023	25,933.28	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/08/2023	2,400.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Adult Social Services Directorate	07/08/2023	1,380.30	Top Class UK Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/08/2023	12,233.72	NRS HEALTHCARE	Invoice	Equipment

Environment & Community Services Directorate	07/08/2023	437,800.60	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	07/08/2023	8,250.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	07/08/2023	6,500.90	EPTURA UK LIMITED	Invoice	Software Maintenance
Children's Services Directorate	07/08/2023	17,050.00	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	07/08/2023	9,334.22	Silver Birch Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	07/08/2023	11,466.38	Liaise (London) Limited	Invoice	External Residential Care
Children's Services Directorate	07/08/2023	13,404.89	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	07/08/2023	3,296.16	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	07/08/2023	1,295.36	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/08/2023	14,808.60	F & G CLEANERS LTD	Invoice	Window cleaning
Resources Directorate	07/08/2023	1,215.12	Underley Furnishing Limited	Invoice	Social Fund Payments
Housing & Regeneration Directorate	07/08/2023	7,525.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/08/2023	1,370.63	Restore Datashred Limited	Invoice	Refuse Collection
Capital Expenditure	07/08/2023	6,049.20	A.D.M.I Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	07/08/2023	19,799.92	Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	07/08/2023	24,689.55	Eric Partick Care	Invoice	External Residential Care
Adult Social Services Directorate	07/08/2023	1,664.88	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/08/2023	1,716.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/08/2023	2,013.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/08/2023	1,552.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	07/08/2023	25,351.50	Arcadis LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	07/08/2023	70,290.72	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/08/2023	759.00	Proctor Learning Technologies	Invoice	Materials
Children's Services Directorate	07/08/2023	5,118.30	The Appropriate Adult Service	Invoice	Legal & Court Fees

Adult Social Services Directorate	07/08/2023	3,687.24	Blossom View Respite Centre	Invoice	External Resi Respite Care
Adult Social Services Directorate	07/08/2023	27,704.88	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/08/2023	1,200.00	Rhind Speech Therapy	Invoice	Other Therapies
Resources Directorate	07/08/2023	884.78	TelSolutions Limited	Invoice	Other minor services
Housing & Regeneration Directorate	07/08/2023	1,382.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	07/08/2023	12,732.01	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	07/08/2023	6,797.81	Fostering London	Invoice	External Fostering
Children's Services Directorate	07/08/2023	1,106.40	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	07/08/2023	690.00	Julia Terteryan Therapy Ltd	Invoice	Other Therapies
Adult Social Services Directorate	07/08/2023	5,185.93	Daret Healthcare UK Ltd	Invoice	Supported Living
Chief Executives Directorate	07/08/2023	10,000.00	St Michaels Church, Wandsworth	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	07/08/2023	7,000.00	St Margarets Church, Putney	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	07/08/2023	526.71	IBS Office Solutions Ltd	Invoice	Materials
Adult Social Services Directorate	07/08/2023	6,518.24	Emezions Limited	Invoice	Supported Living
Capital Expenditure	07/08/2023	2,998.80	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/08/2023	1,496.00	Top Line Support Limited	Invoice	External Homecare
Children's Services Directorate	07/08/2023	7,488.18	Spire Squared Supported Living	Invoice	External Lodgings
Children's Services Directorate	07/08/2023	8,395.20	Teaching Talent Ltd T/as TCES	Invoice	Independent Fees
Children's Services Directorate	07/08/2023	3,986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Housing & Regeneration Directorate	08/08/2023	1,199.81	Thames Water Utilities Limited	Invoice	Water
Adult Social Services Directorate	08/08/2023	4,118.40	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	08/08/2023	2,320.80	GL Hearn Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	08/08/2023	924.00	Print Image Network Ltd	Invoice	Printing
Capital Expenditure	08/08/2023	10,873.00	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works

Capital Expenditure	08/08/2023	931,616.57	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/08/2023	63,366.00	Southwark Council	Invoice	Materials
Adult Social Services Directorate	08/08/2023	13,315.59	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	08/08/2023	3,144.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	08/08/2023	105,639.68	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	08/08/2023	4,866.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	APC - Other Cla Services
Children's Services Directorate	08/08/2023	9,195.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	08/08/2023	2,548.00	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	08/08/2023	1,040.00	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	08/08/2023	3,266.16	THRIVE	Invoice	Supported Living
Children's Services Directorate	08/08/2023	14,307.92	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	08/08/2023	1,217.66	Brent,WandsandWestminster Mind	Invoice	External Daycare
Capital Expenditure	08/08/2023	3,852.74	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/08/2023	2,160.00	THE NATIONAL FOSTERING AGENCY	Invoice	APC - External Fostering
Housing & Regeneration Directorate	08/08/2023	10,555.06	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	08/08/2023	121,424.33	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	08/08/2023	10,084.02	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/08/2023	1,776.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	08/08/2023	9,149.04	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Capital Expenditure	08/08/2023	20,141.16	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/08/2023	1,391.09	ADDISON LEE LTD	Invoice	Travelling expenses
Capital Expenditure	08/08/2023	9,104.47	Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/08/2023	1,336.88	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	08/08/2023	1,200.00	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data

Capital Expenditure	08/08/2023	5,451.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	08/08/2023	15,032.32	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/08/2023	900.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	Other minor services
Children's Services Directorate	08/08/2023	1,134.00	ASSOCIATION OF ADULT EDUCATION	Invoice	Subscriptions
Adult Social Services Directorate	08/08/2023	700.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	08/08/2023	518.40	Silver Birch Care Ltd	Invoice	Subsistence
Adult Social Services Directorate	08/08/2023	1,828.80	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	08/08/2023	101,088.69	ONE TRUST	Invoice	External Daycare
Children's Services Directorate	08/08/2023	5,232.66	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Adult Social Services Directorate	08/08/2023	1,014.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	08/08/2023	1,575.00	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	08/08/2023	2,169.20	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Adult Social Services Directorate	08/08/2023	107,492.67	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	08/08/2023	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	08/08/2023	19,548.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/08/2023	3,995.45	Nacro	Invoice	External Lodgings
Housing & Regeneration Directorate	08/08/2023	2,340.00	Carter Jonas LLP	Invoice	Property Services Contracts
Capital Expenditure	08/08/2023	5,569.20	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Resources Directorate	08/08/2023	1,254.30	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	08/08/2023	1,183.49	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Capital Expenditure	08/08/2023	737.47	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/08/2023	90,258.34	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	08/08/2023	137,476.78	Abacus Mobility Ltd	Invoice	Transport
Children's Services Directorate	08/08/2023	3,865.72	Silver Lining Fostering Agency	Invoice	External Fostering

Children's Services Directorate	08/08/2023	840.00	Clarus Cleaners	Invoice	Cleaning
Chief Executives Directorate	08/08/2023	1,000.00	Black Heroes Foundation	Invoice	Project Work
Adult Social Services Directorate	08/08/2023	1,491.18	SH:24 CIC	Invoice	HIV Prevention
Capital Expenditure	08/08/2023	2,255.63	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Chief Executives Directorate	08/08/2023	1,836.00	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Capital Expenditure	08/08/2023	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	08/08/2023	6,508.80	Sharp & Bentley Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/08/2023	30,000.00	Roadshow Promotions Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	08/08/2023	353,398.42	Stack London Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/08/2023	22,148.68	Young London Today	Invoice	External Lodgings
Capital Expenditure	08/08/2023	53,140.50	RSK Environment Limited	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	08/08/2023	2,340.00	RSK LDE LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/08/2023	549.00	Care Living UK Limited	Invoice	External Homecare
Children's Services Directorate	08/08/2023	537.60	Adullam Spprt Ltd	Invoice	Subsistence
Children's Services Directorate	08/08/2023	4,671.30	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Resources Directorate	09/08/2023	860.98	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	09/08/2023	6,479.66	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Housing & Regeneration Directorate	09/08/2023	3,087.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/08/2023	2,068.23	Absolute Care Services (Richmo	Invoice	External Homecare
Capital Expenditure	09/08/2023	2,874.45	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Housing & Regeneration Directorate	09/08/2023	900.00	F M Conway Limited	Invoice	General Repairs S/C
Capital Expenditure	09/08/2023	66,284.93	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/08/2023	1,218.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/08/2023	30,456.30	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance

Housing & Regeneration Directorate	09/08/2023	9,892.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/08/2023	26,766.71	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/08/2023	19,849.50	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	32,520.37	DRAIN SURGEON SERVICES LTD	Invoice	Non Residential
Children's Services Directorate	09/08/2023	1,532.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	09/08/2023	4,756.62	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	09/08/2023	1,830.40	GENERATE	Invoice	Preventing Accom
Children's Services Directorate	09/08/2023	13,430.93	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	09/08/2023	5,913.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	09/08/2023	82,122.94	Brent,WandsandWestminster Mind	Invoice	Returned AP Payments
Housing & Regeneration Directorate	09/08/2023	960.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/08/2023	7,619.40	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	35,549.90	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Resources Directorate	09/08/2023	8,515.48	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	09/08/2023	1,081.08	SPECIAL PEOPLE	Invoice	External Homecare
Housing & Regeneration Directorate	09/08/2023	64,258.63	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	09/08/2023	4,098.70	W C EVANS	Invoice	General Repairs S/C
Adult Social Services Directorate	09/08/2023	5,730.95	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	09/08/2023	1,404.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/08/2023	7,119.64	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	09/08/2023	1,364.64	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/08/2023	9,697.40	Norbury Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	1,493.15	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	09/08/2023	1,875.60	SHARPE PRITCHARD LLP	Invoice	Legal Fees SLLP

Children's Services Directorate	09/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	09/08/2023	19,709.86	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	14,407.05	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	09/08/2023	5,554.16	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	09/08/2023	3,721.30	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Children's Services Directorate	09/08/2023	962.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	09/08/2023	3,504.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	09/08/2023	1,264.80	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Resources Directorate	09/08/2023	3,096.31	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/08/2023	7,936.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Capital Expenditure	09/08/2023	4,200.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/08/2023	16,204.69	THE KEY SUPPORT SERVICES LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	09/08/2023	8,680.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	4,134.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	09/08/2023	32,925.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/08/2023	63,642.80	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	09/08/2023	9,568.00	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	09/08/2023	7,684.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	23,488.30	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	23,901.39	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	09/08/2023	20,340.65	APL PROPERTIES	Invoice	B&B Payments
Capital Expenditure	09/08/2023	1,080.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	09/08/2023	2,400.00	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	09/08/2023	3,700.84	A NEW LEAF	Invoice	Supported Living

Adult Social Services Directorate	09/08/2023	216,215.89	SPECTRA CIC	Invoice	Other PH Contracts
Resources Directorate	09/08/2023	5,371.23	Underley Furnishing Limited	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/08/2023	58,234.18	LINK ESTATES	Invoice	B&B Payments
Resources Directorate	09/08/2023	7,609.99	ADARE SEC LIMITED	Invoice	Postage
Resources Directorate	09/08/2023	319,321.49	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	09/08/2023	2,013.95	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	09/08/2023	3,782.75	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	8,273.90	Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	09/08/2023	7,970.64	Nacro	Invoice	External Lodgings
Children's Services Directorate	09/08/2023	24,272.00	HM Prison & Probation Service	Invoice	Secure Accommodation
Housing & Regeneration Directorate	09/08/2023	1,170.00	Carter Jonas LLP	Invoice	Property Services Contracts
Children's Services Directorate	09/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	09/08/2023	1,478.79	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	09/08/2023	4,700.59	Family Fostering	Invoice	External Fostering
Children's Services Directorate	09/08/2023	1,424.00	TMS Skills	Invoice	Consultants Fees
Adult Social Services Directorate	09/08/2023	20,327.63	CYGNET CARE SERVICES LTD	Invoice	Residentl Care Conts
Children's Services Directorate	09/08/2023	2,882.00	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/08/2023	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	09/08/2023	9,853.57	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	09/08/2023	7,805.06	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/08/2023	4,447.34	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	09/08/2023	52,766.30	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	17,960.11	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	09/08/2023	3,900.60	Stef & Phillips Ltd	Invoice	B&B-Other Destitute

Housing & Regeneration Directorate	09/08/2023	6,477.45	Starting Care Limited	Invoice	B&B Payments
Children's Services Directorate	09/08/2023	1,550.00	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	09/08/2023	1,995.00	Aroma Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	4,164.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Children's Services Directorate	09/08/2023	610.00	Wonde Ltd	Invoice	Essentials
Capital Expenditure	09/08/2023	2,756.90	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	09/08/2023	15,204.05	Theori Housing Management Serv	Invoice	B&B Payments
Children's Services Directorate	09/08/2023	530.00	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/08/2023	52,436.16	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	9,414.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	24,054.06	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	72,069.72	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	38,622.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	29,082.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	12,211.20	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	31,752.66	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	2,976.00	London Walthamstow Limited	Invoice	B&B Payments
Adult Social Services Directorate	09/08/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	09/08/2023	1,320.00	Socotec UK Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/08/2023	7,703.50	Abel Living Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	09/08/2023	5,003.40	My Housing Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	6,587.80	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	09/08/2023	7,425.60	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	09/08/2023	1,680.00	London Net Cars	Invoice	Transport Hire & Leasing Costs

Capital Expenditure	09/08/2023	6,000.00	Rapleys LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/08/2023	4,500.00	Sizzling Heat	Invoice	Other Office Expenses
Children's Services Directorate	09/08/2023	9,587.20	Wrights Academy	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	09/08/2023	759.00	JNE Security Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/08/2023	4,245.14	DSSL Group	Invoice	Property Maintenance
Children's Services Directorate	09/08/2023	29,051.43	Jenkin Support Services	Invoice	External Lodgings
Housing & Regeneration Directorate	09/08/2023	15,316.80	A A & SONS LTD	Invoice	B&B Payments
Children's Services Directorate	09/08/2023	3,892.61	Active Recruitment SEN	Invoice	Preventing Accom
Capital Expenditure	09/08/2023	71,029.20	Aquasition (UK) Ltd	Invoice	CAPEXP Equipment Purchase
Resources Directorate	09/08/2023	1,314.00	Pay360 Limited	Invoice	Software purchases
Housing & Regeneration Directorate	09/08/2023	22,270.00	Neteru Property Services Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/08/2023	40,489.80	Top Line Support Limited	Invoice	External Homecare
Housing & Regeneration Directorate	09/08/2023	3,027.00	Apex Housing Solutions	Invoice	B&B-Other Destitute
Children's Services Directorate	09/08/2023	4,737.60	Powertutors Limited	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/08/2023	3,900.00	Wey Property Limited	Invoice	B&B Payments
Children's Services Directorate	09/08/2023	4,982.14	Independence Way	Invoice	External Lodgings
Children's Services Directorate	09/08/2023	63,296.99	Blak Diamond Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	09/08/2023	9,900.00	MAREGO LIMITED	Invoice	Supported Living
Children's Services Directorate	09/08/2023	2,110.00	Educatch Charity	Invoice	Post 16 fees
Housing & Regeneration Directorate	09/08/2023	2,046.00	Kore Housing (1) Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/08/2023	2,220.00	Wembley Hotel Jersey Ltd	Invoice	B&B Payments
Children's Services Directorate	09/08/2023	709.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,691.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	09/08/2023	2,488.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	604.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,309.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,454.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	2,316.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	09/08/2023	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,937.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,008.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,250.71	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/08/2023	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/08/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	09/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/08/2023	654.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/08/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	10/08/2023	2,698.47	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/08/2023	15,297.04	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Capital Expenditure	10/08/2023	4,826.30	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/08/2023	8,800.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	10/08/2023	221,416.61	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	10/08/2023	2,655.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Housing & Regeneration Directorate	10/08/2023	67,352.71	HILTON ABBEY LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	10/08/2023	1,800.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/08/2023	16,858.25	CRANSTOUN DRUG SERVICES	Invoice	Supported Housing Programme
Adult Social Services Directorate	10/08/2023	26,908.53	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/08/2023	496,669.25	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	10/08/2023	972.67	EDMUNDSON ELECTRICAL LTD	Invoice	Materials
Children's Services Directorate	10/08/2023	2,138.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Capital Expenditure	10/08/2023	3,462.00	MARSHALLS MONO LTD	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	10/08/2023	34,149.33	EAST SUSSEX COUNTY COUNCIL	Invoice	Special School Top-up
Housing & Regeneration Directorate	10/08/2023	7,056.88	HUGHES JAY & PANTER LTD	Invoice	External Decs

Children's Services Directorate	10/08/2023	29,293.18	GENERATE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	10/08/2023	3,085.24	Achieve Together Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/08/2023	2,116.00	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	10/08/2023	82,122.94	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/08/2023	10,302.71	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	10/08/2023	932.52	HOME COUNTY FIRE CATERHAM LTD	Invoice	Equipment
Adult Social Services Directorate	10/08/2023	2,961.30	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Capital Expenditure	10/08/2023	840.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/08/2023	1,775.93	LAVENDER HILL DAY NURSERY	Invoice	Independent Fees
Environment & Community Services Directorate	10/08/2023	941.92	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	10/08/2023	4,804.27	LONDON RECUMBENTS	Invoice	Holidays And Respite
Environment & Community Services Directorate	10/08/2023	45,788.40	Flowbird Smart City UK Limited	Invoice	Furniture
Chief Executives Directorate	10/08/2023	1,200.00	TIME & LEISURE	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	10/08/2023	2,616.00	RISK MANAGEMENT LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	10/08/2023	792.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/08/2023	71,970.00	LEARNING POOL LIMITED	Invoice	Training
Resources Directorate	10/08/2023	4,140.00	BOLD COMMUNICATIONS LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	10/08/2023	502.80	ACCURO ENVIRONMENTAL LTD	Invoice	Non Residential
Adult Social Services Directorate	10/08/2023	545.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	10/08/2023	820.80	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	10/08/2023	1,843.93	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	10/08/2023	6,947.22	PENNA PLC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/08/2023	870.00	REFER-ALL LTD (T/A ReferAll)	Invoice	General Contract Work
Children's Services Directorate	10/08/2023	533.41	British Gas	Invoice	Energy - Electricity

Adult Social Services Directorate	10/08/2023	30,131.27	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10/08/2023	2,800.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	10/08/2023	1,054.31	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	10/08/2023	2,096.49	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Environment & Community Services Directorate	10/08/2023	3,692.72	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/08/2023	2,758.60	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	10/08/2023	11,818.88	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/08/2023	21,223.26	MIHOMECARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	10/08/2023	6,997.00	SOUTH WEST LONDON LAW CENTRES	Invoice	Project Work
Environment & Community Services Directorate	10/08/2023	2,568.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	10/08/2023	1,369.03	Underley Furnishing Limited	Invoice	Social Fund Payments
Adult Social Services Directorate	10/08/2023	3,520.00	RAZA HOME CARE LTD	Invoice	External Homecare
Resources Directorate	10/08/2023	108,280.20	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Environment & Community Services Directorate	10/08/2023	10,680.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Capital Expenditure	10/08/2023	720.00	Cyclepods Ltd	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	10/08/2023	2,340.00	Carter Jonas LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	10/08/2023	18,780.92	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	10/08/2023	18,252.00	Thames Water Utilities Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/08/2023	5,055.57	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/08/2023	64,276.88	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	10/08/2023	4,485.48	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/08/2023	37,944.93	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	10/08/2023	84,048.12	Revon Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	10/08/2023	59,928.79	Nursing Direct Healthcare Limi	Invoice	Preventing Accom

Adult Social Services Directorate	10/08/2023	4,395.17	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	10/08/2023	28,671.72	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	10/08/2023	880.00	Kope-Medics Ltd	Invoice	External Homecare
Adult Social Services Directorate	10/08/2023	1,938.00	Mia Care Services	Invoice	Travel Buddy Scheme
Capital Expenditure	10/08/2023	3,000.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/08/2023	730.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	10/08/2023	3,480.00	Media Gang Limited	Invoice	Advertising / Publicity
Adult Social Services Directorate	10/08/2023	1,500.50	Glide Care Ltd	Invoice	Supported Living
Children's Services Directorate	10/08/2023	1,180.00	Multi Horizons Ltd	Invoice	Special Guardianship
Housing & Regeneration Directorate	10/08/2023	55,672.76	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10/08/2023	548.25	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Chief Executives Directorate	10/08/2023	9,000.00	Behaviour Change Network Limit	Invoice	Consultants Fees
Adult Social Services Directorate	10/08/2023	1,439.42	React Specialist Cleaning Limi	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	10/08/2023	3,857.14	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Children's Services Directorate	10/08/2023	570.00	365 Divine Care	Invoice	Preventing Accom
Chief Executives Directorate	10/08/2023	1,794.00	Safer Business Network CIC	Invoice	Project Work
Chief Executives Directorate	10/08/2023	2,020.80	Link Support Services (UK) Ltd	Invoice	Training
Adult Social Services Directorate	10/08/2023	52,457.15	Beitel Care Services Limited	Invoice	Supported Living
Children's Services Directorate	10/08/2023	571.20	REDACTED PERSONAL DATA	Invoice	Subsistence
Children's Services Directorate	11/08/2023	20,927.81	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	11/08/2023	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Children's Services Directorate	11/08/2023	891.00	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	11/08/2023	17,685.60	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/08/2023	16,297.25	Metropolitan Housing Trust	Invoice	Grants to Other Groups

Adult Social Services Directorate	11/08/2023	60,846.76	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	11/08/2023	10,272.82	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Environment & Community Services Directorate	11/08/2023	634.61	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	11/08/2023	19,315.03	Storm Environmental Ltd	Invoice	Equipment
Capital Expenditure	11/08/2023	38,130.64	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/08/2023	37,092.91	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	11/08/2023	40,601.40	BELLEVILLE PRIMARY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	13,002.15	Fledglings Early Years (DERINT	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	32,632.53	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	10,780.98	Bunny Tales Day Nursery Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	47,009.07	BUMBLEBEE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	583.80	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Capital Expenditure	11/08/2023	10,273.50	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/08/2023	6,779.64	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Adult Social Services Directorate	11/08/2023	26,677.20	SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	11/08/2023	33,274.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/08/2023	77,387.32	Marmalade Schools Limited	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	11/08/2023	3,475.20	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	11/08/2023	24,982.75	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	11/08/2023	2,054.40	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	11/08/2023	748.80	GENERATE	Invoice	Preventing Accom
Children's Services Directorate	11/08/2023	18,069.70	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	11/08/2023	9,070.19	Achieve Together Limited	Invoice	External Homecare
Children's Services Directorate	11/08/2023	41,385.44	HORNSBY HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	11/08/2023	31,094.28	HURLINGHAM SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	19,702.26	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	1,890.78	BANYA FAMILY PLACEMENT AGENCY	Invoice	Staying Put
Adult Social Services Directorate	11/08/2023	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	11/08/2023	3,498.06	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	11/08/2023	48,123.48	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	11/08/2023	7,673.40	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	11/08/2023	1,037.13	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	11/08/2023	8,892.03	CBCS (CHILDCARE BUSINESS)	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	11/08/2023	6,142.50	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Adult Social Services Directorate	11/08/2023	9,678.53	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	11/08/2023	38,852.10	PRECIOUS JEWELS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	12,170.13	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	19,280.52	LAVENDER HILL DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	7,158.06	MELROSE HOUSE NURSERY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	12,715.56	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	11/08/2023	5,748.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Children's Services Directorate	11/08/2023	22,280.30	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	10,014.07	345 Nursery School Balham Ltd	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	11/08/2023	1,401.60	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	11/08/2023	4,098.00	THE CREATIVE TEAM	Invoice	Other PH Contracts
Children's Services Directorate	11/08/2023	13,957.65	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	112,089.60	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	20,843.23	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	11/08/2023	10,723.65	Youngstars Nurseries (Clapham)	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	20,666.52	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	7,445.55	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	9,378.60	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	32,649.00	THE KINDERGARTENS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	2,816.52	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	5,115.60	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	7,851.48	Wellington's Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	13,726.21	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	30,308.46	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	10,856.44	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	44,996.70	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	37,981.86	NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	11/08/2023	5,175.36	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	11/08/2023	126,516.50	CATCH 22	Invoice	Young Peoples Health Agency
Children's Services Directorate	11/08/2023	34,653.78	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	10,155.25	THE COLOUR BOX MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	8,101.80	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	8,595.78	SQUARE ONE NURSERY SCHOOL LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	18,664.04	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	2,557.80	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	11/08/2023	660.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	11/08/2023	13,388.54	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Children's Services Directorate	11/08/2023	2,375.10	Lifetimes Trading Ltd T/A	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	11/08/2023	115,341.10	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	32,349.45	EASTWOOD NURSERY (NATWEST A/C)	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	89,671.47	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	11/08/2023	23,397.02	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	11/08/2023	10,262.07	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	10,642.03	LITTLE LINGUISTS NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	11/08/2023	3,640.13	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	11/08/2023	24,049.20	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	13,787.42	Step Academy Trust	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	50,875.23	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	2,233.20	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	10,163.73	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	13,875.33	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	11/08/2023	3,000.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/08/2023	6,046.74	WANDSWORTH PREPARATORY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	12,789.00	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	9,737.28	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	34,282.84	Busy Bees Nurseries Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	23,240.70	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	8,526.00	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	4,151.12	BEEHCROFT DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	7,107.75	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	3,177.37	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	21,176.82	Griffin Primary School	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	11/08/2023	30,858.24	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	11/08/2023	54,441.66	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	11/08/2023	41,220.53	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/08/2023	2,700.00	LAPWING	Invoice	Building Works Stores
Environment & Community Services Directorate	11/08/2023	2,995.00	ABLE SKILLS LTD	Invoice	Materials
Children's Services Directorate	11/08/2023	1,224.60	CHILDREN OF ALL NATIONS LTD	Invoice	APC - Other Cla Services
Adult Social Services Directorate	11/08/2023	1,528.03	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	11/08/2023	192,730.33	ONE TRUST	Invoice	External Daycare
Children's Services Directorate	11/08/2023	39,870.81	Floreat Wandsworth Primary Sch	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	11/08/2023	842.28	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	11/08/2023	3,700.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	11/08/2023	21,595.64	FOSTERING FOR YOU	Invoice	External Fostering
Chief Executives Directorate	11/08/2023	9,000.00	PROJECT CENTRE Ltd	Invoice	General Contract Work
Children's Services Directorate	11/08/2023	24,890.04	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	28,922.25	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	17,529.37	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	9,985.91	Number 1 Day Care Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	22,398.99	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	15,670.44	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/08/2023	13,771.43	Apples and Honey Nightingale	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	16,306.71	Little Cedars Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	38,791.83	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	15,511.44	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	17,588.34	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	11/08/2023	1,702.00	Nacro	Invoice	External Lodgings
Children's Services Directorate	11/08/2023	26,441.08	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	36,142.17	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	28,685.58	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	15,895.11	Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	104,497.89	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	36,751.60	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	1,833.60	Abacus Mobility Ltd	Invoice	Transport
Children's Services Directorate	11/08/2023	20,265.42	The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	14,658.84	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	1,278.00	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	11/08/2023	7,839.66	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	9,637.32	Wild About Play Europe Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	11,458.80	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	3,631.49	Tiney Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	18,605.79	Lucky Beans Childcare Limited	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	11/08/2023	5,318.90	Barton Willmore LLP	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	11/08/2023	7,173.27	Seahorse Nursery (Princes Way)	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	25,711.77	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	16,484.69	Sierraina Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	34,242.18	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	9,677.21	Yume School UK Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	4,782.86	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	11/08/2023	8,759.73	Magdalen Nursery, The Cottage	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	11/08/2023	679.20	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	11/08/2023	16,390.40	The Roehampton Day Nursery and	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	9,637.32	Nightingale 3 Montessori Nurse	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	6,278.40	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	11/08/2023	9,079.50	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	32,952.99	Olive Tree Nursery School	Invoice	EY - 2 year old funding
Capital Expenditure	11/08/2023	6,240.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	11/08/2023	2,089.20	SeatLive Ticketing Services It	Invoice	Project Work
Capital Expenditure	11/08/2023	651.01	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	11/08/2023	5,984.75	Primeway Care Limited	Invoice	External Homecare
Children's Services Directorate	11/08/2023	3,669.12	Petite Ambassadors Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	10,855.95	Little Green Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	1,117.63	Young London Today	Invoice	Subsistence
Adult Social Services Directorate	11/08/2023	10,306.00	Brand Healthcare Services Ltd	Invoice	External Homecare
Children's Services Directorate	11/08/2023	6,930.98	Kido Streatham T/A Kido School	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	1,000.00	Top Line Support Limited	Invoice	Materials
Children's Services Directorate	11/08/2023	4,920.52	Kido - Battersea	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	2,000.00	1DA-UN LIMITED	Invoice	Training
Children's Services Directorate	11/08/2023	13,580.70	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	4,263.00	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	13,394.66	Balham Rainbow Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	9,994.74	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	34,501.36	LITTLE JOY DAY NURSERY T/A BAN	Invoice	EY - 2 year old funding
Children's Services Directorate	11/08/2023	29,222.13	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	11/08/2023	50,090.52	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	8,966.51	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/08/2023	21,163.59	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	14/08/2023	515.49	Wolseley UK Limited	Invoice	Materials
Environment & Community Services Directorate	14/08/2023	532.53	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Capital Expenditure	14/08/2023	5,268.00	PICK EVERARD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/08/2023	647.73	F M Conway Limited	Invoice	Materials
Capital Expenditure	14/08/2023	4,049.08	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14/08/2023	21,324.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	14/08/2023	657.60	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	14/08/2023	20,920.36	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	14/08/2023	144,880.14	DURKAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/08/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	14/08/2023	5,500.00	CITY OF WESTMINSTER	Invoice	Subscriptions
Adult Social Services Directorate	14/08/2023	3,273.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	14/08/2023	4,351.16	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/08/2023	538.86	BANYA FAMILY PLACEMENT AGENCY	Invoice	CLA Support
Adult Social Services Directorate	14/08/2023	5,545.89	Liaise (South East) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/08/2023	90,926.88	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	14/08/2023	5,690.40	RBC SCAFFOLDING LTD	Invoice	Materials
Capital Expenditure	14/08/2023	67,935.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/08/2023	135,314.66	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Capital Expenditure	14/08/2023	9,000.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/08/2023	10,526.40	BROXAP LTD	Invoice	Materials

Environment & Community Services Directorate	14/08/2023	3,930.45	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	14/08/2023	3,853.25	KILLGERM CHEMICALS LTD	Invoice	Equipment
Environment & Community Services Directorate	14/08/2023	45,452.17	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/08/2023	1,077.65	INSTARMAC GROUP PLC	Invoice	Materials
Capital Expenditure	14/08/2023	1,946.32	HARDSCAPE PRODUCTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/08/2023	680.69	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	14/08/2023	544.90	CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	14/08/2023	4,181.76	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Adult Social Services Directorate	14/08/2023	290,000.38	NRS HEALTHCARE	Invoice	Equipment
Chief Executives Directorate	14/08/2023	3,600.00	BRANDUIN BUSINESS SUPPORT	Invoice	Project Work
Capital Expenditure	14/08/2023	5,520.00	DALLAS PIERCE QUINTERO	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/08/2023	1,878.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/08/2023	7,000.87	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	14/08/2023	16,186.80	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/08/2023	4,446.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/08/2023	1,362.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Adult Social Services Directorate	14/08/2023	870.48	AA Guesthouses Limited	Invoice	External Lodgings
Children's Services Directorate	14/08/2023	1,446.34	Restore Datashred Limited	Invoice	Materials
Environment & Community Services Directorate	14/08/2023	5,668.42	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Capital Expenditure	14/08/2023	1,116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/08/2023	15,264.30	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/08/2023	6,228.13	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	14/08/2023	3,146,245.27	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/08/2023	1,412.50	Righton&Blackburns Ltd	Invoice	Materials

Children's Services Directorate	14/08/2023	720.00	Home Community Cafe Ltd	Invoice	Other Office Expenses
Capital Expenditure	14/08/2023	46,712.33	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/08/2023	759.00	Proctor Learning Technologies	Invoice	Other Office Expenses
Adult Social Services Directorate	14/08/2023	755.17	everyLIFEtechnologies	Invoice	Equipment
Children's Services Directorate	14/08/2023	744.25	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Adult Social Services Directorate	14/08/2023	7,743.68	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Chief Executives Directorate	14/08/2023	1,440.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Children's Services Directorate	14/08/2023	598.80	Primary Workshops for Schools	Invoice	Materials
Capital Expenditure	14/08/2023	37,200.00	Weston Williamson & Partners L	Invoice	CAPEXP Architects
Environment & Community Services Directorate	14/08/2023	2,771.63	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub- Contractors
Capital Expenditure	14/08/2023	1,873.37	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	14/08/2023	1,680.00	CREW Energy Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	14/08/2023	3,978.57	Skyguard Ltd T/A Peoplesafe	Invoice	Equipment
Environment & Community Services Directorate	14/08/2023	2,686.50	T.O.K. Construction Ltd	Invoice	Materials
Housing & Regeneration Directorate	14/08/2023	81,858.80	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14/08/2023	1,485.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	15/08/2023	704.14	Glasdon U.K.Ltd	Invoice	Materials
Capital Expenditure	15/08/2023	4,539.60	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/08/2023	1,025.14	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	15/08/2023	935.28	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Capital Expenditure	15/08/2023	65,986.17	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Resources Directorate	15/08/2023	20,049.55	City Of London (London Council	Invoice	Legal & Court Fees
Environment & Community Services Directorate	15/08/2023	34,077.30	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Housing & Regeneration Directorate	15/08/2023	1,188.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C

Children's Services Directorate	15/08/2023	4,554.56	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	15/08/2023	19,051.33	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/08/2023	37,772.62	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/08/2023	25,406.84	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	15/08/2023	25,201.52	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	15/08/2023	900.00	AIR SURVEYS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/08/2023	14,501.50	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15/08/2023	24,608.78	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	15/08/2023	3,699.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	15/08/2023	649.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	15/08/2023	21,234.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	15/08/2023	3,347.03	Achieve Together Limited	Invoice	Supporting People Contracts
Environment & Community Services Directorate	15/08/2023	1,420.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/08/2023	1,512.18	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	15/08/2023	65,191.37	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	15/08/2023	4,075.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/08/2023	60,331.64	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/08/2023	143,388.38	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Resources Directorate	15/08/2023	9,360.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	15/08/2023	60,563.39	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	15/08/2023	878.28	SPECIAL PEOPLE	Invoice	External Homecare
Housing & Regeneration Directorate	15/08/2023	7,121.50	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	15/08/2023	1,618.74	W C EVANS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/08/2023	640.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs

Adult Social Services Directorate	15/08/2023	1,195.74	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/08/2023	6,992.75	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	15/08/2023	2,939.88	TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	15/08/2023	1,520.19	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	15/08/2023	7,955.16	NOW MEDICAL LTD	Invoice	Materials
Environment & Community Services Directorate	15/08/2023	2,881.60	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/08/2023	1,365.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/08/2023	1,134.00	THE CREATIVE TEAM	Invoice	Panacea Graphics
Children's Services Directorate	15/08/2023	597.89	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables
Environment & Community Services Directorate	15/08/2023	2,876.54	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Environment & Community Services Directorate	15/08/2023	7,200.96	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/08/2023	2,387.43	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	15/08/2023	2,395.68	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/08/2023	6,212.08	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	15/08/2023	3,096.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/08/2023	810.00	HAGS-SMP LIMITED	Invoice	Playgrounds
Environment & Community Services Directorate	15/08/2023	1,892.88	LAWSONS (WHETSTONE) LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/08/2023	8,369.40	FREEWAY LIFT SERVICES LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	15/08/2023	1,485.66	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	15/08/2023	11,216.25	THE BRANDON TRUST	Invoice	Supported Living
Environment & Community Services Directorate	15/08/2023	7,613.04	FABRIKAT LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/08/2023	5,869.50	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/08/2023	1,113.53	HOWDENS JOINERY CO	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/08/2023	994.41	CHRISTIE GLASS LTD	Invoice	Materials

Environment & Community Services Directorate	15/08/2023	1,470.53	TOR COATINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	15/08/2023	3,080.40	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	15/08/2023	750.00	PELLE LTD	Invoice	Consultants Fees
Capital Expenditure	15/08/2023	3,144.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	15/08/2023	9,810.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	15/08/2023	2,043.60	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	15/08/2023	708.06	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	15/08/2023	51,539.98	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	15/08/2023	829.74	ENABLE LEISURE AND CULTURE	Invoice	Training
Adult Social Services Directorate	15/08/2023	625.00	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Environment & Community Services Directorate	15/08/2023	9,812.52	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/08/2023	1,120.08	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	15/08/2023	552.36	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/08/2023	928.24	MIHOMECARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	15/08/2023	22,250.36	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/08/2023	3,821.74	Underley Furnishing Limited	Invoice	Furniture
Housing & Regeneration Directorate	15/08/2023	8,117.89	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/08/2023	1,259.90	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	15/08/2023	5,008.10	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/08/2023	7,411.47	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	15/08/2023	73,670.06	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/08/2023	6,874.33	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/08/2023	894.96	Righton&Blackburns Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/08/2023	11,702.17	British Gas Social Housing Ltd	Invoice	Gas

Housing & Regeneration Directorate	15/08/2023	4,092.30	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	15/08/2023	3,524.25	Street Support Ltd	Invoice	CLA Support
Housing & Regeneration Directorate	15/08/2023	609.60	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	15/08/2023	3,555.50	Nursing Direct Healthcare Limi	Invoice	External Homecare
Children's Services Directorate	15/08/2023	21,542.85	Stonelake London Limited	Invoice	External Residential Care
Children's Services Directorate	15/08/2023	68,458.62	Restoration Care & Services	Invoice	External Residential Care
Environment & Community Services Directorate	15/08/2023	1,031.20	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/08/2023	282,976.53	PINNACLE FM LTD	Invoice	Postage
Children's Services Directorate	15/08/2023	4,037.00	Kope-Medics Ltd	Invoice	Preventing Accom
Resources Directorate	15/08/2023	129,183.44	Taranto Systems Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	15/08/2023	4,498.80	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	15/08/2023	888.00	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	15/08/2023	3,112.08	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Resources Directorate	15/08/2023	1,799.02	HH Associates Limited	Invoice	Printing
Adult Social Services Directorate	15/08/2023	4,167.80	Gentle Healthcare Services	Invoice	External Homecare
Children's Services Directorate	15/08/2023	515.01	Lampard Investments Ltd	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	15/08/2023	4,416.00	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Children's Services Directorate	15/08/2023	692.40	Teen Crisis UK t/a Ment4	Invoice	CLA Support
Adult Social Services Directorate	15/08/2023	1,150.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Housing & Regeneration Directorate	15/08/2023	45,999.41	Ganymede Solutions Limited	Invoice	Vacants
Housing & Regeneration Directorate	15/08/2023	5,993.84	DSSL Group	Invoice	Entry Call
Children's Services Directorate	15/08/2023	628.19	Petite Ambassadors Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	15/08/2023	3,139.20	Active Recruitment SEN	Invoice	Preventing Accom
Adult Social Services Directorate	15/08/2023	540.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Environment & Community Services Directorate	15/08/2023	6,613.20	T.O.K. Construction Ltd	Invoice	Materials
Housing & Regeneration Directorate	15/08/2023	18,978.17	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	15/08/2023	47,492.23	Gjini Building Services Ltd	Invoice	Vacants
Children's Services Directorate	15/08/2023	1,668.00	Acute Training Solutions Ltd	Invoice	Training
Chief Executives Directorate	15/08/2023	1,050.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	15/08/2023	4,165.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/08/2023	20,092.86	United Homes Group T/A Highbur	Invoice	External Residential Care
Children's Services Directorate	15/08/2023	2,125.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/08/2023	947.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/08/2023	648.12	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	16/08/2023	2,397.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	16/08/2023	10,946.00	HFH Healthcare Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	16/08/2023	3,497.92	Greensleeves Homes Trust	Invoice	External Residential Care
Capital Expenditure	16/08/2023	6,705.39	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Adult Social Services Directorate	16/08/2023	308,580.52	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/08/2023	740.00	OFCOM CONTACT CENTRE	Invoice	CCTV Running Costs
Adult Social Services Directorate	16/08/2023	6,591.40	NATIONAL SOCIETY FOR EPILEPSY	Invoice	Residential Care Conts
Adult Social Services Directorate	16/08/2023	7,250.75	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	16/08/2023	37,710.24	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/08/2023	103,262.89	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/08/2023	77,843.00	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/08/2023	13,725.56	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	114,116.26	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/08/2023	19,225.95	SIGNHEALTH	Invoice	External Residential Care

Adult Social Services Directorate	16/08/2023	30,699.80	AIMS CARE PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	16/08/2023	45,039.36	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	4,978.50	Parkgate Nursing Agency	Invoice	External Homecare
Adult Social Services Directorate	16/08/2023	1,355.16	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	2,116.00	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Children's Services Directorate	16/08/2023	6,250.00	Chelsea Hall School Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	16/08/2023	1,729.80	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/08/2023	8,473.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	16,389.24	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	8,802.52	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	30,591.20	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	15,738.80	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	47,572.03	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	18,284.04	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	15,098.16	PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	16/08/2023	18,969.25	Norbury Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	16/08/2023	48,072.74	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	16/08/2023	1,140.00	BINDMANS LLP	Invoice	APC - Other Cla Services
Adult Social Services Directorate	16/08/2023	6,423.76	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	26,361.36	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	16/08/2023	3,069.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/08/2023	8,779.80	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	24,129.76	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	16,876.04	MINSA CARE LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	16/08/2023	1,080.00	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	16/08/2023	5,952.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Capital Expenditure	16/08/2023	3,958.98	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/08/2023	3,804.56	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	16/08/2023	19,439.94	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	16/08/2023	3,118.80	QUALITY COMPLIANCES SYSTEMS LT	Invoice	Equipment
Housing & Regeneration Directorate	16/08/2023	38,312.90	S V PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	16/08/2023	3,885.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - Other Cla Services
Chief Executives Directorate	16/08/2023	6,000.00	EXTERIOR ARCHITECTURE LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	16/08/2023	1,796.40	Upkeeping Training Limited	Invoice	Materials
Adult Social Services Directorate	16/08/2023	6,360.00	PANORAMIC ASSOCIATES LTD	Invoice	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	16/08/2023	7,469.72	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Capital Expenditure	16/08/2023	6,720.60	Geotechnical & Environmental A	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/08/2023	4,387.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	8,037.20	Medihands Healthcare	Invoice	External Residential Care
Capital Expenditure	16/08/2023	14,239.86	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Adult Social Services Directorate	16/08/2023	14,106.36	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	16/08/2023	3,510.00	Carter Jonas LLP	Invoice	Property Services Contracts
Adult Social Services Directorate	16/08/2023	11,883.88	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	2,725.12	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/08/2023	3,693.04	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	16/08/2023	4,189.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	1,140.00	London Blitz Clean Ltd	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	16/08/2023	624.84	Contractor Umbrella Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	16/08/2023	21,241.08	Bavani Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	16/08/2023	41,798.40	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	16/08/2023	23,426.50	Sittara Ltd	Invoice	B&B Payments
Children's Services Directorate	16/08/2023	5,553.84	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Housing & Regeneration Directorate	16/08/2023	2,101.20	Stef & Phillips Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	16/08/2023	4,506.95	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	16/08/2023	942.48	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/08/2023	32,801.60	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	16/08/2023	5,674.20	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	16/08/2023	24,144.80	Product Service Health (PSH) L	Invoice	Supported Living
Children's Services Directorate	16/08/2023	5,048.41	G & H Care Limited	Invoice	External Lodgings
Adult Social Services Directorate	16/08/2023	71,767.48	South Croft Healthcare Lodge L	Invoice	Supported Living
Capital Expenditure	16/08/2023	7,829.44	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	16/08/2023	1,860.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Children's Services Directorate	16/08/2023	12,380.50	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	16/08/2023	26,974.20	Croydon Court Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/08/2023	12,763.79	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/08/2023	255,807.80	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/08/2023	77,812.64	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	16/08/2023	1,020.00	Mia Care Services	Invoice	External Homecare
Adult Social Services Directorate	16/08/2023	32,928.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	16/08/2023	32,505.99	BNP Care Ltd	Invoice	External Residential Care
Capital Expenditure	16/08/2023	3,120.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	16/08/2023	2,955.60	First Bridge Group Ltd	Invoice	Preventing Accom

Capital Expenditure	16/08/2023	4,800.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	16/08/2023	12,253.56	Thanet Healthcare (Cairo House)	Invoice	Supported Living
Adult Social Services Directorate	16/08/2023	21,698.20	Medicsprocare Limited	Invoice	Supported Living
Capital Expenditure	16/08/2023	6,650.40	Transport Planning Associates	Invoice	CAPEXP Professional Fees
Children's Services Directorate	16/08/2023	4,175.13	Active Recruitment SEN	Invoice	Preventing Accom
Adult Social Services Directorate	16/08/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/08/2023	8,268.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2023	13,380.00	Flex360 Limited	Invoice	Consultants Fees
Capital Expenditure	16/08/2023	2,340.00	Beyond Carbon Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/08/2023	155,378.45	GREENSLEEVES HOMES TRUST THE M	Invoice	External Residential Care
Housing & Regeneration Directorate	16/08/2023	173,062.20	Remax Asset Management	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/08/2023	12,296.00	Anavo Care Ltd T/A Surbitonian	Invoice	External Residential Care
Housing & Regeneration Directorate	16/08/2023	6,046.60	Gjini Building Services Ltd	Invoice	Vacants
Housing & Regeneration Directorate	16/08/2023	570.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Adult Social Services Directorate	16/08/2023	9,671.32	Partnerships in Care 1 Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	16/08/2023	3,680.00	Walkies Enterprise Ltd	Invoice	B&B Payments
Children's Services Directorate	16/08/2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/08/2023	545.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/08/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/08/2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/08/2023	506.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/08/2023	6,342.60	Nysdill Hotel Management LTD	Invoice	B&B Payments
Chief Executives Directorate	16/08/2023	1,400.00	REDACTED PERSONAL DATA	Invoice	General Contract Work

Adult Social Services Directorate	16/08/2023	3,428.58	Beitel Care Services Limited	Invoice	Supported Living
Housing & Regeneration Directorate	16/08/2023	2,400.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/08/2023	735.71	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/08/2023	1,320.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	17/08/2023	20,421.72	Fitzroy Support	Invoice	External Residential Care
Housing & Regeneration Directorate	17/08/2023	839.17	Rexel (UK) LTD	Invoice	Cleaning
Resources Directorate	17/08/2023	3,122.40	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17/08/2023	22,285.50	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	22,361.24	Caretech Community Services Lt	Invoice	External Residential Care
Housing & Regeneration Directorate	17/08/2023	14,500.00	Videcom Security Limited	Invoice	CCTV
Adult Social Services Directorate	17/08/2023	20,473.04	The Disabilities Trust	Invoice	External Residential Care
Resources Directorate	17/08/2023	56,499.17	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	17/08/2023	2,736.97	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	17/08/2023	5,236.12	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	4,468.76	Emberbrook Care Home	Invoice	External Nursing Care
Capital Expenditure	17/08/2023	5,100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	17/08/2023	6,120.64	Metropolitan Housing Trust	Invoice	External Residential Care
Chief Executives Directorate	17/08/2023	2,440.80	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	17/08/2023	15,297.04	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	17/08/2023	4,408.60	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	20,605.14	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	6,728.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	145,709.67	MMCG 2 LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	197,965.32	City Of London (London Council)	Invoice	London STI E-Service

Adult Social Services Directorate	17/08/2023	2,028.64	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	17/08/2023	213,942.29	BUPA CARE SERVICES	Invoice	Nursing Care Cntrbns
Children's Services Directorate	17/08/2023	12,541.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	17/08/2023	3,561.36	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	5,088.00	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	16,101.64	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	5,083.00	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	6,295.04	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	26,904.59	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Capital Expenditure	17/08/2023	537,001.61	DURKAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/08/2023	4,324.80	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	81,559.15	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	24,028.48	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	3,896.36	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Resources Directorate	17/08/2023	1,200.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Adult Social Services Directorate	17/08/2023	10,424.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	13,288.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	19,615.16	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	78,793.44	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	5,406.20	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	3,137.96	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	2,842.54	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	133,618.77	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	46,711.87	Servol Community Services	Invoice	Supporting People Contracts

Capital Expenditure	17/08/2023	126,230.75	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/08/2023	16,063.04	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	68,165.88	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	15,658.28	MENCAP	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	77,180.80	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	7,769.61	LIVABILITY	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	61,744.80	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	3,706.52	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	2,504.72	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	3,276.48	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	6,232.92	Autism Unlimited Limited	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	19,644.56	Carelodges Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	38,741.56	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	11,299.52	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	20,770.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Environment & Community Services Directorate	17/08/2023	65,974.80	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Adult Social Services Directorate	17/08/2023	14,571.32	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	12,642.12	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	89,384.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	8,462.92	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	14,786.66	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	17/08/2023	8,380.44	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	4,212.88	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	7,968.96	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care

Housing & Regeneration Directorate	17/08/2023	378,948.76	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	17/08/2023	3,406.40	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	2,346.48	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	17/08/2023	8,549.24	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	17/08/2023	93,859.20	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	12,897.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	17/08/2023	1,872.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	17/08/2023	6,192.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	17/08/2023	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Adult Social Services Directorate	17/08/2023	227,668.68	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	17/08/2023	7,877.68	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	63,199.88	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	22,671.04	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	2,416.28	Crossways Nursing Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	15,718.42	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Environment & Community Services Directorate	17/08/2023	3,042.23	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	17/08/2023	1,736.00	SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	17/08/2023	6,855.04	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	4,996.08	MORTON GARDENS LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	17/08/2023	4,000.00	THE VENUE	Invoice	General Contract Work
Adult Social Services Directorate	17/08/2023	59,201.56	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	17/08/2023	363,205.08	COUNTRY COURT CARE	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	10,057.02	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	17/08/2023	4,658.03	CORAM ACADEMY LIMITED	Invoice	Materials

Adult Social Services Directorate	17/08/2023	4,257.28	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	93,245.51	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	8,028.12	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	7,387.52	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Resources Directorate	17/08/2023	1,991.41	Underley Furnishing Limited	Invoice	Social Fund Payments
Adult Social Services Directorate	17/08/2023	4,963.64	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	21,159.72	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	5,683.08	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	17/08/2023	1,920.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	17/08/2023	9,804.24	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	122,280.76	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	35,109.91	Future Steps Project - Homes A	Invoice	External Outreach
Capital Expenditure	17/08/2023	335,524.24	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/08/2023	30,146.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/08/2023	29,537.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	43,465.76	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	6,947.20	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	5,776.32	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	2,465.40	Pilgrims' Friend society	Invoice	External Residential Care
Capital Expenditure	17/08/2023	11,003.34	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Adult Social Services Directorate	17/08/2023	4,707.52	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	13,913.40	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	22,219.07	Bramley Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	63,277.04	Creative Support Ltd	Invoice	Supported Living

Adult Social Services Directorate	17/08/2023	3,877.92	Epsom Beaumont-Barchester Heal	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	8,909.96	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	4,814.84	ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	17/08/2023	2,347.10	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Capital Expenditure	17/08/2023	260,287.14	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/08/2023	3,043.80	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	5,049.04	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	10,668.96	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Capital Expenditure	17/08/2023	8,343.00	Phil Jones Associates Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/08/2023	3,633.00	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	7,509.16	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	14,863.44	Independence Homes Ltd	Invoice	External Residential Care
Chief Executives Directorate	17/08/2023	1,190.00	Bounce Theatre	Invoice	Other minor services
Adult Social Services Directorate	17/08/2023	12,555.68	Maison Care Limited	Invoice	External Residential Care
Children's Services Directorate	17/08/2023	575.00	Wonde Ltd	Invoice	Essentials
Capital Expenditure	17/08/2023	2,711.88	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	17/08/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	3,373.36	Caring Homes Healthcare Group	Invoice	External Nursing Care
Chief Executives Directorate	17/08/2023	2,055.04	Gallagher European Risk Servic	Invoice	Project Work
Adult Social Services Directorate	17/08/2023	43,709.04	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	4,505.92	Barton Court Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	7,937.28	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	3,180.00	Medicrest LTD	Invoice	External Residential Care
Capital Expenditure	17/08/2023	1,736,464.30	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work

Children's Services Directorate	17/08/2023	7,980.00	Tile Hill Interim & Executive	Invoice	Agency Staff
Adult Social Services Directorate	17/08/2023	4,604.92	BONDCARE	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	2,071.64	Woodley Hotels (Dorset) Ltd T/	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	3,646.24	Anchor Hanover Group	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	7,614.29	Olavender Care Limited	Invoice	Supported Living
Chief Executives Directorate	17/08/2023	750.00	SUPPLY CHANGE LTD	Invoice	Project Work
Adult Social Services Directorate	17/08/2023	10,928.57	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	47,678.57	Bramley Health t/a Forest Lodg	Invoice	External Nursing Care
Children's Services Directorate	17/08/2023	575.00	Free2B Alliance Community Inte	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	17/08/2023	876.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	5,244.80	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	2,890.72	Nightingale House ( Twickenham	Invoice	External Residential Care
Capital Expenditure	18/08/2023	23,390.48	Videcom Security Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/08/2023	783.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	18/08/2023	1,854.67	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	18/08/2023	1,305.62	Summers-Inman LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	18/08/2023	16,025.94	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	18/08/2023	672.70	RTfact Ltd	Invoice	Materials
Housing & Regeneration Directorate	18/08/2023	14,018.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	18/08/2023	2,081.21	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	18/08/2023	206,922.59	Oakland Building Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/08/2023	553.57	Lilian Davis Group Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	18/08/2023	2,218.13	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/08/2023	5,030.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff

Housing & Regeneration Directorate	18/08/2023	21,816.00	Places for People Leisure Mana	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	18/08/2023	41,466.06	CRNH LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	5,535.88	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	18/08/2023	10,001.28	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/08/2023	2,721.43	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Capital Expenditure	18/08/2023	2,304.00	DRAIN SURGEON SERVICES LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	18/08/2023	1,997.86	Manutan UK Limited	Invoice	Equipment
Adult Social Services Directorate	18/08/2023	44,918.84	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/08/2023	67,819.76	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	54,537.36	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	18/08/2023	6,015.92	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	18/08/2023	1,542.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	18/08/2023	17,266.00	SENSE-CHILDREN & ADULT SERVICE	Invoice	Residentl Care Concs
Housing & Regeneration Directorate	18/08/2023	8,198.40	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	18/08/2023	1,579.80	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	18/08/2023	1,268.50	Careline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	18/08/2023	24,194.28	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	27,468.60	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	18/08/2023	32,718.49	ALLIED HEALTHCARE	Invoice	External Homecare
Housing & Regeneration Directorate	18/08/2023	18,205.95	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	18/08/2023	51,711.32	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	18/08/2023	24,911.16	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	21,948.76	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	7,590.28	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care

Adult Social Services Directorate	18/08/2023	18,869.44	ROSCLARE	Invoice	External Residential Care
Capital Expenditure	18/08/2023	10,698.44	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/08/2023	4,305.08	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	18/08/2023	49,288.08	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	18/08/2023	8,255.16	RALEIGH HOUSE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	18/08/2023	5,156.44	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	10,142.40	STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	18/08/2023	31,145.50	ST MICHAELS FELLOWSHIP	Invoice	Mother & Baby
Adult Social Services Directorate	18/08/2023	16,022.00	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	7,463.04	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	17,118.12	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	61,336.39	TRINITY COURT NURSING HOME	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	18/08/2023	110,698.41	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	18/08/2023	609.34	BROOK STREET (UK) LTD	Invoice	CLA Support
Housing & Regeneration Directorate	18/08/2023	50,434.00	Smith	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	18/08/2023	3,771.20	Hydefall Ltd T/A Sutton Court	Invoice	Residentl Care Conts
Adult Social Services Directorate	18/08/2023	5,479.99	WORKSHOP 305	Invoice	Supported Living
Adult Social Services Directorate	18/08/2023	19,110.44	Infocus Charity	Invoice	External Residential Care
Housing & Regeneration Directorate	18/08/2023	8,470.98	GAS ADVISORY SERVICES LTD	Invoice	Gas
Capital Expenditure	18/08/2023	131,951.31	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	18/08/2023	593.04	BUNZL UK LTD T/A GREENHAM	Invoice	Cleaning
Housing & Regeneration Directorate	18/08/2023	2,193.58	Oasis Products Vending Service	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	18/08/2023	1,747.20	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	18/08/2023	967.03	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs

Housing & Regeneration Directorate	18/08/2023	5,147.28	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Consultants Fees
Children's Services Directorate	18/08/2023	9,520.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Children's Services Directorate	18/08/2023	3,026.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Adult Social Services Directorate	18/08/2023	50,587.31	AGE UK WANDSWORTH	Invoice	External Daycare
Housing & Regeneration Directorate	18/08/2023	1,475.93	DEBA UK LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	18/08/2023	7,550.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	18/08/2023	870.00	REFER-ALL LTD (T/A ReferAll)	Invoice	General Contract Work
Children's Services Directorate	18/08/2023	9,360.00	ARK PUTNEY ACADEMY	Invoice	Other minor services
Housing & Regeneration Directorate	18/08/2023	1,296.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Capital Expenditure	18/08/2023	17,157.64	OASIS ACADEMY PUTNEY	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	18/08/2023	5,474.29	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Capital Expenditure	18/08/2023	123,937.11	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	18/08/2023	4,915.00	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	18/08/2023	1,947.90	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Housing & Regeneration Directorate	18/08/2023	1,497.19	Restore Datashred Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	18/08/2023	1,344.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/08/2023	13,888.08	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	2,021.04	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	18/08/2023	958.80	Rhino UK	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	18/08/2023	2,749.20	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	18/08/2023	1,050.00	Room for Work Limited	Invoice	General Contract Work
Adult Social Services Directorate	18/08/2023	4,532.56	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	11,000.00	BRIDGE HOUSE CARE CENTRE	Invoice	External Nursing Care
Children's Services Directorate	18/08/2023	2,827.50	True Voice Speech and Language	Invoice	Other Therapies

Resources Directorate	18/08/2023	1,870.00	ATMOS Data Services	Invoice	Materials
Capital Expenditure	18/08/2023	257,816.44	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/08/2023	12,038.16	Willow Lodge Nursing Home	Invoice	External Nursing Care
Capital Expenditure	18/08/2023	1,126.40	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	18/08/2023	6,045.60	BMS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/08/2023	534.48	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	18/08/2023	88,854.49	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	18/08/2023	6,480.00	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	18/08/2023	1,350.00	Rhind Speech Therapy	Invoice	Other Therapies
Housing & Regeneration Directorate	18/08/2023	36,834.94	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	18/08/2023	864.85	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	18/08/2023	17,844.26	MI Computsolutions Incorporate	Invoice	Project Work
Chief Executives Directorate	18/08/2023	7,261.29	Social Solutions Institute	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	18/08/2023	5,000.00	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2023	3,425.76	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/08/2023	14,128.40	Care Direct UK Ltd	Invoice	Residentl Care Conts
Capital Expenditure	18/08/2023	430,185.11	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	18/08/2023	2,007.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	18/08/2023	10,031.80	R G CARE LTD	Invoice	External Residential Care
Children's Services Directorate	18/08/2023	1,853.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	18/08/2023	4,467.68	Delivering Outcomes LTD	Invoice	External Lodgings
Adult Social Services Directorate	18/08/2023	5,762.96	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	18/08/2023	2,596.96	Tonbridge Care Ltd	Invoice	External Residential Care
Children's Services Directorate	18/08/2023	9,000.00	Mia Care Services	Invoice	Preventing Accom

Adult Social Services Directorate	18/08/2023	3,192.84	Royal British Legion Industrie	Invoice	External Nursing Care
Adult Social Services Directorate	18/08/2023	3,582.36	Westcott House	Invoice	External Nursing Care
Children's Services Directorate	18/08/2023	24,067.93	First Bridge Group Ltd	Invoice	Independent Fees
Capital Expenditure	18/08/2023	2,382.80	Harling Security Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/08/2023	15,016.84	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	18/08/2023	37,623.18	Serenity UK Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	18/08/2023	2,854.04	Mills Family Ltd	Invoice	External Nursing Care
Children's Services Directorate	18/08/2023	28,500.00	Lionheart Education	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	18/08/2023	1,954.80	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Children's Services Directorate	18/08/2023	1,662.00	Pottergate Centre Ltd	Invoice	Essentials
Children's Services Directorate	18/08/2023	627.84	Active Recruitment SEN	Invoice	Preventing Accom
Capital Expenditure	18/08/2023	462,311.83	Ensigna Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/08/2023	6,190.40	Roselock Ltd	Invoice	External Residential Care
Capital Expenditure	18/08/2023	39,311.47	Securafit	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/08/2023	10,080.00	Rockland Safety Services Ltd	Invoice	General Contract Work
Capital Expenditure	18/08/2023	1,482.00	Pearce & Pearce Surveyors Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/08/2023	3,773.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	758.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	2,442.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	18/08/2023	15,316.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	1,495.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	1,923.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	8,651.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	18/08/2023	1,656.32	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	21/08/2023	9,284.11	Videcom Security Limited	Invoice	CCTV
Adult Social Services Directorate	21/08/2023	8,875.87	Consensus	Invoice	Supported Living
Capital Expenditure	21/08/2023	8,239.20	Allen Scott Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/08/2023	3,812.44	Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	21/08/2023	3,612.38	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	21/08/2023	587.88	Franks Express Catering Ltd	Invoice	Equipment
Adult Social Services Directorate	21/08/2023	15,297.04	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	21/08/2023	1,981.35	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	21/08/2023	2,736.00	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	21/08/2023	518.50	TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	21/08/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	21/08/2023	507.26	EDMUNDSON ELECTRICAL LTD	Invoice	Materials
Adult Social Services Directorate	21/08/2023	2,706.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/08/2023	3,419.13	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	21/08/2023	1,547.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	21/08/2023	1,645.44	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	21/08/2023	3,580.20	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21/08/2023	63,334.70	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	21/08/2023	3,760.50	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	21/08/2023	5,920.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21/08/2023	15,800.40	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/08/2023	750.00	WANDSWORTH MEDIATION SERVICE	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	21/08/2023	1,717,891.68	Serco Limited	Invoice	Waste Contract

Environment & Community Services Directorate	21/08/2023	553.32	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	21/08/2023	1,489.20	SENATOR INTERNATIONAL LTD	Invoice	Library Books
Children's Services Directorate	21/08/2023	75,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	21/08/2023	7,606.60	FAVOURED HEALTH CIC	Invoice	External Homecare
Environment & Community Services Directorate	21/08/2023	3,264.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/08/2023	900.00	Sopra Steria Limited - FORS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/08/2023	4,127.72	CRAWFORD HOMES LIMITED	Invoice	Residentl Care Conts
Environment & Community Services Directorate	21/08/2023	820.63	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/08/2023	637.20	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/08/2023	53,440.41	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	21/08/2023	4,667.46	Dunfield	Invoice	External Lodgings
Chief Executives Directorate	21/08/2023	3,384.00	The Local Billboard Company Lt	Invoice	General Contract Work
Environment & Community Services Directorate	21/08/2023	1,956.13	CRONER I LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	21/08/2023	661.20	Clarinet Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	21/08/2023	679.80	TRAILPARTS LTD	Invoice	Materials
Children's Services Directorate	21/08/2023	24,954.77	We Care Homes	Invoice	External Lodgings
Environment & Community Services Directorate	21/08/2023	759.00	Lookers Motor Group	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/08/2023	1,295.06	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/08/2023	2,945.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	21/08/2023	4,369.20	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Resources Directorate	21/08/2023	33,245.81	Marsh Ltd	Invoice	Premises Insurance
Children's Services Directorate	21/08/2023	10,532.08	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Children's Services Directorate	21/08/2023	17,760.00	First Bridge Group Ltd	Invoice	Independent Fees
Chief Executives Directorate	21/08/2023	2,700.00	Tomorrows World Partnership Lt	Invoice	General Contract Work

Adult Social Services Directorate	21/08/2023	722.80	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Capital Expenditure	21/08/2023	20,050.54	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/08/2023	7,085.58	VENSON AUTOMOTIVE SOLUTIONS LT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/08/2023	31,749.76	Optima Care Shine Limited	Invoice	Supported Living
Children's Services Directorate	21/08/2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/08/2023	6,150.00	Elevate Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	22/08/2023	39,804.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	22/08/2023	3,866.88	East View Housing Management L	Invoice	External Residential Care
Housing & Regeneration Directorate	22/08/2023	1,385.50	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Capital Expenditure	22/08/2023	5,670.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	22/08/2023	33,943.67	Consensus	Invoice	External Residential Care
Chief Executives Directorate	22/08/2023	12,572.40	WSP UK LIMITED	Invoice	General Contract Work
Chief Executives Directorate	22/08/2023	1,794.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Housing & Regeneration Directorate	22/08/2023	33,314.22	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/08/2023	1,841.94	Doro Care (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	22/08/2023	723.07	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Capital Expenditure	22/08/2023	90,279.47	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/08/2023	1,048.80	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/08/2023	1,477.20	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital Expenditure	22/08/2023	437,014.98	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital Expenditure	22/08/2023	7,006.24	Ansador Limited	Invoice	CAPEXP Construction Work
Resources Directorate	22/08/2023	465,390.91	City Of London (London Council)	Invoice	Concessionary Fares
Environment & Community Services Directorate	22/08/2023	1,182,771.15	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Children's Services Directorate	22/08/2023	1,699.97	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	22/08/2023	104,138.60	NOTTING HILL GENESIS	Invoice	Rents - Other
Environment & Community Services Directorate	22/08/2023	1,679.23	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	22/08/2023	7,250.75	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	22/08/2023	7,506.34	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Adult Social Services Directorate	22/08/2023	2,070.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/08/2023	8,137.92	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	22/08/2023	558.10	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	22/08/2023	1,668.04	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	22/08/2023	25,663.20	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	22/08/2023	3,568.00	Achieve Together Limited	Invoice	External Homecare
Capital Expenditure	22/08/2023	3,034.00	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/08/2023	56,270.93	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Chief Executives Directorate	22/08/2023	4,495.47	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Capital Expenditure	22/08/2023	20,194.20	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Resources Directorate	22/08/2023	4,800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	22/08/2023	34,837.31	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/08/2023	47,076.72	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	22/08/2023	29,854.39	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	22/08/2023	844.70	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	22/08/2023	14,000.00	CONTACT A FAMILY	Invoice	Recruitment Costs
Environment & Community Services Directorate	22/08/2023	50,646.31	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	22/08/2023	12,040.75	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Environment & Community Services Directorate	22/08/2023	3,485.16	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/08/2023	1,606.52	CROWN PAINTS LIMITED	Invoice	Building Works Stores

Adult Social Services Directorate	22/08/2023	1,222.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Chief Executives Directorate	22/08/2023	4,445.63	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	22/08/2023	2,478.28	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	22/08/2023	2,284.92	NAL LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/08/2023	3,600.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Adult Social Services Directorate	22/08/2023	730.45	Pearl Chemist TA Wands Pharmacy	Invoice	Third Party Pymt - Health
Children's Services Directorate	22/08/2023	9,877.20	YOUNG EPILEPSY	Invoice	Post 16 fees
Environment & Community Services Directorate	22/08/2023	8,489.88	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/08/2023	1,543.08	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/08/2023	8,640.00	D W Windsor Lighting Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/08/2023	1,773.60	SURVEY EXPRESS SERVICES	Invoice	Materials
Housing & Regeneration Directorate	22/08/2023	1,764.00	CADLINE LTD	Invoice	Software purchases
Children's Services Directorate	22/08/2023	1,020.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	22/08/2023	36,415.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/08/2023	620.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/08/2023	101,044.10	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Chief Executives Directorate	22/08/2023	17,262.00	WARNERS MIDLANDS PLC	Invoice	Printing
Adult Social Services Directorate	22/08/2023	851.55	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/08/2023	734.16	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/08/2023	1,910.31	Anglebond Ltd t/a Krystal Phar	Invoice	Third Party Pymt - Health
Capital Expenditure	22/08/2023	8,460.00	WALKER MANG LTD T/A WALKER CC	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/08/2023	1,038.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	22/08/2023	21,943.80	ENABLE LEISURE AND CULTURE	Invoice	Other minor services
Environment & Community Services Directorate	22/08/2023	3,248.64	D POWELL SURVEYING LTD	Invoice	Materials

Capital Expenditure	22/08/2023	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/08/2023	2,572.83	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	22/08/2023	697.38	KINGSTON LANDSCAPE GROUP LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	22/08/2023	2,337.96	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Capital Expenditure	22/08/2023	22,951.82	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/08/2023	870.48	AA Guesthouses Limited	Invoice	B&B Payments
Capital Expenditure	22/08/2023	10,114.80	Geotechnical & Environmental A	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/08/2023	8,318.95	Nacro	Invoice	External Lodgings
Children's Services Directorate	22/08/2023	2,330.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	22/08/2023	4,680.00	Carter Jonas LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	22/08/2023	672.00	QS Support Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	22/08/2023	6,397.00	The New Level of Life	Invoice	APC - Other Cla Services
Adult Social Services Directorate	22/08/2023	59,176.44	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/08/2023	1,201.52	Cappagh Public Works Ltd	Invoice	Building Works Stores
Capital Expenditure	22/08/2023	144,807.60	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/08/2023	1,335.00	REDACTED PERSONAL DATA	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	22/08/2023	2,333.88	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	22/08/2023	3,452.78	Nursing Direct Healthcare Limi	Invoice	External Homecare
Adult Social Services Directorate	22/08/2023	2,733.29	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	22/08/2023	1,728.00	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Capital Expenditure	22/08/2023	840.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/08/2023	1,350.00	Westland Environmental Ltd	Invoice	Major Repairs & Alterations
Capital Expenditure	22/08/2023	4,683.60	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	22/08/2023	4,770.00	Plowman Craven	Invoice	Major Repairs & Alterations

Children's Services Directorate	22/08/2023	960.00	Strictly Education 4S Ltd	Invoice	Project Work
Adult Social Services Directorate	22/08/2023	728.50	Kope-Medics Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/08/2023	2,147.38	Armadillo Marketing Limited	Invoice	St Lighting Cont - Sch 3 & 4
Capital Expenditure	22/08/2023	72,825.38	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/08/2023	1,020.00	Mia Care Services	Invoice	External Homecare
Chief Executives Directorate	22/08/2023	1,575.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	22/08/2023	2,556.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	22/08/2023	734.40	Castlebridge Finance SPV Ltd	Invoice	Transport
Resources Directorate	22/08/2023	10,393.62	HH Associates Limited	Invoice	Printing
Environment & Community Services Directorate	22/08/2023	2,989.73	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	22/08/2023	2,346.36	EVOLVE CORPORATE LTD T/A PK SA	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/08/2023	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	22/08/2023	1,914.72	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	22/08/2023	518,676.20	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/08/2023	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	22/08/2023	1,488.00	Fruity Club Ltd	Invoice	Equipment
Capital Expenditure	22/08/2023	1,344.00	Tim Moya Associates	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/08/2023	736.64	Ripe Learning	Invoice	Project Work
Children's Services Directorate	22/08/2023	84,434.47	Kedleston Group Limited	Invoice	Independent Fees
Capital Expenditure	22/08/2023	2,073.60	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Capital Expenditure	22/08/2023	5,951.00	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/08/2023	8,193.30	Distinct Care Resolutions Limi	Invoice	Supported Living
Housing & Regeneration Directorate	22/08/2023	41,129.90	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	22/08/2023	18,244.10	MACY INTERIORS LTD	Invoice	Equipment

Housing & Regeneration Directorate	22/08/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	22/08/2023	155,163.68	REAL LSE LIMITED	Invoice	CAPEXP Construction Work
Capital Expenditure	22/08/2023	8,160.00	Sweco UK Limited	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	22/08/2023	1,805.04	Jordan Party Wall Surveyors Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/08/2023	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	22/08/2023	1,820.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	23/08/2023	10,714.29	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Housing & Regeneration Directorate	23/08/2023	47,884.24	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/08/2023	26,400.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	23/08/2023	188,875.00	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	23/08/2023	786.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/08/2023	42,443.52	PARMENTER BUILDERS LTD (P M PA	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	23/08/2023	13,543.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/08/2023	29,693.08	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/08/2023	68,029.60	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	23/08/2023	1,523.56	SHARE COMMUNITY	Invoice	External Daycare
Capital Expenditure	23/08/2023	8,637.82	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/08/2023	9,720.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/08/2023	1,237.78	METRO DIGITAL TV LTD	Invoice	TV Aerials
Capital Expenditure	23/08/2023	18,367.13	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/08/2023	5,525.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	23/08/2023	81,419.48	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	23/08/2023	1,995.53	BROOK STREET (UK) LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	23/08/2023	76,467.49	F G KEEN LTD	Invoice	General Repairs S/C

Housing & Regeneration Directorate	23/08/2023	70,253.37	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	23/08/2023	62,661.04	M N M PROPERTIES SERVICES	Invoice	Asbestos Removal
Housing & Regeneration Directorate	23/08/2023	6,205.81	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	23/08/2023	2,112.31	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Housing & Regeneration Directorate	23/08/2023	8,840.49	W C EVANS	Invoice	General Repairs S/C
Adult Social Services Directorate	23/08/2023	7,335.84	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23/08/2023	1,260.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	23/08/2023	7,548.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/08/2023	830.34	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	23/08/2023	920.20	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	1,152.42	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	23/08/2023	1,055,783.52	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	23/08/2023	1,980.08	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Children's Services Directorate	23/08/2023	11,690.25	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Chief Executives Directorate	23/08/2023	1,775.00	ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	23/08/2023	2,951.84	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	3,011.42	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	5,072.44	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Children's Services Directorate	23/08/2023	4,176.66	DELL CORPORATION LTD	Invoice	Equipment
Adult Social Services Directorate	23/08/2023	2,006.96	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Capital Expenditure	23/08/2023	103,110.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
Environment & Community Services Directorate	23/08/2023	1,134.00	BWB CONSULTING LTD	Invoice	Consultants Fees
Children's Services Directorate	23/08/2023	87,479.41	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	23/08/2023	2,091.42	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health

Environment & Community Services Directorate	23/08/2023	437,800.60	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	23/08/2023	962.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/08/2023	2,248.80	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/08/2023	24,494.04	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	23/08/2023	3,127.54	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	8,324.02	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	6,343.70	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Capital Expenditure	23/08/2023	34,635.24	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	23/08/2023	2,298.60	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	6,049.58	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	1,014.76	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	797.46	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	5,290.88	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	4,152.76	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	4,811.96	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	677.82	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/08/2023	3,930.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	23/08/2023	612.85	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	7,852.80	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	5,155.88	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	2,245.78	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	917.16	The Haider Practice H85075	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	4,759.52	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/08/2023	3,189.30	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	23/08/2023	2,933.57	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Adult Social Services Directorate	23/08/2023	1,163.82	ADVOCACY FOR ALL	Invoice	Advocacy contract
Housing & Regeneration Directorate	23/08/2023	125,039.11	Topcoat Construction Ltd t/a	Invoice	Vacants
Environment & Community Services Directorate	23/08/2023	515.00	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/08/2023	1,218.24	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	23/08/2023	5,167.81	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	23/08/2023	1,481.28	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	23/08/2023	1,040.33	Underley Furnishing Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23/08/2023	27,367.55	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	23/08/2023	2,933.84	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	23/08/2023	725,077.48	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	23/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	521.52	Coppin's Tooting Ltd	Invoice	Food & Consumables
Children's Services Directorate	23/08/2023	650.00	Wildwoods Riding Centre	Invoice	Materials
Housing & Regeneration Directorate	23/08/2023	5,952.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/08/2023	3,345.79	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	23/08/2023	4,604.10	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/08/2023	8,600.90	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	23/08/2023	9,779.72	Grafton Medical Partners	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/08/2023	518,253.00	Stef & Phillips ltd	Invoice	B&B Payments
Capital Expenditure	23/08/2023	2,017.87	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	23/08/2023	28,214.34	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	23/08/2023	14,800.14	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/08/2023	26,883.36	LHG Thornton Heath Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	23/08/2023	2,640.00	Socotec UK Limited	Invoice	General Repairs Non S/C
Capital Expenditure	23/08/2023	2,994.00	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/08/2023	736.80	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	23/08/2023	2,763.60	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	23/08/2023	17,199.93	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Adult Social Services Directorate	23/08/2023	5,920.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Children's Services Directorate	23/08/2023	4,368.00	Barmat Healthcare	Invoice	Preventing Accom
Capital Expenditure	23/08/2023	15,882.32	Ganymede Solutions Limited	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	23/08/2023	8,240.62	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	23/08/2023	8,147.80	Emezions Limited	Invoice	Supported Living
Housing & Regeneration Directorate	23/08/2023	46,683.95	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	23/08/2023	2,016.00	City Investment Group Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/08/2023	11,374.36	Instinct Renovations Ltd	Invoice	General Repairs S/C
Chief Executives Directorate	23/08/2023	9,411.00	Pupils Profit	Invoice	Project Work
Children's Services Directorate	23/08/2023	4,192.13	NC Healthcare Ltd	Invoice	Materials
Capital Expenditure	23/08/2023	11,646.31	Bernhards Sports Surfaces Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/08/2023	996.20	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,691.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	2,488.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,309.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/08/2023	20,648.40	Tea Tree Property Limited	Invoice	B&B Payments
Children's Services Directorate	23/08/2023	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	23/08/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,454.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	882.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	2,909.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	2,316.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,114.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	948.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,831.01	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	23/08/2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,008.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,418.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/08/2023	3,450.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	778.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/08/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	23/08/2023	1,545.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/08/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	654.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/08/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/08/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	24/08/2023	855.67	Cowley Security Locksmiths	Invoice	Materials
Resources Directorate	24/08/2023	8,874.37	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	24/08/2023	1,569.68	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	24/08/2023	614.30	Videcom Security Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	24/08/2023	536.32	Clive Barford Ltd	Invoice	Materials
Adult Social Services Directorate	24/08/2023	1,024.16	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	24/08/2023	41,110.58	Consensus	Invoice	External Residential Care
Housing & Regeneration Directorate	24/08/2023	1,132.80	Thomson Reuters (Pro) UK Ltd	Invoice	Printing
Environment & Community Services Directorate	24/08/2023	31,874.21	F M Conway Limited	Invoice	Materials
Capital Expenditure	24/08/2023	224,370.29	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/08/2023	37,023.90	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	1,373.16	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	1,800.00	AIR SURVEYS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/08/2023	972.00	St John Ambulance	Invoice	Training

Adult Social Services Directorate	24/08/2023	14,210.76	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Capital Expenditure	24/08/2023	112,790.42	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/08/2023	8,980.60	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	24/08/2023	2,880.00	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	11,200.14	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/08/2023	605.00	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	24/08/2023	567.60	THE CREATIVE TEAM	Invoice	Stationery
Environment & Community Services Directorate	24/08/2023	1,316.44	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	921.60	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	639.18	CROWN PAINTS LIMITED	Invoice	Materials
Chief Executives Directorate	24/08/2023	6,149.06	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	24/08/2023	1,618.18	KILLGERM CHEMICALS LTD	Invoice	Equipment
Environment & Community Services Directorate	24/08/2023	7,263.29	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/08/2023	30,484.80	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	4,554.00	BWB CONSULTING LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	24/08/2023	890.37	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	852.00	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Resources Directorate	24/08/2023	3,135.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	24/08/2023	3,954.37	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	24/08/2023	820.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Environment & Community Services Directorate	24/08/2023	1,218.24	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	2,180.35	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	24/08/2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	24/08/2023	4,248.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	24/08/2023	1,824.96	The Bikeability Trust	Invoice	TFL funded schemes
Environment & Community Services Directorate	24/08/2023	1,673.71	SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	2,512.80	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	24/08/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	24/08/2023	1,340.00	Jacks Place Care Ltd	Invoice	External Daycare
Adult Social Services Directorate	24/08/2023	3,120.00	SENSATION DAY SERVICE S LTD	Invoice	External Daycare
Resources Directorate	24/08/2023	1,102.92	HH Associates Limited	Invoice	Printing
Environment & Community Services Directorate	24/08/2023	504.00	CROYDON SUPPLIES LIMITED	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	6,553.64	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/08/2023	1,380.00	Nuco Training Ltd	Invoice	Materials
Environment & Community Services Directorate	24/08/2023	9,270.00	Max Associates	Invoice	Other Office Expenses
Children's Services Directorate	24/08/2023	731.41	Field To Fork Produce Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	24/08/2023	3,808.00	Vital Care and Support Ltd	Invoice	External Homecare
Adult Social Services Directorate	24/08/2023	537.50	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Children's Services Directorate	24/08/2023	4,278.97	NC Healthcare Ltd	Invoice	Materials
Children's Services Directorate	24/08/2023	2,149.20	Family ApS	Invoice	Subscriptions
Children's Services Directorate	24/08/2023	561.84	Traductio Limited	Invoice	Interpreting Services
Children's Services Directorate	24/08/2023	2,104.29	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	25/08/2023	506.56	Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	25/08/2023	6,835.66	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	25/08/2023	9,045.49	Central & North West London NH	Invoice	Gum Services - Cnwl
Chief Executives Directorate	25/08/2023	576.00	Assoc of Democratic Svces Off	Invoice	Training
Housing & Regeneration Directorate	25/08/2023	2,287.14	Doro Care (UK) Ltd	Invoice	Postage
Adult Social Services Directorate	25/08/2023	13,242.17	Barchester Healthcare Homes Lt	Invoice	Residentl Care Conts

Adult Social Services Directorate	25/08/2023	8,800.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	25/08/2023	1,692.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	25/08/2023	18,433.92	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	25/08/2023	3,638.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Children's Services Directorate	25/08/2023	1,765.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	25/08/2023	2,001.34	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25/08/2023	1,551.96	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	25/08/2023	666.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	25/08/2023	11,784.16	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25/08/2023	56,508.42	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	25/08/2023	820.08	BROOK STREET (UK) LTD	Invoice	Agency Staff
Resources Directorate	25/08/2023	31,597.41	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	25/08/2023	6,720.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	25/08/2023	33,720.13	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	25/08/2023	683.47	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables
Housing & Regeneration Directorate	25/08/2023	3,801.44	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	25/08/2023	1,222.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	25/08/2023	431,716.52	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	25/08/2023	850.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	25/08/2023	4,250.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	25/08/2023	1,495.20	DELTA FACILITIES LTD	Invoice	TV Aerials
Capital Expenditure	25/08/2023	6,600.00	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	25/08/2023	10,000.00	THE WOODFIELD PROJECT	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	25/08/2023	17,652.96	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare

Chief Executives Directorate	25/08/2023	5,050.00	ENABLE LEISURE AND CULTURE	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	25/08/2023	770.00	FAVOURED HEALTH CIC	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	25/08/2023	731.04	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	25/08/2023	760.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	25/08/2023	3,030.72	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	25/08/2023	10,168.00	HM Prison & Probation Service	Invoice	Secure Accommodation
Adult Social Services Directorate	25/08/2023	911.34	Contractor Umbrella Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/08/2023	2,639.82	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/08/2023	3,316.00	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	25/08/2023	1,080.00	HTA Design LLP	Invoice	Consultants Fees
Adult Social Services Directorate	25/08/2023	3,425.76	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	25/08/2023	520.00	Unit Works Social Enterprises	Invoice	External Daycare
Capital Expenditure	25/08/2023	12,187.30	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/08/2023	1,904.00	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	25/08/2023	595.20	Young London Today	Invoice	Subsistence
Capital Expenditure	25/08/2023	1,200.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Children's Services Directorate	25/08/2023	203,318.38	London Hire Community Services	Invoice	Travelling expenses
Adult Social Services Directorate	25/08/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	25/08/2023	3,840.00	Flex360 Limited	Invoice	Consultants Fees
Capital Expenditure	25/08/2023	22,524.54	etch Associates Ltd	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	25/08/2023	1,504.80	Innova Care Concepts Ltd	Invoice	Equipment
Housing & Regeneration Directorate	25/08/2023	54,473.57	Gjini Building Services Ltd	Invoice	Vacants
Children's Services Directorate	25/08/2023	20,307.60	Magic Breakfast	Invoice	Equipment
Environment & Community Services Directorate	25/08/2023	809.38	Glendale Countryside Limited	Invoice	Arboricultural Contract

Chief Executives Directorate	25/08/2023	630.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Capital Expenditure	25/08/2023	5,000.00	Maria Gasparian Studio Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	29/08/2023	1,007.34	Yorkshire Purchasing Organisat	Invoice	Stationery
Environment & Community Services Directorate	29/08/2023	3,026.59	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	29/08/2023	20,228.35	F M Conway Limited	Invoice	General Contract Work
Capital Expenditure	29/08/2023	133,200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/08/2023	11,467.85	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	29/08/2023	1,205.40	Brady Corp Ltd t/a Seton	Invoice	Equipment
Children's Services Directorate	29/08/2023	3,057.60	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	29/08/2023	4,095.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/08/2023	2,115.99	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	29/08/2023	8,343.55	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Chief Executives Directorate	29/08/2023	1,400.00	STORM FAMILY CENTRE LTD	Invoice	General Contract Work
Environment & Community Services Directorate	29/08/2023	37,874.04	NSL LIMITED	Invoice	Ncp Removals
Housing & Regeneration Directorate	29/08/2023	652.80	MAXAM DIRECT	Invoice	Miscellaneous Expenses
Chief Executives Directorate	29/08/2023	154,023.90	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Returned AP Payments
Capital Expenditure	29/08/2023	10,358.00	Cyclehoop Ltd	Invoice	CAPEXP Equipment Purchase
Capital Expenditure	29/08/2023	1,800.00	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	29/08/2023	3,234.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/08/2023	3,162.93	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	29/08/2023	581.42	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Adult Social Services Directorate	29/08/2023	1,492.51	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	29/08/2023	17,050.00	AREA CAMDEN LTD	Invoice	External Residential Care

Children's Services Directorate	29/08/2023	34,869.73	COMPASS FOSTERING LONDON LIMIT	Invoice	Staying Put
Adult Social Services Directorate	29/08/2023	594.50	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Resources Directorate	29/08/2023	1,800.00	SPATIALISED LTD	Invoice	Software Maintenance
Adult Social Services Directorate	29/08/2023	4,564.24	FAVOURED HEALTH CIC	Invoice	External Homecare
Resources Directorate	29/08/2023	5,774.70	Underley Furnishing Limited	Invoice	Social Fund Payments
Adult Social Services Directorate	29/08/2023	39,524.40	The Baked Bean Charity	Invoice	Supported Living
Capital Expenditure	29/08/2023	181,697.48	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/08/2023	2,728.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	29/08/2023	660.00	Emerald Promotions Ltd	Invoice	Food & Consumables
Capital Expenditure	29/08/2023	96,384.33	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/08/2023	12,732.01	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	29/08/2023	59,736.00	Snowflake School	Invoice	Independent Fees
Capital Expenditure	29/08/2023	3,659.24	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	29/08/2023	18,546.85	Acorn Care and Education Limit	Invoice	External Residential Care
Chief Executives Directorate	29/08/2023	12,119.40	Anthesis (UK) Ltd	Invoice	Project Work
Children's Services Directorate	29/08/2023	21,239.99	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	29/08/2023	1,070.00	NCFE	Invoice	Project Work
Capital Expenditure	29/08/2023	86,211.60	Torton Bodies Ltd	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	29/08/2023	25,818.66	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Adult Social Services Directorate	29/08/2023	23,462.40	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	29/08/2023	6,188.00	ABL Care Ltd	Invoice	Supported Living
Children's Services Directorate	29/08/2023	26,549.20	Halliwell Homes LTD	Invoice	External Residential Care
Capital Expenditure	29/08/2023	11,122.80	RSK Environment Limited	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	29/08/2023	2,909.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Resources Directorate	30/08/2023	5,271.97	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	30/08/2023	4,423.93	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	30/08/2023	1,972.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Environment & Community Services Directorate	30/08/2023	271,896.94	Continental Landscapes Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	30/08/2023	2,700.00	CARDS & SPECIALISTS SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	30/08/2023	7,122.38	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	30/08/2023	1,950.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	30/08/2023	1,198.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	30/08/2023	832.00	GENERATE	Invoice	Preventing Accom
Adult Social Services Directorate	30/08/2023	901.74	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	30/08/2023	4,423.91	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate	30/08/2023	11,505.56	CAPSTONE FOSTER CARE	Invoice	Staying Put
Children's Services Directorate	30/08/2023	1,175.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Other Office Expenses
Children's Services Directorate	30/08/2023	9,926.44	KIDS	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	30/08/2023	858.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Capital Expenditure	30/08/2023	1,408.20	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/08/2023	2,306.21	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	30/08/2023	11,647.38	WHALE TANKERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/08/2023	899.79	CHILDCARE ANSWERED	Invoice	Materials
Environment & Community Services Directorate	30/08/2023	906.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/08/2023	2,700.82	GO OUTDOORS RETAIL LTD	Invoice	Materials
Housing & Regeneration Directorate	30/08/2023	1,200.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	30/08/2023	671.16	FABRIKAT LTD	Invoice	Materials
Adult Social Services Directorate	30/08/2023	796.92	Top Class UK Services Ltd	Invoice	External Homecare

Children's Services Directorate	30/08/2023	832.80	LEXTOX	Invoice	Essentials
Adult Social Services Directorate	30/08/2023	2,342.40	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	30/08/2023	64,339.26	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	30/08/2023	8,825.60	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	30/08/2023	2,562.14	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	30/08/2023	1,285.83	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	30/08/2023	2,870.73	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/08/2023	1,512.00	SWANSTAFF RECRUITMENT LIMITED	Invoice	APC - Other Cla Services
Children's Services Directorate	30/08/2023	2,400.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	30/08/2023	12,543.68	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/08/2023	583.50	Frazier Yeats Associates	Invoice	Advocacy contract
Housing & Regeneration Directorate	30/08/2023	6,410.66	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Children's Services Directorate	30/08/2023	941.55	Street Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	30/08/2023	3,929.10	Nursing Direct Healthcare Limi	Invoice	External Homecare
Capital Expenditure	30/08/2023	8,307.78	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	30/08/2023	2,029.20	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Resources Directorate	30/08/2023	4,082.16	HH Associates Limited	Invoice	Printing
Chief Executives Directorate	30/08/2023	3,361.85	Shapeways.io Ltd	Invoice	Community Safety
Housing & Regeneration Directorate	30/08/2023	4,471.50	BRYEN & LANGLEY CONSTRUCTION L	Invoice	Materials
Children's Services Directorate	30/08/2023	805.00	Blessed Care Legacy Ltd	Invoice	Preventing Accom
Capital Expenditure	30/08/2023	44,378.47	MADISON BROOK (CONSTRUCTION) L	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/08/2023	137,088.32	Glendale Countryside Limited	Invoice	Arboricultural Contract
Children's Services Directorate	30/08/2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/08/2023	545.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	30/08/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/08/2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/08/2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/08/2023	506.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/08/2023	2,500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	30/08/2023	3,510.44	Futures for children Ltd	Invoice	External Fostering
Environment & Community Services Directorate	31/08/2023	1,223.99	Heathrow Truck Centre Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	31/08/2023	780.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31/08/2023	1,116.37	Consensus	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	31/08/2023	6,956.79	Pennington Choices Ltd	Invoice	Asbestos Removal
Environment & Community Services Directorate	31/08/2023	758.16	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31/08/2023	1,438.97	F M Conway Limited	Invoice	Materials
Capital Expenditure	31/08/2023	18,919.98	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/08/2023	40,858.38	London Borough of Lambeth	Invoice	HIV Prevention
Children's Services Directorate	31/08/2023	3,594.04	Lilian Davis Group Ltd	Invoice	External Lodgings
Adult Social Services Directorate	31/08/2023	800.27	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	31/08/2023	2,640.00	Hays Specialist Recruitment Gr	Invoice	Materials
Housing & Regeneration Directorate	31/08/2023	2,406.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	31/08/2023	1,828.58	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	31/08/2023	20,640.00	ETC SPORTS SURFACES LTD	Invoice	Equipment
Housing & Regeneration Directorate	31/08/2023	152,991.10	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	31/08/2023	2,193.40	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/08/2023	6,148.80	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C

Housing & Regeneration Directorate	31/08/2023	20,029.73	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/08/2023	34,575.84	DRAIN SURGEON SERVICES LTD	Invoice	Co-Ops
Environment & Community Services Directorate	31/08/2023	3,774.52	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Adult Social Services Directorate	31/08/2023	3,297.84	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Capital Expenditure	31/08/2023	1,367.51	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/08/2023	10,512.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/08/2023	4,463.66	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	31/08/2023	4,005.75	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	31/08/2023	1,757.55	METRO DIGITAL TV LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	31/08/2023	124,250.00	CENTER ACADEMY	Invoice	Independent Fees
Housing & Regeneration Directorate	31/08/2023	960.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/08/2023	37,692.93	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	31/08/2023	49,956.26	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/08/2023	2,354.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	65,380.89	Smith	Invoice	Boiler House Repairs
Capital Expenditure	31/08/2023	117,565.98	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31/08/2023	9,157.40	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	31/08/2023	4,646.60	W C EVANS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/08/2023	76,803.28	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	12,277.52	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	31/08/2023	6,984.22	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Specials (Inc Jetting, Drain)
Capital Expenditure	31/08/2023	7,392.00	CONVENT CO-OP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31/08/2023	1,041.60	DUSTRACTION LTD	Invoice	Materials
Environment & Community Services Directorate	31/08/2023	784.80	T H WHITE LTD	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	31/08/2023	963.72	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	31/08/2023	3,928.29	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31/08/2023	4,070.19	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	31/08/2023	11,739.76	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/08/2023	37,907.16	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	1,460.88	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	31/08/2023	1,304.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	31/08/2023	553.75	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	31/08/2023	5,483.04	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	31/08/2023	5,490.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31/08/2023	1,178.50	LAWSONS (WHETSTONE) LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	31/08/2023	2,600.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	1,173.16	HODGSON SEALANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	31/08/2023	2,125.20	V L TEST SYSTEMS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31/08/2023	7,704.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31/08/2023	2,096.64	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Housing & Regeneration Directorate	31/08/2023	3,532.80	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	31/08/2023	179,339.70	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	31/08/2023	21,564.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	31/08/2023	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	5,259.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	825.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,852.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	31/08/2023	1,631.40	PINSENT MASONS	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	31/08/2023	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	11,777.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	8,072.36	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	31/08/2023	3,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,850.00	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	13,510.00	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	31/08/2023	1,080.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	5,875.22	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	31/08/2023	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,993.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	5,193.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,676.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,283.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	11,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	1,343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,569.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,491.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	1,069.99	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/08/2023	1,400.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	20,633.75	ENABLE LEISURE AND CULTURE	Invoice	Other PH Contracts
Children's Services Directorate	31/08/2023	15,979.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	31/08/2023	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	689.81	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	31/08/2023	4,938.19	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	31/08/2023	1,199.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,600.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,655.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	166,784.27	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/08/2023	1,105.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	9,041.39	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	711.22	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts

Housing & Regeneration Directorate	31/08/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	18,092.96	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	6,799.97	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	10,108.31	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,941.62	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,193.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	4,756.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	34,612.51	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	11,592.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/08/2023	573.49	Underley Furnishing Limited	Invoice	Furniture
Housing & Regeneration Directorate	31/08/2023	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	6,494.86	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	9,119.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,421.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,862.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	596.28	The Baked Bean Charity	Invoice	External Daycare
Housing & Regeneration Directorate	31/08/2023	1,079.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	30,958.77	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	31/08/2023	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,980.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/08/2023	363,598.39	Witherslack Group	Invoice	Independent Fees
Housing & Regeneration Directorate	31/08/2023	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,914.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	15,969.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	12,942.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/08/2023	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,178.67	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	4,220.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,465.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	4,185.48	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,572.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	13,278.22	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,144.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	5,909.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,584.00	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	31/08/2023	2,134.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	14,227.56	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	4,229.98	Simply Letting London.Com Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,572.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,750.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	1,908.00	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	5,063.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	31/08/2023	4,050.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/08/2023	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	6,200.06	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,552.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	115,152.47	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	31/08/2023	5,845.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	660.00	Polar Lifts Ltd	Invoice	Lifts
Housing & Regeneration Directorate	31/08/2023	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,655.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	13,666.29	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	629.46	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/08/2023	1,906.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	8,699.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	3,360.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,914.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,419.99	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/08/2023	17,235.64	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	31/08/2023	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	2,177.28	CRONER I LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/08/2023	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,668.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	4,104.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/08/2023	7,331.81	Affinity Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	1,980.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/08/2023	11,175.72	LIFTWORKS	Invoice	Lifts
Housing & Regeneration Directorate	31/08/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	658.06	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,820.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	665.52	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Children's Services Directorate	31/08/2023	695.00	Proctor Learning Technologies	Invoice	Other Office Expenses
Housing & Regeneration Directorate	31/08/2023	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,433.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,410.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	21,440.47	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	31/08/2023	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,913.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	2,006.40	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31/08/2023	9,291.91	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	4,965.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	21,915.85	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	31/08/2023	2,228.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,914.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	60,441.60	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	31/08/2023	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,552.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,435.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,159.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,748.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,524.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	11,169.06	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	1,351.27	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	31/08/2023	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,385.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	9,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	31/08/2023	500.00	Halfords	Invoice	Personal Account
Environment & Community Services Directorate	31/08/2023	2,926.14	TSG UK Solutions Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/08/2023	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	31/08/2023	28,145.87	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	31/08/2023	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,543.06	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,025.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	5,014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/08/2023	721.98	Wonde Ltd	Invoice	Subsistence
Housing & Regeneration Directorate	31/08/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	9,041.44	Envico Supported Living	Invoice	Supported Living
Housing & Regeneration Directorate	31/08/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	10,725.20	Karin Diurlin Gow T/A Your new	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/08/2023	1,399.00	THE CHILDREN'S PLACE	Invoice	Other Therapies
Housing & Regeneration Directorate	31/08/2023	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	31/08/2023	1,272.00	The Quick Brown Fox Video Prod	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31/08/2023	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	31/08/2023	2,810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,848.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	13,785.51	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Housing & Regeneration Directorate	31/08/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	31/08/2023	3,962.69	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	31/08/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/08/2023	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	13,382.02	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,770.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,455.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	3,106.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	31/08/2023	33,193.65	Ganymede Solutions Limited	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	31/08/2023	1,549.19	Harson London Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	8,228.95	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	31/08/2023	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	9,020.00	Alpha UK Properties	Invoice	B&B Payments
Adult Social Services Directorate	31/08/2023	8,000.00	REDACTED PERSONAL DATA	Invoice	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	3,257.29	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	31/08/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	31/08/2023	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2023	3,243.42	T.O.K. Construction Ltd	Invoice	Materials
Housing & Regeneration Directorate	31/08/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,485.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	21,553.31	Ayai Care Limited	Invoice	Supported Living
Children's Services Directorate	31/08/2023	18,000.00	The Training Effect	Invoice	Health Promotion Service

Housing & Regeneration Directorate	31/08/2023	5,993.39	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	31/08/2023	780.00	Instinct Renovations Ltd	Invoice	Vacants
Adult Social Services Directorate	31/08/2023	526.75	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Adult Social Services Directorate	31/08/2023	2,400.00	Behaviour Change Network Limit	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	31/08/2023	1,655.00	GIORDANO PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,280.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,552.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/08/2023	14,331.35	Vals Place Ltd T/A The Pines	Invoice	External Residential Care
Housing & Regeneration Directorate	31/08/2023	770.75	BIG YELLOW SELF STORAGE COMPAN	Invoice	Legal & Court Fees
Adult Social Services Directorate	31/08/2023	910.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,074.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	5,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,316.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,105.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,353.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,224.54	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	31/08/2023	1,182.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,643.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,068.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	605.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,115.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,408.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	9,629.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,795.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,773.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,632.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	2,734.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	743.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	1,552.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,424.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	982.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,285.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	578.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,434.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,219.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,383.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	530.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,946.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,732.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	532.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	754.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,121.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,430.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,037.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	717.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,184.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	661.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	856.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,183.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	645.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	563.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,405.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,624.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,762.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	719.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	675.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,275.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,030.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	735.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,163.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,534.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	972.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,175.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,860.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	5,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,396.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,197.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	997.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	625.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	994.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,475.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	732.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	526.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,702.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,189.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,390.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,462.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,578.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,272.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,004.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,531.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,882.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,063.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,808.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	841.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	2,205.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,229.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,396.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,662.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,357.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,763.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	795.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	856.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,878.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	11,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,289.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	795.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,973.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,408.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	5,223.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,298.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	962.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,504.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	8,853.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	6,425.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,495.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	5,117.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,149.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,048.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,052.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,405.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,709.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,063.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,794.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,388.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	11,433.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,329.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,139.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	540.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,156.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,980.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,202.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,237.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,149.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,105.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,257.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,872.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,945.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,258.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,764.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,225.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	878.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,313.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	617.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	770.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	912.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,979.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,560.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,939.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,449.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	717.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,547.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,152.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	848.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	780.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	946.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	897.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	10,753.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,995.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,103.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	934.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,239.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	3,333.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,681.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	622.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,750.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	506.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	950.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	939.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,696.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	692.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,911.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,975.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	805.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	11,872.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	748.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,218.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	780.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,899.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,491.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	753.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,003.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,029.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,449.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,728.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,047.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,362.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	551.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	982.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	762.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,908.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,791.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	571.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,492.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	599.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	789.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	769.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,083.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,080.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	945.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,224.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,944.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	730.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,700.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,622.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,126.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,670.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,176.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	619.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	5,590.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	5,356.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	998.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	607.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	907.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,624.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	968.51	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	31/08/2023	2,436.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	772.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,403.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,517.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,834.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,065.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	1,803.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	960.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2023	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	2,011.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,300.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,640.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	826.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,160.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	986.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	4,297.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	1,047.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	698.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	504.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	899.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	511.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	999.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,471.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	676.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,872.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	611.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,440.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	695.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,408.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,353.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	31/08/2023	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2023	942.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,511.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	764.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	793.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	753.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,618.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,258.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	710.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	721.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/08/2023	6,278.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	869.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	1,301.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	2,143.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	3,665.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	598.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/08/2023	530.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/08/2023	3,500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	21/08/2023	24,000.00	Rethink Partners Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/08/2023	1,120.00	Homeless Link	Invoice	Training
Adult Social Services Directorate	01/08/2023	2,309.16	Reed Specialist Recruitment Ltd	Invoice	Materials
Environment & Community Services Directorate	01/08/2023	2,698.80	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Resources Directorate	01/08/2023	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital Expenditure	01/08/2023	906.00	EUROPEAN ELECTRONIQUE LTD	Invoice	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	01/08/2023	4,954.18	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	01/08/2023	2,980.80	Industrial Safety Advisory Centre	Invoice	Training
Chief Executives Directorate	02/08/2023	16,300.36	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	02/08/2023	1,128.00	Manutan UK Limited	Invoice	Equipment
Resources Directorate	02/08/2023	2,940.00	SBL IDEAS LIMITED	Invoice	Health Promotion Service
Adult Social Services Directorate	03/08/2023	2,738.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	03/08/2023	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	03/08/2023	1,080.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	03/08/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	04/08/2023	989.16	CFH Docmail Ltd	Invoice	Materials

Resources Directorate	04/08/2023	104,544.00	TENEO LIMITED	Invoice	Application maintenance
Environment & Community Services Directorate	04/08/2023	1,896.30	Deekay Technical Recruitment Limited	Invoice	Agency Staff
Resources Directorate	07/08/2023	4,535.09	CFH Docmail Ltd	Invoice	Materials
Resources Directorate	07/08/2023	712.51	SOFTCAT LIMITED	Invoice	Software purchases
Resources Directorate	07/08/2023	3,240.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	07/08/2023	6,600.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	08/08/2023	7,200.00	Me Learning Ltd	Invoice	General Contract Work
Adult Social Services Directorate	08/08/2023	4,954.18	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	08/08/2023	29,790.00	Parking Matters Limited	Invoice	Software purchases
Resources Directorate	09/08/2023	1,314.00	Omniplex Group Ltd T/A Omniplex Learning	Invoice	Consultants Fees
Resources Directorate	09/08/2023	35,700.00	BAE Systems Applied Intelligence Limited	Invoice	Network developments
Adult Social Services Directorate	10/08/2023	2,738.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	10/08/2023	3,579.60	Tribepad Ltd	Invoice	Application maintenance
Resources Directorate	11/08/2023	31,259.90	BT Global Services	Invoice	Hardware purchases
Resources Directorate	11/08/2023	9,288.32	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	14/08/2023	4,750.28	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	14/08/2023	2,100.00	Permanent Futures Ltd	Invoice	Consultants Fees
Resources Directorate	14/08/2023	4,751.90	Gamma Business Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	14/08/2023	5,622.40	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Adult Social Services Directorate	14/08/2023	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	14/08/2023	2,640.00	Number 10 Interim	Invoice	Consultants Fees
Adult Social Services Directorate	15/08/2023	8,988.00	Permanent Futures Ltd	Invoice	Consultants Fees
Resources Directorate	15/08/2023	3,631.20	MARCEL HIRSHMAN LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	15/08/2023	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff

Housing & Regeneration Directorate	15/08/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	16/08/2023	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	16/08/2023	3,162.24	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	17/08/2023	2,738.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	17/08/2023	2,850.00	SOFTCAT LIMITED	Invoice	Software purchases
Capital Expenditure	17/08/2023	65,480.11	EUROPEAN ELECTRONIQUE LTD	Invoice	CAPEXP Software & oth Intangbl
Resources Directorate	17/08/2023	522.06	LABEL SOURCE	Invoice	Hardware purchases
Adult Social Services Directorate	17/08/2023	1,791.94	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/08/2023	1,187.57	Reed Specialist Recruitment Ltd	Invoice	Materials
Resources Directorate	18/08/2023	61,759.11	SOFTCAT LIMITED	Invoice	Software purchases
Resources Directorate	18/08/2023	2,713.20	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	18/08/2023	55,363.20	Alcove Limited	Invoice	Equipment
Environment & Community Services Directorate	18/08/2023	1,814.40	Deekay Technical Recruitment Limited	Invoice	Agency Staff
Resources Directorate	21/08/2023	2,040.00	SOFTCAT LIMITED	Invoice	Software purchases
Resources Directorate	21/08/2023	29,080.13	PHOENIX SOFTWARE LTD	Invoice	Cloud Server Managment
Adult Social Services Directorate	21/08/2023	4,954.18	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/08/2023	1,685.03	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	22/08/2023	3,806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	22/08/2023	8,389.84	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	22/08/2023	4,740.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/08/2023	2,780.05	NKU Limited	Invoice	Consultants Fees
Resources Directorate	22/08/2023	6,600.00	Amberjack Global Limited	Invoice	Training
Housing & Regeneration Directorate	22/08/2023	1,283.76	Institute of Money Advisers	Invoice	Training
Adult Social Services Directorate	22/08/2023	51,019.83	Flex360 Limited	Invoice	Agency Staff

Adult Social Services Directorate	23/08/2023	1,111.60	Hays Specialist Recruitment Group	Invoice	Agency Staff
Adult Social Services Directorate	24/08/2023	1,187.57	Reed Specialist Recruitment Ltd	Invoice	Materials
Capital Expenditure	24/08/2023	133,308.79	EUROPEAN ELECTRONIQUE LTD	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	24/08/2023	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	24/08/2023	1,356.00	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	24/08/2023	1,033.20	Deekay Technical Recruitment Limited	Invoice	Agency Staff
Resources Directorate	25/08/2023	8,587.68	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	25/08/2023	2,640.00	Number 10 Interim	Invoice	Consultants Fees
Adult Social Services Directorate	25/08/2023	3,373.06	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	25/08/2023	1,035.00	Frontline Training Ltd	Invoice	Consultants Fees
Resources Directorate	29/08/2023	103,542.86	CIVICA UK LTD	Invoice	Application maintenance
Resources Directorate	29/08/2023	2,186.40	SPA CONSULTING	Invoice	Consultants Fees
Adult Social Services Directorate	29/08/2023	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	29/08/2023	16,847.15	Flex360 Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	30/08/2023	54,000.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Environment & Community Services Directorate	30/08/2023	1,039.50	Deekay Technical Recruitment Limited	Invoice	Agency Staff