

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	01/09/2023	713.81	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	01/09/2023	1,267.08	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	01/09/2023	863.00	REDACTED PERSONAL DATA	Invoice	Business Permits
Children's Services Directorate	01/09/2023	1,487.80	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	04/09/2023	1,988.40	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	04/09/2023	1,513.72	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,302.40	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,294.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,193.46	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	909.31	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,015.16	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,071.24	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,069.63	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	568.32	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,108.22	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,079.80	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	980.35	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,851.77	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	672.76	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,108.22	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	898.65	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Children's Services Directorate	04/09/2023	900.84	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,193.47	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	591.32	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	980.35	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	568.32	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,524.99	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,056.75	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	596.73	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	4,440.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	778.48	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,006.40	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	772.56	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	663.72	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	774.04	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,079.80	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,145.08	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,170.97	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,307.13	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,199.61	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,879.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,308.80	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,270.32	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Children's Services Directorate	04/09/2023	710.40	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,022.98	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,516.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	994.56	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,391.04	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,022.97	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,079.80	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	735.26	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	852.48	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	794.88	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,178.56	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,688.38	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,261.44	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,136.64	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	3,730.78	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	937.72	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	900.86	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	909.31	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	4,032.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,108.22	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,828.96	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	6,695.52	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Children's Services Directorate	04/09/2023	1,554.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,193.47	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,250.30	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,170.97	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,828.96	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,506.04	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	539.90	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,161.21	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,037.18	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,252.67	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	3,267.84	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,420.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,022.96	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,108.22	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,009.15	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	937.72	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	609.40	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,797.31	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,107.38	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,931.40	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,037.18	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	756.86	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Children's Services Directorate	04/09/2023	1,059.84	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	675.84	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,742.84	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	953.12	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	794.88	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,182.01	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,033.34	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,396.92	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,006.84	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	3,594.62	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	763.39	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,149.63	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,579.45	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,327.10	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,770.08	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	708.86	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,279.90	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,980.57	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,799.88	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,892.86	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	599.10	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	994.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Children's Services Directorate	04/09/2023	1,457.28	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,233.02	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,520.64	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	4,547.74	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	640.32	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	817.92	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,245.31	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,928.18	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,063.29	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	872.44	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,009.15	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	852.48	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	940.24	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,149.31	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,050.62	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,048.32	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,033.34	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,245.31	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,235.10	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Housing & Regeneration Directorate	05/09/2023	1,619.94	CITY ELECTRICAL FACTORS LTD	Invoice	Equipment
Housing & Regeneration Directorate	05/09/2023	2,800.01	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,199.99	MENDOZA LIMITED	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	05/09/2023	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/09/2023	3,201.73	DALEMEAD	Invoice	External Residential Care
Children's Services Directorate	05/09/2023	597.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	05/09/2023	2,263.00	marleys solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05/09/2023	1,500.00	anthony hodari solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05/09/2023	3,400.00	Quinn Noble Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05/09/2023	1,600.00	NLS Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05/09/2023	8,000.00	CEL Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05/09/2023	4,500.00	Clear Law	Invoice	Legal & Court Fees
Resources Directorate	05/09/2023	659.82	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	05/09/2023	7,275.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05/09/2023	7,493.94	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Chief Executives Directorate	05/09/2023	2,100.00	Battersea Anthology Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	05/09/2023	1,650.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/09/2023	3,496.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/09/2023	3,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/09/2023	900.00	REDACTED PERSONAL DATA	Invoice	Other Office Expenses
Chief Executives Directorate	05/09/2023	1,065.00	World Heart Beat CIC	Invoice	General Contract Work
Resources Directorate	05/09/2023	1,889.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/09/2023	870.60	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/09/2023	2,155.47	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/09/2023	2,685.60	REDACTED PERSONAL DATA	Invoice	Personal Account

Resources Directorate	05/09/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/09/2023	1,847.70	CITY ELECTRICAL FACTORS LTD	Invoice	Equipment
Children's Services Directorate	06/09/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	06/09/2023	56,643.50	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	06/09/2023	561.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	06/09/2023	720.00	Atlas Structures	Invoice	Consultants Fees
Children's Services Directorate	06/09/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	631.78	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	732.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	06/09/2023	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	5,150.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	06/09/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	658.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	666.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	06/09/2023	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,023.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,270.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,126.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	994.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	06/09/2023	1,029.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	956.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,074.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,311.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	07/09/2023	5,532.00	NBB Recycled Furniture	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/09/2023	3,816.77	RIGHTS PROPERTY MANAGEMENT LTD	Invoice	Fixtures & Fittings
Resources Directorate	07/09/2023	614.06	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/09/2023	799.66	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	07/09/2023	3,887.58	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	07/09/2023	662.69	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/09/2023	2,120.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/09/2023	1,620.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	07/09/2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	07/09/2023	500.00	REDACTED PERSONAL DATA	Invoice	Carer Services

Capital Expenditure	08/09/2023	199,139.78	KIND & COMPANY (BUILDERS) LIM	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/09/2023	1,593.94	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Capital Expenditure	08/09/2023	5,059.60	Entric Services Ltd	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	08/09/2023	3,200.00	South London Partnership	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	08/09/2023	6,500.00	Clarke&Co. Limited Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	08/09/2023	4,200.00	Liverpool Law Court	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	08/09/2023	12,350.00	Lampton Estate LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/09/2023	15,036.90	City Locations Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/09/2023	2,192.30	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	08/09/2023	2,078.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/09/2023	871.87	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/09/2023	1,557.48	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	08/09/2023	785.59	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	11/09/2023	630.00	Official Moves	Invoice	Client Travel Expenses
Children's Services Directorate	12/09/2023	3,884.33	THE ROCHE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	12/09/2023	3,015.30	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	12/09/2023	3,333.49	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	12/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	12/09/2023	6,740.75	envision solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/09/2023	3,456.00	Nuts and Bolts Training Ltd	Invoice	Training
Housing & Regeneration Directorate	12/09/2023	1,000.00	MJV Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/09/2023	4,428.55	1 PR Limited	Invoice	Homeless Red Act Initiatives

Chief Executives Directorate	12/09/2023	4,837.00	FC Battersea	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	12/09/2023	1,202.97	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	13/09/2023	14,892.08	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	3,756.60	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	5,342.16	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	8,061.32	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	5,815.69	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	19,270.08	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Respite Care
Children's Services Directorate	13/09/2023	922.03	Oakdene Respite Care Unit	Invoice	Furniture
Housing & Regeneration Directorate	13/09/2023	132,331.62	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/09/2023	4,735.48	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	8,125.00	REDACTED PERSONAL DATA	Invoice	Premises Insurance
Children's Services Directorate	13/09/2023	1,105.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	1,394.03	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	13/09/2023	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	13/09/2023	1,513.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	13/09/2023	49,000.00	Awan Legal Associates Limited	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	13/09/2023	2,430.40	The Arch Company Properties Lt	Invoice	Premises Insurance
Housing & Regeneration Directorate	13/09/2023	29,113.13	The Arch Company Properties Lt	Invoice	Premises Insurance

Housing & Regeneration Directorate	13/09/2023	43,170.32	The Arch Company Properties Lt	Invoice	Premises Insurance
Housing & Regeneration Directorate	13/09/2023	2,470.58	Pinnacle Housing Ltd	Invoice	Premises Insurance
Housing & Regeneration Directorate	13/09/2023	2,095.80	Pinnacle Housing Ltd	Invoice	Premises Insurance
Housing & Regeneration Directorate	13/09/2023	700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	14/09/2023	13,664.80	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	24,369.11	BARCHESTER HEALTH CARE T/A QUE	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/09/2023	528.00	The Platt Residents Associatio	Invoice	Resident Association Allowance
Adult Social Services Directorate	14/09/2023	8,664.64	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	5,152.36	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	14/09/2023	761.51	Prepaid Financial Services (E-	Invoice	Essentials
Capital Expenditure	14/09/2023	2,269.20	RAM Building Consultancy	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14/09/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	14/09/2023	1,100.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	14/09/2023	6,800.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Resources Directorate	14/09/2023	19,200.00	ASDA Stores Limited	Invoice	Social Fund Payments
Chief Executives Directorate	14/09/2023	3,165.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	14/09/2023	2,271.00	Department for Education	Invoice	Materials
Housing & Regeneration Directorate	14/09/2023	2,296.11	Grice Collins Long	Invoice	Premises Insurance
Resources Directorate	14/09/2023	923.60	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/09/2023	879.43	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	15/09/2023	1,090.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/09/2023	752.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	15/09/2023	5,086.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/09/2023	3,528.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/09/2023	935.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/09/2023	8,170.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/09/2023	3,730.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	15/09/2023	526.76	Manders Building Contractors L	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15/09/2023	2,711.53	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/09/2023	6,891.19	1PR LIMITED	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	15/09/2023	8,610.81	RENT WITH US LIMITED	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	15/09/2023	1,000.00	STRATEGIC PROPERTY GROUP LTD	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	15/09/2023	920.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	15/09/2023	700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	18/09/2023	10,650.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	18/09/2023	560.00	Official Moves	Invoice	Client Travel Expenses
Children's Services Directorate	18/09/2023	3,700.00	Social Care London Ltd	Invoice	External Lodgings
Capital Expenditure	18/09/2023	1,000.00	Awan Legal Associates Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	18/09/2023	599.10	Bravo Benefits	Invoice	School Club Income
Resources Directorate	18/09/2023	928.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	18/09/2023	2,662.55	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/09/2023	611.45	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	19/09/2023	5,486.50	THE CHASELEY TRUST LTD	Invoice	Nursing Care Cntrbns
Children's Services Directorate	19/09/2023	918.66	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Essentials

Children's Services Directorate	19/09/2023	9,912.50	JUS EDUCATION	Invoice	Independent Fees
Chief Executives Directorate	19/09/2023	1,980.00	G2V Recruitment Group Limited	Invoice	Agency Staff
Capital Expenditure	19/09/2023	69,000.00	Birchall Blackburn Legal Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	19/09/2023	1,008.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19/09/2023	4,000.00	First Dispute Management	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19/09/2023	1,320.00	Wandsworth- South West London	Invoice	Legal & Court Fees
Resources Directorate	19/09/2023	750.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Children's Services Directorate	20/09/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	20/09/2023	54,393.28	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	20/09/2023	561.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	631.78	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	732.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	20/09/2023	1,015.67	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	20/09/2023	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	7,623.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	725.20	Prepaid Financial Services (E-	Invoice	Subsistence
Children's Services Directorate	20/09/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	658.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	666.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	20/09/2023	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,023.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,270.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,126.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	994.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	20/09/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,029.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	956.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,074.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,311.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	20/09/2023	3,013.98	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	21/09/2023	953.88	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	21/09/2023	837.29	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	21/09/2023	5,240.00	Care to Dance CIC	Invoice	Project Work
Children's Services Directorate	21/09/2023	1,056.40	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	21/09/2023	500.00	NLS LAW	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/09/2023	750.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	21/09/2023	692.00	FUNCTIONAL SKILLS UK LTD	Invoice	Equipment

Resources Directorate	21/09/2023	845.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/09/2023	638.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/09/2023	1,260.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	21/09/2023	2,452.94	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	22/09/2023	2,296.80	ALTON COMMUNITY PLAY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	22/09/2023	1,250.00	AIMHIGHER LONDON SOUTH LTD	Invoice	Equipment
Children's Services Directorate	22/09/2023	4,492.80	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	22/09/2023	8,586.00	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	22/09/2023	1,350.00	Yorda Adventures	Invoice	Preventing Accom
Resources Directorate	22/09/2023	710.62	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	22/09/2023	593.10	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2023	7,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/09/2023	1,634.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/09/2023	6,898.78	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/09/2023	11,516.95	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	22/09/2023	735.92	REDACTED PERSONAL DATA	Invoice	School Club Income
Children's Services Directorate	22/09/2023	1,210.00	Freedom for Kids Ltd	Invoice	Essentials
Adult Social Services Directorate	25/09/2023	1,200.60	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	25/09/2023	11,058.81	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,407.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	10,459.19	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	14,555.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,820.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,552.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,344.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	1,050.10	Prepaid Financial Services (E-	Invoice	Internal Fostering
Housing & Regeneration Directorate	25/09/2023	4,979.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	25/09/2023	1,000.00	Taylor Rose TTKW Ltd	Invoice	CAPEXP Capital grants

Housing & Regeneration Directorate	25/09/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/09/2023	7,450.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Environment & Community Services Directorate	25/09/2023	4,160.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	25/09/2023	512.00	Wootton Park School	Invoice	Equipment
Resources Directorate	25/09/2023	546.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	26/09/2023	1,050.00	Yorda Adventures	Invoice	Preventing Accom
Chief Executives Directorate	26/09/2023	6,670.00	Elays Network	Invoice	General Contract Work
Children's Services Directorate	26/09/2023	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	26/09/2023	1,487.40	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/09/2023	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Capital Expenditure	26/09/2023	1,000.00	Smith & Co Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	26/09/2023	11,750.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	26/09/2023	1,189.54	EDF Energy Customers Ltd	Invoice	Energy - Electricity
Housing & Regeneration Directorate	26/09/2023	1,760.07	Premier Estates Ltd	Invoice	Premises Insurance
Housing & Regeneration Directorate	26/09/2023	17,543.60	Premier Estates Ltd	Invoice	Premises Insurance
Resources Directorate	26/09/2023	698.40	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	26/09/2023	1,416.21	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	27/09/2023	10,934.52	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Interest Allowance
Adult Social Services Directorate	27/09/2023	1,440.00	GASP	Invoice	Other Office Expenses
Housing & Regeneration Directorate	27/09/2023	4,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27/09/2023	13,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27/09/2023	2,138.57	Killochan and Co.	Invoice	Premises Insurance

Resources Directorate	27/09/2023	13,144.62	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/09/2023	689.60	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/09/2023	614.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/09/2023	2,341.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	28/09/2023	7,209.87	Elays Network	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28/09/2023	177,440.63	PURDY CONTRACTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/09/2023	18,373.98	MILESTONE CONTRACTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/09/2023	3,067.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,629.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,352.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,694.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	821.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,580.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	929.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,242.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	5,476.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	551.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,019.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	773.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,066.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	5,888.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	707.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,534.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,226.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,105.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,536.11	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/09/2023	858.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	5,411.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,455.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,881.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,636.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,894.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,595.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,464.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,049.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	6,155.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,997.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,886.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,613.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,094.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	777.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	768.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,218.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,616.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,891.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,150.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,791.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,208.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,065.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	953.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	515.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,971.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,883.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,060.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,357.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,395.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,775.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	737.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	763.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	8,896.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	831.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	11,405.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,776.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,086.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	951.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	560.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,012.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,769.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	990.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,095.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,528.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,501.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,731.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,483.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,377.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	836.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	839.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/09/2023	4,222.33	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/09/2023	1,226.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	1,817.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,325.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,854.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,064.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,595.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	7,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	565.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,433.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	516.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,662.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	831.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,422.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	920.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,560.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	1,105.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,186.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	897.55	Prepaid Financial Services (E-	Invoice	Subsistence
Adult Social Services Directorate	28/09/2023	7,344.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	28/09/2023	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,249.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	768.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	7,706.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,149.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	1,149.31	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/09/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,289.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	28/09/2023	3,021.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/09/2023	599.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	797.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,397.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	732.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,324.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	598.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	618.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	10,473.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,756.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	1,513.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	2,294.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/09/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,268.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,307.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,865.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	963.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	574.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,592.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	799.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	993.97	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/09/2023	831.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,369.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,004.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,777.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,094.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,209.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	923.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	731.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	1,227.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,246.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,030.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	536.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	1,818.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/09/2023	1,246.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,127.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	540.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	880.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	547.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,447.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,890.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	995.33	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/09/2023	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,329.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,890.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	554.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,847.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,268.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	972.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	28/09/2023	1,299.46	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/09/2023	1,898.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	7,113.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	2,649.69	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/09/2023	8,357.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,085.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/09/2023	1,450.00	Driscoll Kingston & Co Ltd & C	Invoice	Legal & Court Fees
Children's Services Directorate	28/09/2023	6,000.00	Your Lawyers	Invoice	Legal Fees SLLP
Resources Directorate	28/09/2023	671.30	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	29/09/2023	4,620.00	BATTERSEA FIELDS RESIDENTS ORG	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/09/2023	14,346.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	29/09/2023	837.29	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	29/09/2023	6,732.86	Credo Care Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	29/09/2023	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	29/09/2023	2,573.00	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,050.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation

Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,120.00	CONCEPCION KONDO	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/09/2023	1,415.68	URang Property Management LTD	Invoice	Service Charges
Housing & Regeneration Directorate	29/09/2023	848.03	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/09/2023	3,600.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/09/2023	2,050.00	Emerald Law Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/09/2023	7,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/09/2023	7,842.17	1PR LIMITED	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	29/09/2023	2,692.28	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/09/2023	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/09/2023	11,897.77	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/09/2023	1,350.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/09/2023	2,040.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	29/09/2023	1,200.00	Deabas Catering	Invoice	Venue & facilities hire
Chief Executives Directorate	29/09/2023	800.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	29/09/2023	1,791.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	01/09/2023	3,399.90	Thames Water Utilities Limited	Invoice	Water
Resources Directorate	01/09/2023	14,460.66	Royal Mail Group Ltd	Invoice	Postage

Housing & Regeneration Directorate	01/09/2023	1,109.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/09/2023	6,695.65	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2023	7,469.91	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	01/09/2023	10,272.82	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2023	16,418.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	01/09/2023	4,800.00	International Fire Consultants	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/09/2023	1,647.23	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	01/09/2023	3,130.22	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/09/2023	1,853.84	Ansador Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/09/2023	1,660.71	Lilian Davis Group Ltd	Invoice	CLA Support
Housing & Regeneration Directorate	01/09/2023	3,632.27	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/09/2023	5,400.00	Hays Specialist Recruitment Gr	Invoice	Materials
Children's Services Directorate	01/09/2023	1,607.35	FOSTERCARE ASSOCIATES	Invoice	Staying Put
Housing & Regeneration Directorate	01/09/2023	5,451.89	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/09/2023	1,122.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	01/09/2023	1,672.18	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	01/09/2023	130,460.63	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	01/09/2023	13,452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2023	33,321.43	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	01/09/2023	1,523.35	BROOK STREET (UK) LTD	Invoice	CLA Support
Housing & Regeneration Directorate	01/09/2023	956.95	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/09/2023	31,766.27	SOMA HEALTHCARE LTD	Invoice	External Homecare

Adult Social Services Directorate	01/09/2023	2,650.43	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Capital Expenditure	01/09/2023	18,728.40	AECOM Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/09/2023	2,059.20	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	01/09/2023	4,923.07	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Housing & Regeneration Directorate	01/09/2023	6,711.50	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	01/09/2023	19,396.02	YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	01/09/2023	2,107.38	CREST MANOR LTD	Invoice	Subsistence
Resources Directorate	01/09/2023	1,390.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/09/2023	1,210.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/09/2023	4,789.81	XCEL 2000 FOSTERCARE SERVICES	Invoice	Staying Put
Adult Social Services Directorate	01/09/2023	51,708.61	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	01/09/2023	3,625.61	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	01/09/2023	13,878.08	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Environment & Community Services Directorate	01/09/2023	788.35	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	01/09/2023	4,087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Environment & Community Services Directorate	01/09/2023	6,342.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/09/2023	2,518.68	Underley Furnishing Limited	Invoice	Furniture
Children's Services Directorate	01/09/2023	2,520.00	The Baked Bean Charity	Invoice	Independent Fees
Adult Social Services Directorate	01/09/2023	120,661.31	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	01/09/2023	3,504.85	Restore Datashred Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	01/09/2023	4,014.00	ALL LONDON GLASS (UK) LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	01/09/2023	1,447.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	01/09/2023	1,729.84	Power Tecnique LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/09/2023	5,915.40	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	01/09/2023	10,998.72	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	01/09/2023	13,767.76	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/09/2023	1,096.80	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/09/2023	15,860.84	Nursing Direct Healthcare Limi	Invoice	External Homecare
Children's Services Directorate	01/09/2023	40,716.89	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	01/09/2023	3,425.76	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	01/09/2023	10,028.50	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	01/09/2023	5,239.00	Fostering London	Invoice	External Fostering
Children's Services Directorate	01/09/2023	13,667.00	Serenity School Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	01/09/2023	11,628.00	Meristem Design Limited	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	01/09/2023	1,200.00	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Capital Expenditure	01/09/2023	1,560.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/09/2023	37,139.78	The Lioncare Group	Invoice	External Residential Care
Children's Services Directorate	01/09/2023	3,587.14	Fostering Innovations Ltd	Invoice	External Fostering
Adult Social Services Directorate	01/09/2023	5,812.90	Drumconner Care Homes (Bournem	Invoice	Nursing Care Cntrbns
Children's Services Directorate	01/09/2023	26,549.28	Allinonecare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2023	14,074.99	BRYEN & LANGLEY CONSTRUCTION L	Invoice	Materials
Capital Expenditure	01/09/2023	603.60	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Children's Services Directorate	01/09/2023	22,735.68	Heritage Care UK	Invoice	External Lodgings
Environment & Community Services Directorate	01/09/2023	569.33	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials

Adult Social Services Directorate	01/09/2023	28,278.72	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Children's Services Directorate	01/09/2023	207,342.29	Roehampton Gate School T/A	Invoice	Independent Fees
Housing & Regeneration Directorate	01/09/2023	4,435.20	Remax Asset Management	Invoice	B&B Payments
Children's Services Directorate	01/09/2023	5,325.00	The Garden House School Ltd	Invoice	Independent Fees
Capital Expenditure	01/09/2023	6,666.45	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/09/2023	28,036.80	Vivacity Labs Limited	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	01/09/2023	1,750.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	01/09/2023	12,633.33	Kensington Park School Limited	Invoice	Independent Fees
Children's Services Directorate	01/09/2023	2,475.00	HONEYWELL INFANT SCHOOL	Invoice	Transfers to Schools
Children's Services Directorate	01/09/2023	2,475.00	HONEYWELL JUNIOR SCHOOL	Invoice	Transfers to Schools
Children's Services Directorate	01/09/2023	3,764.29	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	01/09/2023	648.12	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/09/2023	1,773.78	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/09/2023	1,055.07	Treloar Trust	Invoice	External Resi Respite Care
Capital Expenditure	04/09/2023	400,800.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/09/2023	1,382.20	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	04/09/2023	807.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Chief Executives Directorate	04/09/2023	2,699.56	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	04/09/2023	36,988.50	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	04/09/2023	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	04/09/2023	2,130.24	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	04/09/2023	750.00	KIDS	Invoice	Preventing Accom

Adult Social Services Directorate	04/09/2023	1,068.80	WORKSHOP 305	Invoice	External Daycare
Chief Executives Directorate	04/09/2023	1,259.16	KALL KWIK	Invoice	Printing
Capital Expenditure	04/09/2023	27,390.00	CACI LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/09/2023	3,600.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Adult Social Services Directorate	04/09/2023	10,547.32	CHRISTIES CARE LTD	Invoice	External Homecare
Capital Expenditure	04/09/2023	5,310.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/09/2023	954.24	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Environment & Community Services Directorate	04/09/2023	643.50	1 ENV SOLUTIONS LTD	Invoice	Equipment
Children's Services Directorate	04/09/2023	10,859.94	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	04/09/2023	6,955.20	MOTION PICTURE LICENSING COMPA	Invoice	General Contract Work
Resources Directorate	04/09/2023	814.25	TRINITY ESTATES	Invoice	Personal Account
Children's Services Directorate	04/09/2023	1,530.00	CORAM ACADEMY LIMITED	Invoice	Training
Adult Social Services Directorate	04/09/2023	4,027.92	A NEW LEAF	Invoice	External Homecare
Housing & Regeneration Directorate	04/09/2023	1,480.73	Underley Furnishing Limited	Invoice	Furniture
Adult Social Services Directorate	04/09/2023	2,648.48	ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	04/09/2023	636.00	Guardian Industrial Doors Ltd	Invoice	Equipment
Children's Services Directorate	04/09/2023	2,498.54	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	04/09/2023	582.00	IDNA Genetics Ltd T/a Anglia D	Invoice	Essentials
Children's Services Directorate	04/09/2023	2,520.00	The New Level of Life	Invoice	Preventing Accom
Children's Services Directorate	04/09/2023	880.89	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,136.64	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	937.72	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Housing & Regeneration Directorate	04/09/2023	648.97	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	04/09/2023	726.00	Proctor Learning Technologies	Invoice	Materials
Children's Services Directorate	04/09/2023	18,970.52	Access UK Ltd	Invoice	Application maintenance
Chief Executives Directorate	04/09/2023	870.00	REDACTED PERSONAL DATA	Invoice	Other Indirect Employee Exp
Children's Services Directorate	04/09/2023	5,242.75	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Chief Executives Directorate	04/09/2023	1,272.00	Getty Images (UK) Limited	Invoice	Printing
Children's Services Directorate	04/09/2023	521.35	Wonde Ltd	Invoice	Essentials
Capital Expenditure	04/09/2023	20,769.00	Calfordseaden LLP	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	04/09/2023	6,832.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	04/09/2023	8,623.20	Castlebridge Finance SPV Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/09/2023	500.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	04/09/2023	6,399.36	Environmental Services Design	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/09/2023	3,324.00	Pottergate Centre Ltd	Invoice	Essentials
Capital Expenditure	04/09/2023	8,880.00	Transport Planning Associates	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/09/2023	5,880.00	Flex360 Limited	Invoice	Consultants Fees
Children's Services Directorate	04/09/2023	1,878.72	Emezions Limited	Invoice	Preventing Accom
Housing & Regeneration Directorate	04/09/2023	19,829.95	Gjini Building Services Ltd	Invoice	Vacants
Chief Executives Directorate	04/09/2023	2,388.00	Check Your Drink	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	04/09/2023	750.60	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	3,559.76	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	5,700.96	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	625.15	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Children's Services Directorate	04/09/2023	852.48	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,505.88	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	956.53	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,711.26	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	3,077.21	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,759.72	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	812.16	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	2,658.43	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	909.31	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	710.40	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	738.81	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,552.22	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,165.05	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	3,593.08	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,233.11	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	937.72	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,051.39	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04/09/2023	1,307.13	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Resources Directorate	05/09/2023	6,413.39	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	05/09/2023	781.06	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	05/09/2023	12,073.85	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	05/09/2023	4,689.60	Hays Specialist Recruitment Gr	Invoice	Materials

Capital Expenditure	05/09/2023	273,629.74	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05/09/2023	13,154.78	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/09/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	05/09/2023	5,078.12	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05/09/2023	3,266.16	THRIVE	Invoice	Supported Living
Children's Services Directorate	05/09/2023	7,109.39	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	05/09/2023	4,190.57	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	05/09/2023	1,369.44	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	05/09/2023	8,878.71	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Capital Expenditure	05/09/2023	1,082.96	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	05/09/2023	3,996.10	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/09/2023	1,413.68	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	05/09/2023	6,087.76	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/09/2023	3,905.03	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	05/09/2023	1,789.56	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Capital Expenditure	05/09/2023	49,171.20	GOULDEN HOUSE CO-OP LTD	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	05/09/2023	3,572.68	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/09/2023	11,993.02	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Housing & Regeneration Directorate	05/09/2023	161,554.31	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	05/09/2023	3,603.60	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	05/09/2023	1,545.76	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Capital Expenditure	05/09/2023	5,050.99	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	05/09/2023	600.00	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	05/09/2023	1,359.45	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,699.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	05/09/2023	5,955.98	Silver Birch Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	05/09/2023	998.40	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	05/09/2023	11,466.38	Liaise (London) Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	05/09/2023	2,808.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,574.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	20,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Resources Directorate	05/09/2023	852.90	TRINITY ESTATES	Invoice	Personal Account
Environment & Community Services Directorate	05/09/2023	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	05/09/2023	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/09/2023	3,703.99	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	05/09/2023	2,248.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/09/2023	1,443.75	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,238.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Environment & Community Services Directorate	05/09/2023	1,158.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/09/2023	2,907.03	Underley Furnishing Limited	Invoice	Furniture
Housing & Regeneration Directorate	05/09/2023	2,002.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,499.98	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Children's Services Directorate	05/09/2023	2,900.00	The Baked Bean Charity	Invoice	CLA Support
Children's Services Directorate	05/09/2023	1,178.80	AA Guesthouses Limited	Invoice	Preventing Accom
Housing & Regeneration Directorate	05/09/2023	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,004.52	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	05/09/2023	33,623.85	Eric Partick Care	Invoice	External Lodgings
Housing & Regeneration Directorate	05/09/2023	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	05/09/2023	1,116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/09/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/09/2023	1,080.00	Positive Network Community Pro	Invoice	External Daycare
Children's Services Directorate	05/09/2023	14,788.33	Phoenix Place	Invoice	Independent Fees
Housing & Regeneration Directorate	05/09/2023	2,340.00	Carter Jonas LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	05/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	05/09/2023	27,928.28	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05/09/2023	25,548.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	05/09/2023	850.94	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge

Housing & Regeneration Directorate	05/09/2023	1,324.10	ICAB (Hotel) Bookings	Invoice	B&B Payments
Capital Expenditure	05/09/2023	9,714.44	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	05/09/2023	31,935.65	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/09/2023	56,847.60	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	2,340.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	05/09/2023	3,958.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/09/2023	4,160.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	05/09/2023	34,323.06	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	23,768.28	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	68,125.26	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	19,410.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	12,052.80	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	31,885.98	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	2,976.00	London Walthamstow Limited	Invoice	B&B Payments
Resources Directorate	05/09/2023	2,675.76	Taranto Systems Ltd	Invoice	Software purchases
Capital Expenditure	05/09/2023	1,716.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/09/2023	3,120.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Children's Services Directorate	05/09/2023	889.20	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	05/09/2023	26,316.67	Merrywood Education	Invoice	Independent Fees
Children's Services Directorate	05/09/2023	3,852.99	Outset Fostering Agency	Invoice	External Fostering
Capital Expenditure	05/09/2023	1,500.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	05/09/2023	7,052.75	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care

Children's Services Directorate	05/09/2023	1,192.89	Active Recruitment SEN	Invoice	Preventing Accom
Environment & Community Services Directorate	05/09/2023	5,745.60	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	05/09/2023	1,396.44	AES INT LTD	Invoice	Agency Staff
Adult Social Services Directorate	05/09/2023	4,694.70	Sunrise Mental Health Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	05/09/2023	5,400.00	Nysdill Hotel Management LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	1,860.00	Wembley Hotel Jersey Ltd	Invoice	B&B Payments
Chief Executives Directorate	05/09/2023	1,050.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	05/09/2023	4,827.01	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Children's Services Directorate	05/09/2023	1,730.92	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	05/09/2023	1,269.67	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	06/09/2023	2,607.30	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	06/09/2023	717.30	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Capital Expenditure	06/09/2023	5,997.86	Videcom Security Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/09/2023	5,038.24	Central & North West London NH	Invoice	Gum Services - Cnwl
Capital Expenditure	06/09/2023	19,200.00	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	06/09/2023	2,200.37	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	06/09/2023	8,809.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Resources Directorate	06/09/2023	3,402.96	Print Image Network Ltd	Invoice	Printing
Capital Expenditure	06/09/2023	16,917.91	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06/09/2023	5,022.19	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/09/2023	874.36	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	06/09/2023	259,469.70	Oakland Building Services Ltd	Invoice	CAPEXP Construction Work

Chief Executives Directorate	06/09/2023	6,481.75	London Borough of Lambeth	Invoice	General Contract Work
Children's Services Directorate	06/09/2023	13,111.42	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	06/09/2023	10,319.32	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/09/2023	3,144.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Housing & Regeneration Directorate	06/09/2023	888.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/09/2023	7,079.57	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Housing & Regeneration Directorate	06/09/2023	5,840.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	06/09/2023	15,884.59	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/09/2023	1,488.00	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	06/09/2023	46,113.70	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	06/09/2023	113,627.81	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06/09/2023	149,688.22	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	06/09/2023	24,349.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Capital Expenditure	06/09/2023	1,838.84	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/09/2023	4,606.52	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	06/09/2023	3,276.48	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/09/2023	3,295.34	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Capital Expenditure	06/09/2023	3,852.76	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/09/2023	696.00	M H COMS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/09/2023	3,029.64	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	06/09/2023	123,920.78	F G KEEN LTD	Invoice	General Repairs S/C
Resources Directorate	06/09/2023	11,760.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments

Housing & Regeneration Directorate	06/09/2023	65,743.64	Smith	Invoice	HHW Repairs
Housing & Regeneration Directorate	06/09/2023	206,366.74	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	06/09/2023	3,544.81	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	06/09/2023	18,360.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/09/2023	2,096.59	W C EVANS	Invoice	General Repairs S/C
Adult Social Services Directorate	06/09/2023	123,157.76	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/09/2023	1,569.36	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Capital Expenditure	06/09/2023	2,212.50	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/09/2023	1,058.40	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/09/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Improvements
Children's Services Directorate	06/09/2023	1,070.38	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables
Resources Directorate	06/09/2023	4,418.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Housing & Regeneration Directorate	06/09/2023	1,477.14	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	06/09/2023	8,944.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	06/09/2023	1,200.00	WILKS HEAD AND EVE	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/09/2023	1,200.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	06/09/2023	122,097.60	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	06/09/2023	15,181.97	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	06/09/2023	962.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	06/09/2023	4,333.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	06/09/2023	1,870.80	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Resources Directorate	06/09/2023	1,960,203.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares

Children's Services Directorate	06/09/2023	9,337.20	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	06/09/2023	514.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/09/2023	10,133.51	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Capital Expenditure	06/09/2023	16,019.99	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/09/2023	904.80	GLOBALSIGN	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	06/09/2023	4,488.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	06/09/2023	3,387.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/09/2023	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	06/09/2023	33,012.84	CAMBIAN WHINFELL SCHOOL LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	06/09/2023	51,516.65	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/09/2023	4,071.67	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	06/09/2023	2,868.00	CEDARCARE LTD	Invoice	Vacants
Capital Expenditure	06/09/2023	1,040.66	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/09/2023	9,285.71	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	06/09/2023	3,555.42	Underley Furnishing Limited	Invoice	Furniture
Housing & Regeneration Directorate	06/09/2023	24,842.58	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	06/09/2023	10,849.55	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Housing & Regeneration Directorate	06/09/2023	870.00	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	06/09/2023	960.00	4 Mental Health Ltd	Invoice	Other PH Contracts
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	4,996.28	Family Fostering	Invoice	External Fostering
Children's Services Directorate	06/09/2023	2,000.00	Dunfield	Invoice	External Lodgings

Adult Social Services Directorate	06/09/2023	1,134.00	Mount Lodge Farm	Invoice	External Residential Care
Housing & Regeneration Directorate	06/09/2023	5,468.10	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	06/09/2023	5,484.90	The Appropriate Adult Service	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	06/09/2023	1,128.67	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	06/09/2023	6,501.84	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/09/2023	1,581.54	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	06/09/2023	3,840.85	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	06/09/2023	714.48	Nursing Direct Healthcare Limi	Invoice	External Homecare
Chief Executives Directorate	06/09/2023	7,261.29	Social Solutions Institute	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	06/09/2023	2,025.00	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Children's Services Directorate	06/09/2023	840.00	Clarus Cleaners	Invoice	Cleaning
Capital Expenditure	06/09/2023	8,987.23	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Resources Directorate	06/09/2023	2,741.52	Taranto Systems Ltd	Invoice	Software purchases
Children's Services Directorate	06/09/2023	1,710.00	Castlebridge Finance SPV Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	06/09/2023	12,732.96	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Housing & Regeneration Directorate	06/09/2023	9,440.94	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Capital Expenditure	06/09/2023	1,432.94	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	06/09/2023	4,735.93	Daret Healthcare UK Ltd	Invoice	External Homecare
Capital Expenditure	06/09/2023	56,720.80	Ganymede Solutions Limited	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	06/09/2023	2,985.82	DSSL Group	Invoice	Entry Call
Chief Executives Directorate	06/09/2023	507.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/09/2023	72,827.09	Pilon Limited	Invoice	Vacants

Adult Social Services Directorate	06/09/2023	40,489.80	Top Line Support Limited	Invoice	Supported Living
Housing & Regeneration Directorate	06/09/2023	3,351.45	AES INT LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	06/09/2023	19,456.60	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	06/09/2023	13,621.53	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/09/2023	580.52	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Children's Services Directorate	06/09/2023	806.40	Adullam Spprt Ltd	Invoice	Subsistance
Housing & Regeneration Directorate	06/09/2023	537.01	CSG Global Education Ltd	Invoice	Equipment
Housing & Regeneration Directorate	06/09/2023	750.00	Surrey Air Conditioning	Invoice	Materials
Adult Social Services Directorate	06/09/2023	2,745.40	Kosh Care Ltd	Invoice	External Homecare
Children's Services Directorate	06/09/2023	709.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	06/09/2023	2,264.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	2,708.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,315.85	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	831.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	881.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	573.40	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	06/09/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	06/09/2023	2,316.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	3,109.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	948.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,688.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,008.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	06/09/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,085.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	06/09/2023	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	06/09/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	06/09/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	580.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	06/09/2023	654.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	06/09/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	07/09/2023	3,084.30	East View Housing Management L	Invoice	External Residential Care
Capital Expenditure	07/09/2023	2,899.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	07/09/2023	29,937.59	Granicus-Firmstep Ltd	Invoice	Public Relations
Capital Expenditure	07/09/2023	18,600.00	BPTW Partnership	Invoice	CAPEXP Architects
Environment & Community Services Directorate	07/09/2023	4,650.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	07/09/2023	30,625.49	Storm Environmental Ltd	Invoice	Equipment
Capital Expenditure	07/09/2023	18,706.13	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	07/09/2023	1,220.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	07/09/2023	43,229.15	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	07/09/2023	4,019.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/09/2023	1,842.28	SOMA HEALTHCARE LTD	Invoice	External Homecare

Adult Social Services Directorate	07/09/2023	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Capital Expenditure	07/09/2023	3,900.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	07/09/2023	21,000.00	ADVANCED BUSINESS SOLUTIONS	Invoice	Software Maintenance
Chief Executives Directorate	07/09/2023	1,428.00	BAC Enterprises Limited	Invoice	Other minor services
Environment & Community Services Directorate	07/09/2023	1,747.20	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	07/09/2023	1,222.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	07/09/2023	3,800.92	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	07/09/2023	1,305.60	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/09/2023	6,954.24	DOLPHIN SCHOOL TRUST	Invoice	Independent Fees
Capital Expenditure	07/09/2023	3,035.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	07/09/2023	2,516.69	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	07/09/2023	1,748.40	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	07/09/2023	939.40	THE DEVAS CLUB	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/09/2023	2,692.66	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Children's Services Directorate	07/09/2023	9,647.42	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	07/09/2023	33,012.84	CAMBIAN WHINFELL SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	07/09/2023	7,188.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	07/09/2023	3,189.84	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Environment & Community Services Directorate	07/09/2023	28,650.00	INNER CIRCLE CONSULTING LIMITE	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/09/2023	5,026.66	Underley Furnishing Limited	Invoice	Under Occupation Payments
Adult Social Services Directorate	07/09/2023	915.20	The Baked Bean Charity	Invoice	External Daycare
Capital Expenditure	07/09/2023	3,840.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees

Children's Services Directorate	07/09/2023	5,250.00	THE ALTON (ACADEMY) SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	07/09/2023	25,834.67	West Heath School	Invoice	Independent Fees
Children's Services Directorate	07/09/2023	30,304.33	Phoenix Place	Invoice	Independent Fees
Housing & Regeneration Directorate	07/09/2023	2,865.60	Carter Jonas LLP	Invoice	Consultants Fees
Adult Social Services Directorate	07/09/2023	20,327.63	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	07/09/2023	8,885.40	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	07/09/2023	18,732.00	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Capital Expenditure	07/09/2023	2,756.90	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	07/09/2023	1,695.60	Castlebridge Finance SPV Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/09/2023	6,247.67	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Capital Expenditure	07/09/2023	1,680.00	Labosport Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/09/2023	1,359.50	Qualiteach Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	07/09/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Capital Expenditure	07/09/2023	17,756.64	etch Associates Ltd	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	07/09/2023	10,560.00	ARMC Ltd	Invoice	Project Work
Children's Services Directorate	07/09/2023	700.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	07/09/2023	623.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2023	1,481.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	08/09/2023	968.44	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration Directorate	08/09/2023	876.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	08/09/2023	6,180.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/09/2023	1,061.77	F M Conway Limited	Invoice	Materials

Housing & Regeneration Directorate	08/09/2023	2,388.00	T Mohan	Invoice	Major Repairs & Alterations
Capital Expenditure	08/09/2023	36,739.46	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08/09/2023	737.99	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	08/09/2023	3,016.20	Hays Specialist Recruitment Gr	Invoice	Materials
Children's Services Directorate	08/09/2023	532.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	08/09/2023	12,532.82	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	08/09/2023	830.00	ST MICHAELS FELLOWSHIP	Invoice	APC - Other Cla Services
Children's Services Directorate	08/09/2023	40,986.92	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	08/09/2023	5,310.00	BROOK STREET (UK) LTD	Invoice	Agency Staff
Adult Social Services Directorate	08/09/2023	9,584.62	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Capital Expenditure	08/09/2023	2,516.39	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/09/2023	11,344.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	08/09/2023	1,310.40	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	08/09/2023	2,388.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/09/2023	14,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	08/09/2023	61,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	08/09/2023	2,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	08/09/2023	43,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	08/09/2023	18,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	08/09/2023	19,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	08/09/2023	46,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	08/09/2023	25,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC

Children's Services Directorate	08/09/2023	34,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	08/09/2023	61,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	08/09/2023	37,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	08/09/2023	27,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	08/09/2023	7,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	08/09/2023	6,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	08/09/2023	4,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	08/09/2023	8,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	08/09/2023	2,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	08/09/2023	43,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	08/09/2023	17,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	08/09/2023	4,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	08/09/2023	6,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	08/09/2023	713,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	08/09/2023	5,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	08/09/2023	22,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	08/09/2023	13,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	08/09/2023	7,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Capital Expenditure	08/09/2023	6,052.96	Cyclehoop Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08/09/2023	5,760.00	Ove Arup	Invoice	Materials
Children's Services Directorate	08/09/2023	25,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Capital Expenditure	08/09/2023	1,359.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	08/09/2023	65,904.28	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	08/09/2023	42,182.26	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	08/09/2023	502.16	TOMTOM TELEMATICS SALES B.V	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	08/09/2023	2,157.22	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	08/09/2023	3,168.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/09/2023	3,509.63	The Baked Bean Charity	Invoice	Supported Living
Housing & Regeneration Directorate	08/09/2023	6,360.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	08/09/2023	39,333.24	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	08/09/2023	25,243.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Environment & Community Services Directorate	08/09/2023	541.81	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	08/09/2023	2,288.41	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/09/2023	518.40	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	08/09/2023	16,649.14	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	08/09/2023	2,375.98	The Defib Pad is part of	Invoice	Equipment
Resources Directorate	08/09/2023	598.86	TelSolutions Limited	Invoice	Other minor services
Capital Expenditure	08/09/2023	49,110.72	Showcase PSR Portdown Limited	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	08/09/2023	697.20	Castlebridge Finance SPV Ltd	Invoice	Transport
Environment & Community Services Directorate	08/09/2023	2,640.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Capital Expenditure	08/09/2023	327,616.20	Ensigna Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/09/2023	7,398.64	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/09/2023	629.64	Care Living UK Limited	Invoice	External Homecare
Children's Services Directorate	08/09/2023	32,771.02	AduLLam Spprt Ltd	Invoice	External Lodgings

Capital Expenditure	08/09/2023	155,966.00	Ernest Bevin Academy	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/09/2023	299,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	08/09/2023	145,921.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	08/09/2023	443,593.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	08/09/2023	213,461.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	08/09/2023	165,226.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	08/09/2023	3,986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Environment & Community Services Directorate	11/09/2023	1,332.81	Heathrow Truck Centre Limited	Invoice	Materials
Resources Directorate	11/09/2023	3,712.45	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	11/09/2023	3,187.11	East View Housing Management L	Invoice	External Residential Care
Housing & Regeneration Directorate	11/09/2023	13,338.61	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services Directorate	11/09/2023	778.80	PTRC Education & Research Serv	Invoice	Training
Adult Social Services Directorate	11/09/2023	694.77	Central & North West London NH	Invoice	Gum Services - Cnwl
Capital Expenditure	11/09/2023	1,398.40	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/09/2023	518.40	Thomson Reuters (Pro) UK Ltd	Invoice	Printing
Capital Expenditure	11/09/2023	5,292.00	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Environment & Community Services Directorate	11/09/2023	740.00	OFCOM CONTACT CENTRE	Invoice	Other minor services
Environment & Community Services Directorate	11/09/2023	11,912.40	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	11/09/2023	530.64	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Capital Expenditure	11/09/2023	253,470.02	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/09/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	11/09/2023	2,864.40	BSI MANAGEMENT SYSTEMS	Invoice	Subscriptions

Adult Social Services Directorate	11/09/2023	52,053.88	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	11/09/2023	2,076.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/09/2023	817.56	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	11/09/2023	2,590.00	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	11/09/2023	1,155.90	DORSET SCOPE	Invoice	External Residential Care
Children's Services Directorate	11/09/2023	607.86	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	11/09/2023	15,850.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	11/09/2023	14,696.48	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	11/09/2023	7,138.26	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	11/09/2023	9,245.86	Liaise (South East) Ltd	Invoice	External Residential Care
Children's Services Directorate	11/09/2023	24,850.00	CENTER ACADEMY	Invoice	Independent Fees
Adult Social Services Directorate	11/09/2023	3,223.30	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Adult Social Services Directorate	11/09/2023	9,149.04	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Environment & Community Services Directorate	11/09/2023	2,148.66	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/09/2023	1,209.09	MAGNET LTD	Invoice	Materials
Environment & Community Services Directorate	11/09/2023	14,617.20	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Adult Social Services Directorate	11/09/2023	46,875.96	BARCHESTER HEALTHCARE-WIMBLEDO	Invoice	External Nursing Care
Environment & Community Services Directorate	11/09/2023	1,561.86	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/09/2023	8,177.96	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/09/2023	534.09	Top Class UK Services Ltd	Invoice	External Homecare
Capital Expenditure	11/09/2023	17,842.45	MULALLEY & COMPANY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/09/2023	500.00	PELLE LTD	Invoice	Consultants Fees

Environment & Community Services Directorate	11/09/2023	843,779.16	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	11/09/2023	840.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	11/09/2023	31,078.68	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	11/09/2023	2,329.00	Barts Health NHS Trust	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	11/09/2023	912.01	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	11/09/2023	14,666.97	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/09/2023	532.56	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Housing & Regeneration Directorate	11/09/2023	4,936.20	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	11/09/2023	828.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/09/2023	510.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Adult Social Services Directorate	11/09/2023	4,080.00	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	11/09/2023	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	11/09/2023	870.48	AA Guesthouses Limited	Invoice	External Lodgings
Children's Services Directorate	11/09/2023	1,197.76	Restore Datashred Limited	Invoice	Materials
Adult Social Services Directorate	11/09/2023	1,575.84	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/09/2023	1,452.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/09/2023	7,726.05	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/09/2023	26,837.30	Salutem Shared Services III	Invoice	External Residential Care
Environment & Community Services Directorate	11/09/2023	32,009.28	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/09/2023	920.00	London Blitz Clean Ltd	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	11/09/2023	864.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	11/09/2023	1,528.43	ICAB (Hotel) Bookings	Invoice	B&B Payments

Children's Services Directorate	11/09/2023	1,156.80	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	11/09/2023	72,180.12	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/09/2023	4,257.20	Ugoalah Consulting LTD	Invoice	Consultants Fees
Adult Social Services Directorate	11/09/2023	13,965.22	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/09/2023	3,262.68	Nursing Direct Healthcare Limi	Invoice	External Homecare
Environment & Community Services Directorate	11/09/2023	698.61	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Materials
Housing & Regeneration Directorate	11/09/2023	292,928.40	PINNACLE FM LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	11/09/2023	2,375.98	The Defib Pad is part of	Invoice	Equipment
Adult Social Services Directorate	11/09/2023	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	11/09/2023	2,900.00	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	11/09/2023	2,591.98	NRG (2012) LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/09/2023	4,146.58	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	11/09/2023	3,805.42	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/09/2023	2,860.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Capital Expenditure	11/09/2023	5,160.00	Farrer Huxley Ltd	Invoice	CAPEXP Architects
Environment & Community Services Directorate	11/09/2023	957.00	EVOLVE CORPORATE LTD T/A PK SA	Invoice	Building Works Stores
Capital Expenditure	11/09/2023	19,896.91	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/09/2023	6,752.76	VENSON AUTOMOTIVE SOLUTIONS LT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/09/2023	31,749.76	Optima Care Shine Limited	Invoice	Supported Living
Children's Services Directorate	11/09/2023	4,982.14	Independence Way	Invoice	External Lodgings
Children's Services Directorate	11/09/2023	1,073.29	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	12/09/2023	1,636.43	Royal Mail Group Ltd	Invoice	Postage

Chief Executives Directorate	12/09/2023	1,562.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Capital Expenditure	12/09/2023	13,281.76	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	12/09/2023	720.00	Virgin Media Ltd	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	12/09/2023	2,016.00	LB of Hammersmith & Fulham	Invoice	Supervised Contact
Housing & Regeneration Directorate	12/09/2023	9,483.86	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/09/2023	2,887.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	12/09/2023	2,636.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	12/09/2023	3,300.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	12/09/2023	8,064.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12/09/2023	63,998.51	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	12/09/2023	2,603.22	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	12/09/2023	24,305.46	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	12/09/2023	509.69	Kent County Council (LASER Ene	Invoice	Energy - Electricity
Housing & Regeneration Directorate	12/09/2023	1,001.64	HOME COUNTY FIRE CATERHAM LTD	Invoice	Equipment
Resources Directorate	12/09/2023	8,160.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	12/09/2023	378,228.76	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	12/09/2023	1,535.05	OPUS ENERGY LTD	Invoice	Energy - Electricity
Resources Directorate	12/09/2023	18,198.32	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	12/09/2023	5,759.47	PABULUM	Invoice	Food & Consumables
Resources Directorate	12/09/2023	5,338.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	12/09/2023	9,000.00	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Children's Services Directorate	12/09/2023	4,656.00	BINDMANS LLP	Invoice	APC - Other Cla Services

Housing & Regeneration Directorate	12/09/2023	5,000.00	AGE UK WANDSWORTH	Invoice	Equipment
Children's Services Directorate	12/09/2023	5,120.00	YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	12/09/2023	13,285.71	FAMILY FIRST FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	12/09/2023	1,093.65	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	12/09/2023	73,518.00	Family Action	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	12/09/2023	1,624.32	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	12/09/2023	19,315.93	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	12/09/2023	2,169.20	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Resources Directorate	12/09/2023	1,252.77	Underley Furnishing Limited	Invoice	Social Fund Payments
Resources Directorate	12/09/2023	1,144.59	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	12/09/2023	48,499.10	HM Prison & Probation Service	Invoice	General Contract Work
Children's Services Directorate	12/09/2023	576.00	Lets Act Drama School	Invoice	APC - Other Cla Services
Capital Expenditure	12/09/2023	6,544.57	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/09/2023	14,398.52	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	12/09/2023	720.00	Home Community Cafe Ltd	Invoice	Other Office Expenses
Children's Services Directorate	12/09/2023	2,227.00	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/09/2023	75,113.01	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	12/09/2023	10,800.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	12/09/2023	28,865.79	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	12/09/2023	2,896.90	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	12/09/2023	1,236.60	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	12/09/2023	25,508.55	OUR ROCK LTD	Invoice	External Lodgings

Children's Services Directorate	12/09/2023	1,140.00	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Capital Expenditure	12/09/2023	9,682.80	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	12/09/2023	8,656.90	HH Associates Limited	Invoice	Printing
Adult Social Services Directorate	12/09/2023	10,216.81	Primeway Care Limited	Invoice	External Homecare
Children's Services Directorate	12/09/2023	24,149.93	Young London Today	Invoice	External Lodgings
Adult Social Services Directorate	12/09/2023	8,790.00	Flex360 Limited	Invoice	Consultants Fees
Chief Executives Directorate	12/09/2023	4,200.00	Behaviour Change Network Limit	Invoice	Consultants Fees
Adult Social Services Directorate	12/09/2023	8,250.00	MAREGO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	12/09/2023	6,732.00	Nysdill Hotel Management LTD	Invoice	External Lodgings
Children's Services Directorate	12/09/2023	176,536.91	Vals Place Ltd T/A The Pines	Invoice	External Residential Care
Children's Services Directorate	12/09/2023	13,857.14	United Homes Group T/A Highbur	Invoice	External Residential Care
Chief Executives Directorate	12/09/2023	2,100.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	12/09/2023	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Adult Social Services Directorate	13/09/2023	20,421.72	Fitzroy Support	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2023	532.80	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	13/09/2023	10,236.52	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	4,468.76	Emberbrook Care Home	Invoice	External Nursing Care
Capital Expenditure	13/09/2023	4,410.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Architects
Adult Social Services Directorate	13/09/2023	2,397.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Capital Expenditure	13/09/2023	5,656.96	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/09/2023	3,497.92	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	303,956.95	MMCG 2 LTD	Invoice	External Nursing Care

Housing & Regeneration Directorate	13/09/2023	3,368.08	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	13/09/2023	58,368.57	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/09/2023	28,160.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	3,561.36	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	40,311.00	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	16,588.68	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	5,088.00	HEATHLAND COURT	Invoice	External Nursing Care
Environment & Community Services Directorate	13/09/2023	1,579.20	Hays Specialist Recruitment Gr	Invoice	Materials
Housing & Regeneration Directorate	13/09/2023	2,190.00	OAKLEY LOCKSMITHS LTD	Invoice	Non Residential
Adult Social Services Directorate	13/09/2023	16,101.64	MHA CARE GROUP	Invoice	External Nursing Care
Capital Expenditure	13/09/2023	103,994.40	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/09/2023	6,591.40	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	20,029.16	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	4,759.39	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Housing & Regeneration Directorate	13/09/2023	12,007.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13/09/2023	6,234.20	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	20,809.86	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/09/2023	75,381.24	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	24,028.48	CARE EXPERTISE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2023	900.00	AIR SURVEYS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/09/2023	37,710.24	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/09/2023	27,025.08	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C

Adult Social Services Directorate	13/09/2023	5,822.12	RONALD GIBSON HOUSE	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	13/09/2023	109,617.38	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	10,424.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	30,535.17	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	13,725.56	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	5,406.20	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	143,546.32	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	13/09/2023	2,200.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	13/09/2023	12,032.91	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	30,699.80	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	1,008.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/09/2023	102,370.51	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	22,404.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	4,822.37	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	13/09/2023	851.78	BELTON & SLADE	Invoice	Materials
Adult Social Services Directorate	13/09/2023	2,159.24	DRUMCONNER HOMES LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	13/09/2023	19,644.56	Carelodges Group Limited	Invoice	External Residential Care
Children's Services Directorate	13/09/2023	2,300.00	THE NATIONAL FOSTERING AGENCY	Invoice	APC - External Fostering
Housing & Regeneration Directorate	13/09/2023	8,667.60	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/09/2023	121,659.94	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	13/09/2023	1,734.91	BROOK STREET (UK) LTD	Invoice	CLA Support
Housing & Regeneration Directorate	13/09/2023	53,523.78	F G KEEN LTD	Invoice	General Repairs Non S/C

Adult Social Services Directorate	13/09/2023	12,642.12	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	54,557.80	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	13/09/2023	8,473.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	16,389.24	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	13,469.32	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	30,591.20	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	15,738.80	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	30,414.07	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	13/09/2023	8,462.92	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	14,786.66	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	13/09/2023	42,186.32	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	18,284.04	ROSENMANOR LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	4,048.32	W C EVANS	Invoice	Playgrounds
Housing & Regeneration Directorate	13/09/2023	592.51	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	13/09/2023	7,968.96	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	5,115.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13/09/2023	15,098.16	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	2,276.58	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	13/09/2023	1,986.00	AAA TRAINING CO. LTD.	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/09/2023	9,746.40	Norbury Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	13/09/2023	1,396.96	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2023	960.00	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials

Environment & Community Services Directorate	13/09/2023	1,916.68	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2023	534.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2023	981.01	LAWSONS (WHETSTONE) LTD	Invoice	Materials
Housing & Regeneration Directorate	13/09/2023	799.32	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	13/09/2023	23,771.52	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	13/09/2023	247,285.84	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	13/09/2023	7,877.68	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2023	676.51	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2023	2,358.86	CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2023	17,305.20	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/09/2023	11,335.52	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	6,423.76	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	5,320.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	13/09/2023	18,361.36	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	3,946.80	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	13/09/2023	6,472.80	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Adult Social Services Directorate	13/09/2023	8,779.80	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	1,333.00	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Capital Expenditure	13/09/2023	2,700.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/09/2023	24,129.76	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	26,858.69	MINSA CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2023	2,616.00	CRH FENCING & SECURITY GRP (UK	Invoice	Materials

Housing & Regeneration Directorate	13/09/2023	10,416.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	13/09/2023	4,200.00	Krispar Repairs and Maintenan	Invoice	General Repairs S/C
Adult Social Services Directorate	13/09/2023	3,427.52	KINGSTON CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/09/2023	19,812.65	APL PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	13/09/2023	6,564.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/09/2023	1,614.60	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	13/09/2023	2,092.90	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Resources Directorate	13/09/2023	46,033.12	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	13/09/2023	3,804.56	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	60,721.42	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	10,182.80	SUMMIT LODGE	Invoice	Supported Living
Housing & Regeneration Directorate	13/09/2023	42,072.90	S V PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	13/09/2023	1,000.00	TAILORMADE TRAINING SOLUTIONS	Invoice	Training
Adult Social Services Directorate	13/09/2023	11,592.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	13,125.86	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Adult Social Services Directorate	13/09/2023	7,469.72	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Capital Expenditure	13/09/2023	165,175.66	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/09/2023	42,492.25	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	13/09/2023	3,107.75	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/09/2023	192,632.46	Aston Pearl Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	13/09/2023	4,387.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	8,037.20	Medihands Healthcare	Invoice	External Residential Care

Adult Social Services Directorate	13/09/2023	29,537.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	43,465.76	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	6,182.80	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	17,517.11	BRIDGE HOUSE CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	14,106.36	Dignity Group Ltd	Invoice	External Residential Care
Capital Expenditure	13/09/2023	1,510.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/09/2023	11,883.88	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	2,725.12	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	3,693.04	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	5,209.90	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	13/09/2023	4,189.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	21,241.08	Bavani Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2023	770.40	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	13/09/2023	31,638.52	Creative Support Ltd	Invoice	Supported Living
Capital Expenditure	13/09/2023	63,561.60	LIFTWORKS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/09/2023	38,574.13	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	13/09/2023	3,814.24	Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	13/09/2023	40,692.30	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	13/09/2023	4,814.84	ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	13/09/2023	12,276.71	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	13/09/2023	544,579.80	Stef & Phillips ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	13/09/2023	68,458.62	Restoration Care & Services	Invoice	External Residential Care

Adult Social Services Directorate	13/09/2023	3,043.80	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Children's Services Directorate	13/09/2023	3,631.43	Silver Lining Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	13/09/2023	6,477.45	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/09/2023	60,208.80	Meadow Asset Limited	Invoice	B&B Payments
Adult Social Services Directorate	13/09/2023	3,556.32	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	19,751.60	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	5,674.20	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	24,144.80	Product Service Health (PSH) L	Invoice	Supported Living
Housing & Regeneration Directorate	13/09/2023	4,451.76	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	13/09/2023	3,658.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Chief Executives Directorate	13/09/2023	5,961.32	The Junction BID	Invoice	Clapham BID
Housing & Regeneration Directorate	13/09/2023	5,030.00	Aroma Property Services	Invoice	B&B Payments
Adult Social Services Directorate	13/09/2023	66,847.48	South Croft Healthcare Lodge L	Invoice	Supported Living
Housing & Regeneration Directorate	13/09/2023	14,680.05	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Capital Expenditure	13/09/2023	58,296.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/09/2023	2,604.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/09/2023	13,764.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/09/2023	25,882.80	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/09/2023	1,200.00	Socotec UK Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/09/2023	266,260.80	Abel Living Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	13/09/2023	77,812.64	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	1,938.00	Mia Care Services	Invoice	Travel Buddy Scheme

Adult Social Services Directorate	13/09/2023	32,928.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	28,220.28	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	3,373.36	Aria Healthcare Group Ltd	Invoice	External Nursing Care
Resources Directorate	13/09/2023	19,858.32	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Housing & Regeneration Directorate	13/09/2023	9,899.93	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Adult Social Services Directorate	13/09/2023	8,348.80	Battersea Care Limited t/a Bat	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	7,053.73	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	1,720.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	13/09/2023	27,641.67	Ganymede Solutions Limited	Invoice	Vacants
Housing & Regeneration Directorate	13/09/2023	1,047.10	DSSL Group	Invoice	Entry Call
Children's Services Directorate	13/09/2023	29,051.43	Jenkin Support Services	Invoice	External Lodgings
Adult Social Services Directorate	13/09/2023	12,253.56	Thanet Healthcare (Cairo House	Invoice	Supported Living
Capital Expenditure	13/09/2023	29,805.30	East West Connect	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/09/2023	15,016.80	A A & SONS LTD	Invoice	B&B Payments
Adult Social Services Directorate	13/09/2023	21,698.20	Medicsprocare Limited	Invoice	Supported Living
Environment & Community Services Directorate	13/09/2023	6,048.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	13/09/2023	1,320.00	Mitus Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	13/09/2023	8,268.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	7,716.80	Elizabeth Peters Care Homes Li	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2023	121,056.99	GREENSLEEVES HOMES TRUST THE M	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2023	12,296.00	Anavo Care Ltd T/A Surbitonian	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2023	30,175.14	Gjini Building Services Ltd	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	13/09/2023	5,111.21	Instinct Renovations Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/09/2023	9,671.32	Partnerships in Care 1 Limited	Invoice	External Residential Care
Children's Services Directorate	13/09/2023	32,364.28	Blak Diamond Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	13/09/2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	545.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	506.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	1,584.00	OrCam UK Ltd	Invoice	Materials
Adult Social Services Directorate	13/09/2023	9,600.00	Beitel Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	13/09/2023	9,977.76	Daniels Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	13/09/2023	19,897.20	Tea Tree Property Limited	Invoice	B&B Payments
Children's Services Directorate	13/09/2023	516.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	1,063.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/09/2023	504.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	14/09/2023	5,244.80	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	21,444.32	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	5,236.12	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Capital Expenditure	14/09/2023	21,871.46	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	14/09/2023	6,120.64	Metropolitan Housing Trust	Invoice	External Residential Care

Children's Services Directorate	14/09/2023	5,473.00	HFH Healthcare Ltd	Invoice	Preventing Accom
Chief Executives Directorate	14/09/2023	9,678.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Adult Social Services Directorate	14/09/2023	4,408.60	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	5,562.08	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	6,728.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	147,875.84	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	1,500.00	City Of London (London Council	Invoice	Supported Housing Programme
Adult Social Services Directorate	14/09/2023	2,449.91	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	14/09/2023	120,590.90	BUPA CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2023	26,034.65	NOTTING HILL GENESIS	Invoice	Rents - Other
Housing & Regeneration Directorate	14/09/2023	85,959.86	HILTON ABBEY LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	14/09/2023	6,295.04	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	5,535.88	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	4,324.80	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	3,896.36	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	13,288.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	19,615.16	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	14/09/2023	912.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	14/09/2023	78,793.44	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	67,831.28	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	30,573.84	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	6,015.92	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care

Adult Social Services Directorate	14/09/2023	3,137.96	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	100,981.00	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	14/09/2023	2,768.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	14/09/2023	24,194.28	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	24,911.16	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	47,518.61	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	14/09/2023	1,176.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Essentials
Adult Social Services Directorate	14/09/2023	32,455.20	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	21,948.76	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	15,658.28	MENCAP	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	67,176.49	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	18,869.44	ROSClare	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	6,599.36	LIVABILITY	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	69,610.54	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	3,706.52	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	2,504.72	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	80,894.50	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	8,255.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	5,156.44	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	6,232.92	Autism Unlimited Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	38,741.56	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	10,142.40	STALLCOMBE HOUSE	Invoice	External Residential Care

Adult Social Services Directorate	14/09/2023	11,299.52	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	20,770.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	16,022.00	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	3,794.84	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	17,118.12	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	14/09/2023	1,179.24	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Adult Social Services Directorate	14/09/2023	38,007.70	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	14/09/2023	1,200.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	14/09/2023	124,757.50	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	14,571.32	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	98,305.47	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	89,384.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	3,771.20	Hydefall Ltd T/A Sutton Court	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	6,548.79	WORKSHOP 305	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	19,110.44	Infocus Charity	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	8,380.44	Choice Support	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2023	6,779.53	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	14/09/2023	4,212.88	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	157,503.57	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	14/09/2023	3,406.40	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2023	68,121.38	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Adult Social Services Directorate	14/09/2023	16,236.32	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care

Environment & Community Services Directorate	14/09/2023	844.71	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2023	1,641.12	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/09/2023	12,897.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2023	1,298.34	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2023	3,485.16	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2023	1,729.54	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2023	28,987.96	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2023	1,442.40	LAWSONS (WHETSTONE) LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/09/2023	15,958.05	BARCHESTER HEALTHCARE-WIMBLEDO	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	63,199.88	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	50,587.31	AGE UK WANDSWORTH	Invoice	External Daycare
Environment & Community Services Directorate	14/09/2023	1,170.00	FINESSE KITCHENS (UK) LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/09/2023	2,416.28	Crossways Nursing Care Home	Invoice	External Nursing Care
Resources Directorate	14/09/2023	2,700.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	14/09/2023	4,996.08	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	5,444.40	KEYCHANGE CHARITY	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	540.56	ASHTON LODGE	Invoice	External Nursing Care
Environment & Community Services Directorate	14/09/2023	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	14/09/2023	19,070.33	DERWEN COLLEGE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	4,257.28	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	8,028.12	AGENCY ASSISTANCE	Invoice	Supported Living
Children's Services Directorate	14/09/2023	2,609.50	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees

Adult Social Services Directorate	14/09/2023	7,387.52	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Resources Directorate	14/09/2023	3,355.90	Underley Furnishing Limited	Invoice	Social Fund Payments
Adult Social Services Directorate	14/09/2023	4,963.64	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	21,159.72	HEATHCOTES(SOUTHERN)LT D	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	5,683.08	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	1,360.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	14/09/2023	4,127.72	CRAWFORD HOMES LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/09/2023	9,804.24	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	122,280.76	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	14/09/2023	1,686.00	ILM	Invoice	Project Work
Adult Social Services Directorate	14/09/2023	31,650.96	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	13,888.08	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Capital Expenditure	14/09/2023	129,326.39	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/09/2023	4,532.56	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	5,776.32	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	1,200.00	Positive Network Community Pro	Invoice	External Daycare
Adult Social Services Directorate	14/09/2023	2,465.40	Pilgrims' Friend society	Invoice	External Residential Care
Resources Directorate	14/09/2023	123,373.19	Gallagher Bassett	Invoice	Settlement of Insurance Claims
Capital Expenditure	14/09/2023	55,390.19	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/09/2023	29,824.00	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	1,000.00	London Blitz Clean Ltd	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	14/09/2023	12,038.16	Willow Lodge Nursing Home	Invoice	External Nursing Care

Environment & Community Services Directorate	14/09/2023	1,211.40	Cappagh Public Works Ltd	Invoice	Building Works Stores
Capital Expenditure	14/09/2023	26,692.76	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/09/2023	1,417.74	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	14/09/2023	3,877.92	Epsom Beaumont-Barchester Heal	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	8,909.96	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	8,725.76	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	14/09/2023	520.80	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	14/09/2023	5,000.00	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	5,049.04	Barrington Lodge	Invoice	External Nursing Care
Children's Services Directorate	14/09/2023	574.98	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	14/09/2023	3,633.00	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	7,509.16	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	14,863.44	Independence Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	14,301.12	Pages Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	10,031.80	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	5,762.96	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	1,340.00	Jacks Place Care Ltd	Invoice	External Daycare
Adult Social Services Directorate	14/09/2023	2,596.96	Tonbridge Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	3,940.00	Mia Care Services	Invoice	External Homecare
Adult Social Services Directorate	14/09/2023	3,192.84	Royal British Legion Industrie	Invoice	External Nursing Care
Children's Services Directorate	14/09/2023	986.32	Outset Fostering Agency	Invoice	External Fostering

Adult Social Services Directorate	14/09/2023	43,709.04	A Step Beyond Limited	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2023	2,704.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2023	15,016.84	RXHEALTH LTD	Invoice	Supported Living
Capital Expenditure	14/09/2023	600.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	14/09/2023	4,505.92	Barton Court Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	7,937.28	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	14/09/2023	2,000.00	POWER THE FIGHT	Invoice	Training
Children's Services Directorate	14/09/2023	4,100.00	DATISIT Ltd T/A Mango Tang Lon	Invoice	Other Office Expenses
Adult Social Services Directorate	14/09/2023	17,878.29	Serenity UK Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	2,854.04	Mills Family Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/09/2023	2,002.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2023	22,590.89	London Hire Community Services	Invoice	SEN Transport Contracts
Children's Services Directorate	14/09/2023	6,623.69	Active Recruitment SEN	Invoice	Preventing Accom
Capital Expenditure	14/09/2023	2,400.00	Beyond Carbon Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2023	6,190.40	Roselock Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	2,071.64	Woodley Hotels (Dorset) Ltd T/	Invoice	External Nursing Care
Children's Services Directorate	14/09/2023	2,352.00	Remax Asset Management	Invoice	Preventing Accom
Housing & Regeneration Directorate	14/09/2023	1,645.08	Gjini Building Services Ltd	Invoice	Vacants
Adult Social Services Directorate	14/09/2023	3,646.24	Anchor Hanover Group	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	575.13	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Adult Social Services Directorate	14/09/2023	5,200.00	Olavender Care Limited	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	6,000.00	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care

Adult Social Services Directorate	14/09/2023	15,000.00	Bramley Health t/a Forest Lodg	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	12,848.35	Aria Healthcare Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	34,259.50	Rutland House Care Home Ltd	Invoice	External Residential Care
Children's Services Directorate	14/09/2023	2,114,178.00	Ernest Bevin Academy	Invoice	Schools Supplies
Adult Social Services Directorate	14/09/2023	3,582.36	Y & M Care Westcott Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	30,345.00	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Children's Services Directorate	15/09/2023	2,134.41	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15/09/2023	537.60	RON SMITH Recycling Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	15/09/2023	5,100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	15/09/2023	808.92	Central & North West London NH	Invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	15/09/2023	2,144.28	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15/09/2023	15,950.63	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	15/09/2023	42,000.00	Videalert Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/09/2023	7,047.36	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15/09/2023	26,400.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Capital Expenditure	15/09/2023	11,494.50	A & M Fencing Company Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/09/2023	13,629.22	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/09/2023	7,815.52	Ansador Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/09/2023	10,406.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	15/09/2023	733.66	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	15/09/2023	2,610.55	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	15/09/2023	43,079.73	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	15/09/2023	2,515.20	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Housing & Regeneration Directorate	15/09/2023	8,100.00	Places for People Leisure Mana	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	15/09/2023	47,130.74	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	15/09/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	15/09/2023	6,546.42	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	15/09/2023	619.06	NAS SERVICES LIMITED	Invoice	External Daycare
Housing & Regeneration Directorate	15/09/2023	1,176.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/09/2023	3,897.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/09/2023	22,568.70	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	15/09/2023	15,162.36	ALLIED HEALTHCARE	Invoice	External Homecare
Chief Executives Directorate	15/09/2023	24,549.84	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	15/09/2023	39,580.29	Servol Community Services	Invoice	Supporting People Contracts
Resources Directorate	15/09/2023	604.80	WESTMINSTER BUILDING SERVICES	Invoice	Personal Account
Adult Social Services Directorate	15/09/2023	23,814.75	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Adult Social Services Directorate	15/09/2023	22,838.83	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2023	58,244.01	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	15/09/2023	17,820.26	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	15/09/2023	7,221.74	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/09/2023	684.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/09/2023	2,540.10	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	15/09/2023	21,519.24	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/09/2023	35,605.53	WESTMINSTER HOMECARE LTD	Invoice	External Homecare

Adult Social Services Directorate	15/09/2023	8,028.68	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/09/2023	4,692.00	J CARROLL & SONS	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	15/09/2023	2,640.00	Pickering Europe Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15/09/2023	29,854.39	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	15/09/2023	9,047.15	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Housing & Regeneration Directorate	15/09/2023	944.89	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/09/2023	1,304.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	15/09/2023	2,871.79	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Capital Expenditure	15/09/2023	7,968.00	CACI LTD	Invoice	CAPEXP Software & oth Intangbl
Capital Expenditure	15/09/2023	23,400.00	GOULDEN HOUSE CO-OP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/09/2023	1,800.00	BATTERSEA SUMMER SCHEME	Invoice	Other Office Expenses
Housing & Regeneration Directorate	15/09/2023	139,960.30	Atalian Servest Ltd	Invoice	Cleaning Contracts
Chief Executives Directorate	15/09/2023	1,200.00	BUREAU OF SILLY IDEAS LTD	Invoice	Project Work
Resources Directorate	15/09/2023	3,840.90	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Children's Services Directorate	15/09/2023	4,975.38	O'ROURKE CONTRACTING PLC	Invoice	Contract Retentions
Adult Social Services Directorate	15/09/2023	355,640.64	NRS HEALTHCARE	Invoice	Equipment
Housing & Regeneration Directorate	15/09/2023	10,160.10	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	15/09/2023	750.00	WANDSWORTH MEDIATION SERVICE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	15/09/2023	101,044.00	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Adult Social Services Directorate	15/09/2023	2,329.00	Barts Health NHS Trust	Invoice	Gum Service - Barts & London
Capital Expenditure	15/09/2023	6,317.44	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15/09/2023	13,754.00	DERWEN COLLEGE	Invoice	External Residential Care

Adult Social Services Directorate	15/09/2023	8,880.80	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	15/09/2023	21,777.34	MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	15/09/2023	1,473.88	Underley Furnishing Limited	Invoice	Furniture
Adult Social Services Directorate	15/09/2023	3,520.00	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/09/2023	8,904.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	15/09/2023	3,001.94	Restore Datashred Limited	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	15/09/2023	3,102.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/09/2023	3,603.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/09/2023	1,560.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/09/2023	2,274.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15/09/2023	22,606.65	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	15/09/2023	809.98	Power Tecnique LTD	Invoice	Planned Remedials - Bldgs
Capital Expenditure	15/09/2023	38,212.02	Rhino Sensory UK Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	15/09/2023	312,088.54	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/09/2023	3,072.00	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	15/09/2023	132,167.04	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/09/2023	8,815.56	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/09/2023	10,168.00	HM Prison & Probation Service	Invoice	Secure Accommodation
Capital Expenditure	15/09/2023	576.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	15/09/2023	2,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Capital Expenditure	15/09/2023	976,276.08	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	15/09/2023	148,252.80	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	15/09/2023	37,944.93	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	15/09/2023	13,804.80	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	15/09/2023	1,697.21	Word Source LTD	Invoice	Interpreting Services
Capital Expenditure	15/09/2023	142,824.00	UK Diveworks Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/09/2023	2,268.00	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Chief Executives Directorate	15/09/2023	2,100.00	REDACTED PERSONAL DATA	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	15/09/2023	2,653.34	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	15/09/2023	2,398.50	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	15/09/2023	4,148.93	Hayler Wason Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	15/09/2023	12,156.00	JOHN GREEN T/A JCP BUILDING CO	Invoice	Major Repairs & Alterations
Capital Expenditure	15/09/2023	289,102.25	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	15/09/2023	2,255.63	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	15/09/2023	27,000.00	Peopletoo Ltd	Invoice	Materials
Adult Social Services Directorate	15/09/2023	2,338.86	Kope-Medics Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/09/2023	1,800.00	The Quick Brown Fox Video Prod	Invoice	Other PH Contracts
Housing & Regeneration Directorate	15/09/2023	3,525.00	Hartley Services Group LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	15/09/2023	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/09/2023	742.80	Castlebridge Finance SPV Ltd	Invoice	Transport
Capital Expenditure	15/09/2023	2,687.99	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/09/2023	21,750.82	First Bridge Group Ltd	Invoice	Independent Fees
Capital Expenditure	15/09/2023	222,005.49	Stack London Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/09/2023	6,440.00	REDACTED PERSONAL DATA	Invoice	External Homecare

Adult Social Services Directorate	15/09/2023	22,771.60	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Capital Expenditure	15/09/2023	2,637,270.59	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/09/2023	53,383.74	Restruct Development Ltd	Invoice	Major Insurance Reconciliation
Children's Services Directorate	15/09/2023	1,206.00	Young London Today	Invoice	Clothing, Uniform & Laundry
Capital Expenditure	15/09/2023	531.60	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Children's Services Directorate	15/09/2023	2,525.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Chief Executives Directorate	15/09/2023	3,375.00	Employment Education Training	Invoice	General Contract Work
Children's Services Directorate	15/09/2023	1,820.00	Families Connected Children Co	Invoice	Supervised Contact
Adult Social Services Directorate	15/09/2023	18,090.00	Flex360 Limited	Invoice	Consultants Fees
Chief Executives Directorate	15/09/2023	1,000.00	Sally Toynton t/a I'MNOTAROBOT	Invoice	Project Work
Housing & Regeneration Directorate	15/09/2023	5,206.00	MACY INTERIORS LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	15/09/2023	12,786.00	Stark & Greensmith Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15/09/2023	162,197.25	Glendale Countryside Limited	Invoice	Arboricultural Contract
Capital Expenditure	15/09/2023	3,326.40	SMITH JENKINS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/09/2023	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	15/09/2023	575.91	CSG Global Education Ltd	Invoice	Cleaning
Children's Services Directorate	15/09/2023	1,800.00	MangoTangLondon Ltd	Invoice	Materials
Children's Services Directorate	15/09/2023	1,500.00	Laidlaw Education Group LLP	Invoice	Independent Fees
Adult Social Services Directorate	15/09/2023	576.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/09/2023	883.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/09/2023	588.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/09/2023	1,629.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	15/09/2023	4,105.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/09/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/09/2023	54,888.32	Consensus	Invoice	External Residential Care
Environment & Community Services Directorate	18/09/2023	19,184.00	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	18/09/2023	8,415.72	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	18/09/2023	1,832.40	Doro Care (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	18/09/2023	54,774.96	F M Conway Limited	Invoice	Materials
Capital Expenditure	18/09/2023	70,540.09	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/09/2023	3,545.62	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	18/09/2023	22,389.43	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	18/09/2023	5,423.79	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	18/09/2023	5,846.94	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/09/2023	7,131.58	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	18/09/2023	3,239.06	Achieve Together Limited	Invoice	Supporting People Contracts
Children's Services Directorate	18/09/2023	192,006.81	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	18/09/2023	23,123.95	Together for Mental Wellbeing	Invoice	External Residential Care
Environment & Community Services Directorate	18/09/2023	1,958.40	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	18/09/2023	3,847.48	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	18/09/2023	1,782.00	ASSOCIATION OF ELECTORAL ADMIN	Invoice	Training
Environment & Community Services Directorate	18/09/2023	1,746.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	18/09/2023	2,155.82	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/09/2023	11,855.21	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	18/09/2023	19,767.60	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	18/09/2023	3,550.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	SEN Inclusion
Children's Services Directorate	18/09/2023	1,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SEN Inclusion
Environment & Community Services Directorate	18/09/2023	10,422.00	AMETHYST HORTICULTURE LTD	Invoice	Project Work
Environment & Community Services Directorate	18/09/2023	2,547.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Capital Expenditure	18/09/2023	6,602.40	ARK PEST CONTROL LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	18/09/2023	2,062.80	PINSENT MASONS	Invoice	Legal & Court Fees
Adult Social Services Directorate	18/09/2023	8,019.84	LONDON HOMECARE LTD	Invoice	External Homecare
Chief Executives Directorate	18/09/2023	571.20	LONDON CALLING ARTS LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	18/09/2023	13,764.66	DERWEN COLLEGE	Invoice	External Residential Care
Environment & Community Services Directorate	18/09/2023	1,281.07	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	18/09/2023	2,583.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/09/2023	3,720.00	LEE WILLIAMSON CONSULTING LIM	Invoice	Payments To Sub-Contractors
Capital Expenditure	18/09/2023	612.00	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/09/2023	48,795.68	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Children's Services Directorate	18/09/2023	21,595.64	FOSTERING FOR YOU	Invoice	External Fostering
Capital Expenditure	18/09/2023	8,200.86	WATERMAN GROUP INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/09/2023	30,930.80	Witherslack Group	Invoice	Independent Fees
Capital Expenditure	18/09/2023	891,921.39	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	18/09/2023	59,107.16	Haven Care Ltd	Invoice	External Homecare
Capital Expenditure	18/09/2023	46,860.48	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/09/2023	9,853.57	OpenMinds Social Care Ltd	Invoice	External Lodgings

Environment & Community Services Directorate	18/09/2023	1,286.34	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/09/2023	3,425.76	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	18/09/2023	67,410.00	Listers Geotechnical Consultan	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	18/09/2023	62,317.18	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	18/09/2023	598.80	Primary Workshops for Schools	Invoice	Materials
Chief Executives Directorate	18/09/2023	960.00	CREW Energy Ltd	Invoice	General Contract Work
Adult Social Services Directorate	18/09/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	18/09/2023	8,744.52	T.O.K. Construction Ltd	Invoice	Materials
Housing & Regeneration Directorate	18/09/2023	17,291.42	Gjini Building Services Ltd	Invoice	Vacants
Adult Social Services Directorate	18/09/2023	24,948.00	Danielle and Daisy Care Ltd	Invoice	Supported Living
Children's Services Directorate	18/09/2023	4,650.00	Elevate Care Homes	Invoice	External Lodgings
Environment & Community Services Directorate	18/09/2023	2,340.00	ALL TRAINING AND DEVELOPMENT L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/09/2023	11,426.00	Laidlaw Education Group LLP	Invoice	Independent Fees
Children's Services Directorate	18/09/2023	651.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	19/09/2023	3,954.10	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	19/09/2023	1,044.24	Franks Express Catering Ltd	Invoice	Training
Resources Directorate	19/09/2023	4,966.56	Print Image Network Ltd	Invoice	Printing
Adult Social Services Directorate	19/09/2023	8,800.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	19/09/2023	296,528.18	Continental Landscapes Ltd	Invoice	General Contract Work
Capital Expenditure	19/09/2023	25,118.72	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	19/09/2023	13,482.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	19/09/2023	25,617.45	London Borough Of Ealing	Invoice	Subscriptions

Housing & Regeneration Directorate	19/09/2023	26,034.65	NOTTING HILL GENESIS	Invoice	Rents - Other
Environment & Community Services Directorate	19/09/2023	507.26	EDMUNDSON ELECTRICAL LTD	Invoice	Materials
Capital Expenditure	19/09/2023	6,127.03	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	19/09/2023	13,545.29	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	19/09/2023	6,720.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	19/09/2023	3,485.16	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Chief Executives Directorate	19/09/2023	2,779.92	KALL KWIK	Invoice	Printing
Capital Expenditure	19/09/2023	32,190.00	CACI LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/09/2023	903.47	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	19/09/2023	871.20	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	19/09/2023	1,499.82	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Resources Directorate	19/09/2023	384,754.63	Zurich Municipal	Invoice	INSURANCE CLAIMS
Housing & Regeneration Directorate	19/09/2023	1,818.00	PINSENT MASONS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19/09/2023	912.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	19/09/2023	16,023.49	HARINGEY COUNCIL	Invoice	Subscriptions
Children's Services Directorate	19/09/2023	832.80	LEXTOX	Invoice	APC - Other Cla Services
Adult Social Services Directorate	19/09/2023	8,123.96	A NEW LEAF	Invoice	Supported Living
Chief Executives Directorate	19/09/2023	1,347.60	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Children's Services Directorate	19/09/2023	684.00	Topland Neptune Limited	Invoice	Project Work
Housing & Regeneration Directorate	19/09/2023	902.06	Underley Furnishing Limited	Invoice	Under Occupation Payments
Chief Executives Directorate	19/09/2023	770.40	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Children's Services Directorate	19/09/2023	2,313.09	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Children's Services Directorate	19/09/2023	3,132.00	Prospero Teaching Trading name	Invoice	Third Party Pymt - Ind Units
Chief Executives Directorate	19/09/2023	900.00	BENHAM PUBLISHING LTD	Invoice	Project Work
Capital Expenditure	19/09/2023	35,915.81	Leading Construction Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/09/2023	1,192.27	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	19/09/2023	3,762.24	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Children's Services Directorate	19/09/2023	924.00	Young Giants Ltd	Invoice	Essentials
Children's Services Directorate	19/09/2023	931.92	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	19/09/2023	30,924.88	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	19/09/2023	753.98	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19/09/2023	7,743.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	19/09/2023	8,143.50	Kope-Medics Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	19/09/2023	6,277.27	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Chief Executives Directorate	19/09/2023	2,412.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	19/09/2023	1,530.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	19/09/2023	223,257.36	London Hire Community Services	Invoice	Internal Transport Recharges
Children's Services Directorate	19/09/2023	1,501.01	Active Recruitment SEN	Invoice	Preventing Accom
Environment & Community Services Directorate	19/09/2023	2,400.00	Redactive Publishing Ltd	Invoice	Advertising / Publicity
Capital Expenditure	19/09/2023	5,394.00	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/09/2023	1,453.65	Distinct Care Resolutions Limi	Invoice	Supported Living
Children's Services Directorate	19/09/2023	8,879.50	iSensory CIC	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19/09/2023	4,699.08	BLUE 9 SECURITY LIMITED	Invoice	CCTV Running Costs
Resources Directorate	20/09/2023	5,945.04	Royal Mail Group Ltd	Invoice	Postage

Resources Directorate	20/09/2023	66,747.13	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/09/2023	7,409.44	Central & North West London NH	Invoice	Gum Services - Cnwl
Environment & Community Services Directorate	20/09/2023	2,880.14	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	20/09/2023	8,809.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20/09/2023	9,388.40	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/09/2023	1,027.96	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	20/09/2023	45,308.10	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/09/2023	31,403.58	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	20/09/2023	4,363.02	Lilian Davis Group Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	20/09/2023	4,604.99	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/09/2023	2,466.00	OAKLEY LOCKSMITHS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	20/09/2023	3,769.19	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/09/2023	9,613.80	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/09/2023	6,966.72	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	20/09/2023	16,858.25	CRANSTOUN DRUG SERVICES	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	20/09/2023	21,496.82	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	20/09/2023	2,405.42	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	20/09/2023	41,196.54	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Children's Services Directorate	20/09/2023	2,376.90	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	20/09/2023	1,362.62	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20/09/2023	12,528.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	20/09/2023	20,000.00	Brent,WandsandWestminster Mind	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	20/09/2023	1,069.93	METRO DIGITAL TV LTD	Invoice	General Repairs S/C
Children's Services Directorate	20/09/2023	570.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20/09/2023	608.64	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	20/09/2023	1,064.94	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/09/2023	117,685.97	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/09/2023	75,837.49	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20/09/2023	90,143.94	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	20/09/2023	62,147.04	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	20/09/2023	61,780.00	M N M PROPERTIES SERVICES	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20/09/2023	9,039.03	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	20/09/2023	2,441.23	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/09/2023	8,528.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Capital Expenditure	20/09/2023	21,629.40	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/09/2023	6,079.73	NOW MEDICAL LTD	Invoice	Materials
Housing & Regeneration Directorate	20/09/2023	876.00	Closomat Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20/09/2023	874.80	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	20/09/2023	1,560.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	20/09/2023	1,953.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	20/09/2023	3,066.12	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	20/09/2023	1,025.64	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Housing & Regeneration Directorate	20/09/2023	1,770.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20/09/2023	648.00	ACCURO ENVIRONMENTAL LTD	Invoice	Materials

Children's Services Directorate	20/09/2023	1,524.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Housing & Regeneration Directorate	20/09/2023	7,151.52	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	20/09/2023	962.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	20/09/2023	2,361.48	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20/09/2023	7,864.80	ARK PEST CONTROL LTD	Invoice	Vacants
Environment & Community Services Directorate	20/09/2023	10,368.00	Ove Arup	Invoice	TFL funded schemes
Capital Expenditure	20/09/2023	14,238.82	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/09/2023	1,362.00	Krispar Repairs and Maintenance	Invoice	General Repairs Non S/C
Adult Social Services Directorate	20/09/2023	2,329.00	Barts Health NHS Trust	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	20/09/2023	703.89	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20/09/2023	28,504.30	Topcoat Construction Ltd t/a	Invoice	Vacants
Adult Social Services Directorate	20/09/2023	211,688.70	ONE TRUST	Invoice	External Daycare
Environment & Community Services Directorate	20/09/2023	76,154.16	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	20/09/2023	7,770.00	NORMAN BROMLEY PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	20/09/2023	226,726.54	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Resources Directorate	20/09/2023	7,728.22	Underley Furnishing Limited	Invoice	Social Fund Payments
Environment & Community Services Directorate	20/09/2023	2,862.01	ADARE SEC LIMITED	Invoice	Materials
Housing & Regeneration Directorate	20/09/2023	3,180.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20/09/2023	5,814.67	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Adult Social Services Directorate	20/09/2023	4,303.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/09/2023	2,933.84	AA Guesthouses Limited	Invoice	B&B Payments
Environment & Community Services Directorate	20/09/2023	3,145.46	NATIONCARE WINDOWS LTD	Invoice	Materials

Capital Expenditure	20/09/2023	9,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	20/09/2023	6,000.00	Underpin and Makegood	Invoice	General Repairs S/C
Children's Services Directorate	20/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	20/09/2023	39,374.96	S.T. Construction (London) Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	20/09/2023	3,242.75	ig9 Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/09/2023	11,436.00	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/09/2023	2,426.03	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20/09/2023	1,554.00	OS Comms LTD	Invoice	Equipment
Housing & Regeneration Directorate	20/09/2023	20,449.47	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	20/09/2023	2,117.88	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	20/09/2023	960.00	The Morton Partnership	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20/09/2023	1,359.60	PINNACLE FM LTD	Invoice	Postage
Capital Expenditure	20/09/2023	4,541.70	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Chief Executives Directorate	20/09/2023	75,154.28	The Junction BID	Invoice	Clapham BID
Adult Social Services Directorate	20/09/2023	5,600.00	PSHE Association	Invoice	Other PH Contracts
Children's Services Directorate	20/09/2023	1,325.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	20/09/2023	876.00	Castlebridge Finance SPV Ltd	Invoice	Transport
Capital Expenditure	20/09/2023	8,486.40	Connected Kerb Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/09/2023	12,542.90	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Resources Directorate	20/09/2023	1,712.36	HH Associates Limited	Invoice	Printing
Environment & Community Services Directorate	20/09/2023	2,640.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Capital Expenditure	20/09/2023	1,680.00	Rapleys LLP	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	20/09/2023	1,650.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Housing & Regeneration Directorate	20/09/2023	16,559.93	DSSL Group	Invoice	Entry Call
Children's Services Directorate	20/09/2023	10,260.00	Tile Hill Interim & Executive	Invoice	Agency Staff
Children's Services Directorate	20/09/2023	6,937.70	Prospero Group	Invoice	Equipment
Housing & Regeneration Directorate	20/09/2023	22,593.76	Pilon Limited	Invoice	Vacants
Housing & Regeneration Directorate	20/09/2023	22,199.02	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	20/09/2023	13,032.52	Gjini Building Services Ltd	Invoice	Vacants
Housing & Regeneration Directorate	20/09/2023	1,775.96	Instinct Renovations Ltd	Invoice	Vacants
Housing & Regeneration Directorate	20/09/2023	2,880.00	THDG Consulting Engineers Ltd	Invoice	Consultants Fees
Children's Services Directorate	20/09/2023	6,666.66	Ernest Bevin Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	20/09/2023	709.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	774.01	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	20/09/2023	1,691.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	2,488.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,454.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	881.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	573.40	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	20/09/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	948.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,688.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,397.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,008.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	20/09/2023	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	586.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	20/09/2023	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	576.12	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	20/09/2023	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	20/09/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	580.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	20/09/2023	654.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	20/09/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/09/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	21/09/2023	17,596.46	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	21/09/2023	778.80	PTRC Education & Research Serv	Invoice	Training
Housing & Regeneration Directorate	21/09/2023	3,087.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Capital Expenditure	21/09/2023	3,000.00	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/09/2023	1,404.00	Doro Care (UK) Ltd	Invoice	Postage
Capital Expenditure	21/09/2023	2,520.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/09/2023	14,887.45	F M Conway Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2023	11,700.00	London Borough of Bexley	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/09/2023	535.71	Lilian Davis Group Ltd	Invoice	External Homecare
Children's Services Directorate	21/09/2023	2,000.00	LONDON BOROUGH OF BROMLEY	Invoice	APC - Other Cla Services
Children's Services Directorate	21/09/2023	13,024.70	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Environment & Community Services Directorate	21/09/2023	8,500.13	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2023	18,053.88	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	21/09/2023	4,593.67	EATON HOUSE	Invoice	Independent Fees
Housing & Regeneration Directorate	21/09/2023	18,409.50	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	21/09/2023	5,185.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	21/09/2023	649.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	21/09/2023	1,216.80	GENERATE	Invoice	External Daycare
Capital Expenditure	21/09/2023	7,002.47	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/09/2023	3,750.00	THRIVE	Invoice	Materials
Adult Social Services Directorate	21/09/2023	4,997.51	Parkgate Nursing Agency	Invoice	External Homecare
Housing & Regeneration Directorate	21/09/2023	712.08	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	21/09/2023	4,588.39	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Children's Services Directorate	21/09/2023	37,700.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	21/09/2023	3,780.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Other Office Expenses
Adult Social Services Directorate	21/09/2023	4,763.24	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/09/2023	2,254.80	F G KEEN LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	21/09/2023	3,196.80	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/09/2023	6,949.67	PROPERTY TECTONICS LTD	Invoice	External Decs
Environment & Community Services Directorate	21/09/2023	8,155.43	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2023	81,192.02	CANBURY SCHOOL LTD	Invoice	Independent Fees
Environment & Community Services Directorate	21/09/2023	518.32	BRONZE RESTORATIONS CONSULTANC	Invoice	General Contract Work
Housing & Regeneration Directorate	21/09/2023	18,700.25	Norbury Property Services	Invoice	B&B Payments
Resources Directorate	21/09/2023	1,726.72	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	21/09/2023	173,383.00	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance

Children's Services Directorate	21/09/2023	1,755.00	PROVIDENCE HOUSE YOUTH CLUB	Invoice	Essentials
Environment & Community Services Directorate	21/09/2023	15,567.64	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2023	1,020.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/09/2023	13,809.35	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	21/09/2023	24,827.69	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	21/09/2023	23,270.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/09/2023	51,282.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	21/09/2023	1,716.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	21/09/2023	5,994.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	21/09/2023	24,892.30	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	21/09/2023	663.95	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/09/2023	12,780.00	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	21/09/2023	622.80	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	21/09/2023	6,480.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Chief Executives Directorate	21/09/2023	2,186.86	Specialist Computer Centres pl	Invoice	Hardware purchases
Adult Social Services Directorate	21/09/2023	17,881.00	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Capital Expenditure	21/09/2023	26,369.98	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	21/09/2023	9,117.60	ESRI (UK) LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	21/09/2023	619.66	MEDPAGE LTD	Invoice	Postage
Environment & Community Services Directorate	21/09/2023	22,569.55	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/09/2023	53,659.18	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	21/09/2023	50,493.78	The Baked Bean Charity	Invoice	Supported Living

Capital Expenditure	21/09/2023	8,281.46	WATERMAN GROUP INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/09/2023	2,160.00	WEST CREATIVE LTD	Invoice	Project Work
Children's Services Directorate	21/09/2023	3,901.04	AA Guesthouses Limited	Invoice	Preventing Accom
Environment & Community Services Directorate	21/09/2023	30,992.82	Ford Retail Ltd t/a Trust Ford	Invoice	Payments To Sub- Contractors
Housing & Regeneration Directorate	21/09/2023	555,961.18	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	21/09/2023	10,423.87	Nacro	Invoice	External Lodgings
Capital Expenditure	21/09/2023	144,570.00	LIFTWORKS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/09/2023	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/09/2023	11,472.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/09/2023	23,558.00	Sittara Ltd	Invoice	B&B Payments
Adult Social Services Directorate	21/09/2023	24,401.93	Nursing Direct Healthcare Limi	Invoice	External Homecare
Children's Services Directorate	21/09/2023	19,964.05	Acorn Care and Education Limit	Invoice	Independent Fees
Housing & Regeneration Directorate	21/09/2023	4,092.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Capital Expenditure	21/09/2023	7,016.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	21/09/2023	2,864.24	Kope-Medics Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	21/09/2023	51,043.20	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/09/2023	12,517.38	Dunheved Hotel Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	21/09/2023	5,092.68	Delivering Outcomes LTD	Invoice	External Lodgings
Adult Social Services Directorate	21/09/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	21/09/2023	5,003.40	My Housing Limited	Invoice	B&B Payments
Children's Services Directorate	21/09/2023	5,660.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	21/09/2023	2,481.60	Castlebridge Finance SPV Ltd	Invoice	Transport

Children's Services Directorate	21/09/2023	576.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	21/09/2023	53,104.80	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/09/2023	1,970.77	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2023	13,667.00	The Pears Family Charitable Fo	Invoice	Independent Fees
Chief Executives Directorate	21/09/2023	2,880.00	CREW Energy Ltd	Invoice	General Contract Work
Adult Social Services Directorate	21/09/2023	23,462.40	Callisto Healthcare Limited	Invoice	External Nursing Care
Capital Expenditure	21/09/2023	1,968.00	PJC CONSULTANCY LTD	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	21/09/2023	2,850.00	Young London Today	Invoice	External Lodgings
Housing & Regeneration Directorate	21/09/2023	10,410.00	Alpha UK Properties	Invoice	B&B Payments
Children's Services Directorate	21/09/2023	22,835.22	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	21/09/2023	3,808.00	Vital Care and Support Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	21/09/2023	25,065.00	Neteru Property Services Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/09/2023	3,411.60	Apex Housing Solutions	Invoice	B&B Payments
Children's Services Directorate	21/09/2023	20,631.00	Muntham House School Ltd	Invoice	Independent Fees
Adult Social Services Directorate	21/09/2023	3,000.00	Behaviour Change Network Limit	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/09/2023	9,300.00	Wey Property Limited	Invoice	B&B Payments
Children's Services Directorate	21/09/2023	9,270.00	Fine Arts College	Invoice	Post 16 fees
Housing & Regeneration Directorate	21/09/2023	31,990.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Children's Services Directorate	21/09/2023	530.00	Talkbox Childrens Clinic	Invoice	Other Therapies
Housing & Regeneration Directorate	21/09/2023	1,125.00	Walkies Enterprise Ltd	Invoice	B&B Payments
Capital Expenditure	21/09/2023	9,282.00	Morcliffe Consulting Ltd	Invoice	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	21/09/2023	2,046.00	Kore Housing (1) Limited	Invoice	B&B Payments

Environment & Community Services Directorate	21/09/2023	840.00	Ivy Legal Limited	Invoice	Training
Capital Expenditure	22/09/2023	5,386.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	22/09/2023	4,536.00	Allen Scott Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	22/09/2023	32,400.00	BMG Research Ltd	Invoice	Advertising / Publicity
Capital Expenditure	22/09/2023	68,411.28	Kind & Company (Builders) Limi	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	22/09/2023	8,882.09	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/09/2023	10,800.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2023	14,586.95	HAIL	Invoice	External Outreach
Adult Social Services Directorate	22/09/2023	596.19	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	22/09/2023	1,081.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22/09/2023	783.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	22/09/2023	2,358.28	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	22/09/2023	29,906.29	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/09/2023	19,937.85	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	22/09/2023	1,109.33	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	22/09/2023	1,440.77	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	22/09/2023	1,131.00	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/09/2023	3,803.15	PRECIOUS JEWELS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	22/09/2023	666.79	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	22/09/2023	1,122,466.94	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	22/09/2023	1,587.60	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	22/09/2023	1,078.80	THE KINDERGARTENS LIMITED	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	22/09/2023	609.00	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/09/2023	6,888.33	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Chief Executives Directorate	22/09/2023	26,039.76	SOUTH WEST LONDON LAW CENTRES	Invoice	Community Advice Services
Children's Services Directorate	22/09/2023	1,413.58	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/09/2023	678.60	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/09/2023	567.00	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Children's Services Directorate	22/09/2023	5,972.18	LITTLE LINGUISTS NURSERY	Invoice	EY - 2 year old funding
Chief Executives Directorate	22/09/2023	50,000.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	General Contract Work
Children's Services Directorate	22/09/2023	1,079.90	LITTLE LEARNERS TWO	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/09/2023	1,485.00	TOP REMOVALS	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	22/09/2023	11,145.23	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Capital Expenditure	22/09/2023	99,414.11	LEVITT BERNSTEIN ASSOCIATES LT	Invoice	CAPEXP Architects
Adult Social Services Directorate	22/09/2023	4,564.24	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	22/09/2023	1,575.00	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Housing & Regeneration Directorate	22/09/2023	835.00	NESCOT	Invoice	Training
Capital Expenditure	22/09/2023	3,636.00	CLEMENT ACOUSTICS LTD	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	22/09/2023	522.00	Candace Monique Farquarson t/a	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/09/2023	1,134.00	Little Keys Nursery	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	22/09/2023	533.76	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	22/09/2023	1,552.10	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	22/09/2023	1,428.96	Nursing Direct Healthcare Limi	Invoice	External Homecare
Capital Expenditure	22/09/2023	7,038.12	Phil Jones Associates Limited	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	22/09/2023	5,310.72	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	22/09/2023	2,234.44	LCS	Invoice	Energy - Gas
Children's Services Directorate	22/09/2023	4,739.85	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	22/09/2023	776.03	Sierraina Education Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/09/2023	1,360.80	Yume School UK Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	22/09/2023	3,632.00	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	22/09/2023	1,037.40	Nightingale 3 Montessori Nurse	Invoice	EY - 2 year old funding
Capital Expenditure	22/09/2023	870,305.47	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/09/2023	866.70	Little Green Nursery	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	22/09/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Children's Services Directorate	22/09/2023	10,536.00	Cardiff University Receivables	Invoice	Training
Housing & Regeneration Directorate	22/09/2023	770.75	BIG YELLOW SELF STORAGE COMPAN	Invoice	Legal & Court Fees
Children's Services Directorate	22/09/2023	1,814.40	Childcare & Business Consultan	Invoice	EY - 2 year old funding
Children's Services Directorate	22/09/2023	2,208.00	Inspired Contact Centre	Invoice	Supervised Contact
Children's Services Directorate	22/09/2023	11,679.87	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	25/09/2023	510.19	Rexel (UK) LTD	Invoice	Materials
Capital Expenditure	25/09/2023	720.00	Automania Group Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	25/09/2023	3,563.57	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	25/09/2023	3,762.16	F M Conway Limited	Invoice	Materials
Children's Services Directorate	25/09/2023	188,875.00	Central London Comm Healthcare	Invoice	Returned AP Payments
Environment & Community Services Directorate	25/09/2023	58,868.64	Hays Specialist Recruitment Gr	Invoice	Materials
Children's Services Directorate	25/09/2023	1,562.55	CENTREPOINT	Invoice	External Lodgings

Housing & Regeneration Directorate	25/09/2023	152,039.84	HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	25/09/2023	4,333.02	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/09/2023	2,070.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	25/09/2023	6,716.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/09/2023	1,900.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/09/2023	3,140.40	CAPSTONE FOSTER CARE	Invoice	External Fostering
Environment & Community Services Directorate	25/09/2023	83,702.40	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	25/09/2023	42,157.11	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	25/09/2023	1,516.85	BROOK STREET (UK) LTD	Invoice	Agency Staff
Environment & Community Services Directorate	25/09/2023	4,003.20	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	25/09/2023	5,667.92	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/09/2023	80,799.38	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/09/2023	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Children's Services Directorate	25/09/2023	7,613.43	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Adult Social Services Directorate	25/09/2023	1,785.60	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Environment & Community Services Directorate	25/09/2023	905.34	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	25/09/2023	766.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25/09/2023	11,071.00	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	37,296.55	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/09/2023	36,971.12	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	25/09/2023	2,714.21	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	25/09/2023	1,386.07	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	25/09/2023	641.23	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	25/09/2023	2,600.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/09/2023	521.48	Rediweld Traffic Products Ltd	Invoice	Materials
Children's Services Directorate	25/09/2023	15,706.50	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	25/09/2023	10,076.45	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	25/09/2023	28,075.98	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	25/09/2023	6,988.75	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	25/09/2023	24,061.92	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	25/09/2023	28,798.22	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	25/09/2023	7,448.97	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	25/09/2023	8,642.74	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	25/09/2023	29,176.62	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	25/09/2023	12,709.93	EASTWOOD NURSERY (NATWEST A/C)	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	25/09/2023	26,733.44	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	25/09/2023	35,274.86	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	25/09/2023	21,194.45	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	25/09/2023	16,653.76	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	25/09/2023	29,056.39	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	25/09/2023	37,234.11	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	25/09/2023	16,844.06	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	25/09/2023	20,832.45	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	25/09/2023	17,229.51	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC

Children's Services Directorate	25/09/2023	23,507.83	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	25/09/2023	15,587.08	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	25/09/2023	42,064.92	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	25/09/2023	7,448.97	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	25/09/2023	14,055.60	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	25/09/2023	70,198.49	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	25/09/2023	31,669.74	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	25/09/2023	20,666.30	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	25/09/2023	11,588.61	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	25/09/2023	17,026.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	25/09/2023	28,964.61	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	25/09/2023	19,725.23	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	25/09/2023	22,256.56	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	25/09/2023	18,809.55	SHAFTESBURY PARK PRIMARY SCHO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	25/09/2023	35,663.41	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	25/09/2023	23,019.90	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	25/09/2023	5,223.32	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	25/09/2023	25,404.89	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	25/09/2023	10,254.24	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	25/09/2023	10,797.08	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	25/09/2023	19,305.31	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	25/09/2023	12,175.83	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC

Children's Services Directorate	25/09/2023	73,813.69	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	25/09/2023	20,195.32	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	25/09/2023	20,169.54	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	25/09/2023	8,120.33	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	25/09/2023	25,265.11	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	25/09/2023	17,213.93	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	25/09/2023	12,556.74	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	25/09/2023	5,352.77	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	25/09/2023	22,909.80	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	25/09/2023	87,479.41	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	25/09/2023	2,059.20	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Housing & Regeneration Directorate	25/09/2023	1,545.76	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	25/09/2023	1,465.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	25/09/2023	5,259.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	3,740.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25/09/2023	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	25/09/2023	9,798.00	CARAS (COMMUNITY ACTION FOR RE	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	25/09/2023	27,704.29	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Capital Expenditure	25/09/2023	2,400.00	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	25/09/2023	187,961.75	THE HOUSING OMBUDSMAN	Invoice	Subscriptions
Housing & Regeneration Directorate	25/09/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/09/2023	1,121.54	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	25/09/2023	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	13,692.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,850.00	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,699.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,993.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	8,002.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,676.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,820.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	11,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,120.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,569.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,491.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,400.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	6,230.33	DERWEN COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	25/09/2023	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/09/2023	689.81	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	25/09/2023	1,199.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,600.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,655.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/09/2023	42,334.45	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/09/2023	2,354.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	9,041.39	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	18,092.96	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	6,799.97	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	9,921.70	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	6,256.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	35,803.59	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/09/2023	1,494.00	KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	25/09/2023	2,002.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	9,119.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,421.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,862.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,079.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	3,660.00	WEST CREATIVE LTD	Invoice	Project Work
Housing & Regeneration Directorate	25/09/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,914.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	15,969.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,836.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,160.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,985.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	5,190.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,572.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	15,182.22	RMPI Lettings ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,144.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	5,909.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,134.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	14,227.56	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	4,229.98	Simply Letting London.Com Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,572.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,750.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	2,880.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Children's Services Directorate	25/09/2023	650.00	YEME Empowerment	Invoice	Training
Housing & Regeneration Directorate	25/09/2023	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	5,063.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	6,615.00	Ealing College Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	25/09/2023	6,200.06	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,552.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/09/2023	28,322.05	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	25/09/2023	5,845.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,655.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	9,108.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,906.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	4,429.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	25/09/2023	64,617.84	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building ReIt'd Wk
Housing & Regeneration Directorate	25/09/2023	3,360.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,914.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	25/09/2023	42,125.98	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/09/2023	2,869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/09/2023	2,124.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	25/09/2023	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,668.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	4,104.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,253.12	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,545.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,820.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,433.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,410.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,913.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	4,199.89	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/09/2023	600.00	The Multi Activity Centre CIC	Invoice	External Daycare
Housing & Regeneration Directorate	25/09/2023	4,450.99	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	4,965.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	34,224.99	Stonelake London Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	25/09/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,914.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,552.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,625.84	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,252.26	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,427.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,435.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/09/2023	1,440.88	Maslow Training and Consultanc	Invoice	Project Work
Housing & Regeneration Directorate	25/09/2023	1,319.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,552.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,989.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,850.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	17,162.68	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,311.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,385.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	25/09/2023	6,126.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	25/09/2023	8,588.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	25/09/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,545.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,025.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	5,014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	9,500.20	Karin Diurlin Gow T/A Your new	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Capital Expenditure	25/09/2023	1,800.00	Tetra Tech Ltd	Invoice	Returned AP Payments
Housing & Regeneration Directorate	25/09/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	9,930.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	9,930.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/09/2023	11,200.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/09/2023	2,949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,424.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	990.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	25/09/2023	1,404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	13,382.02	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,770.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,455.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Environment & Community Services Directorate	25/09/2023	1,419.08	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/09/2023	2,694.02	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Housing & Regeneration Directorate	25/09/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,106.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,290.99	Harson London Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/09/2023	8,244.80	Brand Healthcare Services Ltd	Invoice	External Homecare
Children's Services Directorate	25/09/2023	2,862.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/09/2023	8,580.00	Flex360 Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	25/09/2023	1,029.00	T.O.K. Construction Ltd	Invoice	Materials
Chief Executives Directorate	25/09/2023	3,600.00	Adult Education Employment and	Invoice	General Contract Work
Housing & Regeneration Directorate	25/09/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,485.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	25/09/2023	10,591.42	REAL LSE LIMITED	Invoice	Returned AP Payments
Housing & Regeneration Directorate	25/09/2023	1,655.00	GIORDANO PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	2,476.65	Sarah Lawrence / Solid Consult	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/09/2023	1,280.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,552.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	1,930.00	JUNGLE LOUNGE RESTAURANT & COC	Invoice	Materials

Housing & Regeneration Directorate	25/09/2023	2,734.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,296.70	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,424.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/09/2023	96,930.36	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	25/09/2023	24,867.73	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	25/09/2023	49,295.57	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	25/09/2023	8,661.63	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	25/09/2023	33,039.66	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Environment & Community Services Directorate	26/09/2023	83,369.77	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	26/09/2023	3,600.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	26/09/2023	608.98	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	26/09/2023	188,875.00	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	26/09/2023	23,652.24	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	26/09/2023	761.48	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Capital Expenditure	26/09/2023	10,212.48	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work

Children's Services Directorate	26/09/2023	2,631.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Environment & Community Services Directorate	26/09/2023	6,753.96	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	26/09/2023	1,339.75	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	26/09/2023	873.60	GENERATE	Invoice	Preventing Accom
Environment & Community Services Directorate	26/09/2023	1,500.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/09/2023	890.42	POSTURITE LTD	Invoice	Materials
Children's Services Directorate	26/09/2023	4,637.50	KIDS	Invoice	Preventing Accom
Children's Services Directorate	26/09/2023	761.33	BROOK STREET (UK) LTD	Invoice	CLA Support
Capital Expenditure	26/09/2023	392,342.99	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/09/2023	25,000.00	WANDSWORTH CARER'S CENTRE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	26/09/2023	1,400.22	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Chief Executives Directorate	26/09/2023	66,450.50	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	26/09/2023	2,077.06	PENNY HYDRAULICS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/09/2023	2,220.00	DUREY CASTINGS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	26/09/2023	886.30	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Adult Social Services Directorate	26/09/2023	23,061.00	ALZHEIMER'S SOCIETY	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	26/09/2023	3,957.00	BATTERSEA SUMMER SCHEME	Invoice	Materials
Environment & Community Services Directorate	26/09/2023	1,020.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Capital Expenditure	26/09/2023	8,694.94	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
Capital Expenditure	26/09/2023	1,260.00	PEREGA LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/09/2023	6,025.10	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	26/09/2023	2,429.74	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores

Adult Social Services Directorate	26/09/2023	16,504.99	REDACTED PERSONAL DATA	Invoice	Workstep
Children's Services Directorate	26/09/2023	998.40	LEXTOX	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	26/09/2023	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	26/09/2023	36,789.08	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	26/09/2023	18,000.00	TIBBALDS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/09/2023	6,294.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26/09/2023	18,334.26	Cameron Support Services Ltd	Invoice	External Lodgings
Chief Executives Directorate	26/09/2023	900.00	BENHAM PUBLISHING LTD	Invoice	Project Work
Children's Services Directorate	26/09/2023	775.00	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	26/09/2023	2,472.76	Cappagh Public Works Ltd	Invoice	Building Works Stores
Chief Executives Directorate	26/09/2023	770.00	Minar Jewellers	Invoice	Equipment
Children's Services Directorate	26/09/2023	4,743.20	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	26/09/2023	1,154.40	HTA Design LLP	Invoice	Consultants Fees
Resources Directorate	26/09/2023	500.00	Halfords	Invoice	Personal Account
Capital Expenditure	26/09/2023	840.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/09/2023	776.30	Wonde Ltd	Invoice	Essentials
Chief Executives Directorate	26/09/2023	4,875.00	Hayden Training	Invoice	General Contract Work
Children's Services Directorate	26/09/2023	15,723.50	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	26/09/2023	1,600.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	26/09/2023	20,769.00	Calfordseaden LLP	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	26/09/2023	3,245.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	26/09/2023	2,226.00	Castlebridge Finance SPV Ltd	Invoice	Transport

Children's Services Directorate	26/09/2023	10,004.32	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Environment & Community Services Directorate	26/09/2023	1,027.20	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Children's Services Directorate	26/09/2023	7,242.50	FIT 4 KIDZ FC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	26/09/2023	6,250.00	Capital Kids Cricket (CKC)	Invoice	Schools Supplies
Children's Services Directorate	26/09/2023	5,258.16	Active Recruitment SEN	Invoice	Preventing Accom
Environment & Community Services Directorate	26/09/2023	4,309.56	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Building Works Stores
Capital Expenditure	26/09/2023	16,368.24	Aquasition (UK) Ltd	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	26/09/2023	3,805.47	Spire Squared Supported Living	Invoice	External Lodgings
Housing & Regeneration Directorate	26/09/2023	136,917.34	Gjini Building Services Ltd	Invoice	Vacants
Children's Services Directorate	26/09/2023	740.00	MangoTangLondon Ltd	Invoice	Materials
Children's Services Directorate	26/09/2023	1,195.91	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2023	7,345.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Children's Services Directorate	26/09/2023	648.12	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	27/09/2023	1,855.01	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	27/09/2023	189,509.18	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Environment & Community Services Directorate	27/09/2023	3,681.60	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	27/09/2023	2,418.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	27/09/2023	437,800.60	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	27/09/2023	19,222.79	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	27/09/2023	6,603.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/09/2023	17,834.80	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	27/09/2023	5,904.00	DAVID GIBSON ARCHITECTS	Invoice	General Contract Work

Adult Social Services Directorate	27/09/2023	112,329.57	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	27/09/2023	18,000.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Housing & Regeneration Directorate	27/09/2023	11,645.90	PENHURST PROPERTIES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	27/09/2023	1,624.42	Underley Furnishing Limited	Invoice	Furniture
Resources Directorate	27/09/2023	112,280.65	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Capital Expenditure	27/09/2023	720.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	27/09/2023	2,700.00	Stony Valley Limited T/as The	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	27/09/2023	7,442.00	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	27/09/2023	750.00	Ascentis	Invoice	Project Work
Capital Expenditure	27/09/2023	750.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/09/2023	1,863.60	MANGAR INTERNATIONAL LTD	Invoice	Materials
Housing & Regeneration Directorate	27/09/2023	48,380.40	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	27/09/2023	15,239.00	Elderflower Estate Limited	Invoice	B&B Payments
Children's Services Directorate	27/09/2023	2,090.00	Crazy Enterprises Ltd.	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	27/09/2023	3,000.00	Bounce Theatre	Invoice	Grants to Voluntary Orgs
Capital Expenditure	27/09/2023	4,327.30	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/09/2023	600.00	Gravitas Training Consultants	Invoice	Project Work
Housing & Regeneration Directorate	27/09/2023	711.00	CAIR (UK) Ltd	Invoice	Equipment
Children's Services Directorate	27/09/2023	16,535.00	A2ndvoice CIC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	27/09/2023	34,125.00	Rossllyn Park FC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	27/09/2023	2,300.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	27/09/2023	9,587.20	Wrights Academy	Invoice	Grants to Voluntary Orgs

Adult Social Services Directorate	27/09/2023	25,937.23	NHS Southwest London ICB	Invoice	Prescribing Services
Children's Services Directorate	27/09/2023	4,982.50	Find Digs Ltd T/A SportsCool S	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	27/09/2023	6,072.50	Metro Tennis Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	27/09/2023	7,800.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Housing & Regeneration Directorate	27/09/2023	208,607.40	Remax Asset Management	Invoice	B&B Payments
Children's Services Directorate	27/09/2023	19,960.00	LIVING TRUTH CIC	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/09/2023	6,200.00	Walkies Enterprise Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/09/2023	8,358.60	Nysdill Hotel Management LTD	Invoice	B&B Payments
Environment & Community Services Directorate	28/09/2023	2,588.31	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	28/09/2023	726.14	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/09/2023	1,973.00	Environment Agency	Invoice	General Contract Work
Housing & Regeneration Directorate	28/09/2023	552.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/09/2023	633.95	Summers-Inman LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/09/2023	3,002.04	Pennington Choices Ltd	Invoice	Asbestos Removal
Resources Directorate	28/09/2023	16,911.12	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	28/09/2023	958,461.54	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	28/09/2023	8,958.69	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	28/09/2023	54,881.64	Kind & Company (Builders) Limi	Invoice	CAPEXP Construction Work
Capital Expenditure	28/09/2023	31,824.08	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/09/2023	1,072.19	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/09/2023	2,382.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	28/09/2023	1,555.50	FOSTERCARE ASSOCIATES	Invoice	Staying Put

Housing & Regeneration Directorate	28/09/2023	7,626.60	PARMENTER BUILDERS LTD (P M PA	Invoice	Vacants
Housing & Regeneration Directorate	28/09/2023	26,286.07	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/09/2023	2,370.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	28/09/2023	24,715.65	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/09/2023	9,208.85	NAS SERVICES LIMITED	Invoice	External Daycare
Housing & Regeneration Directorate	28/09/2023	51,640.95	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	28/09/2023	10,325.54	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	28/09/2023	5,498.61	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	28/09/2023	1,486.78	GENERATE	Invoice	Preventing Accom
Housing & Regeneration Directorate	28/09/2023	25,672.04	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/09/2023	10,086.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	28/09/2023	1,079.50	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2023	3,463.89	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Children's Services Directorate	28/09/2023	16,850.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	28/09/2023	2,049.66	Brent,WandsandWestminster Mind	Invoice	External Daycare
Housing & Regeneration Directorate	28/09/2023	11,363.78	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	28/09/2023	19,942.40	Hill Electrical Services Contr	Invoice	Electrical Smaller Contracts
Children's Services Directorate	28/09/2023	13,018.50	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	28/09/2023	11,134.41	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	28/09/2023	1,020.00	SYMBOL UK	Invoice	Other Therapies
Children's Services Directorate	28/09/2023	40,463.00	Burlington House School Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	28/09/2023	960.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C

Adult Social Services Directorate	28/09/2023	11,916.11	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2023	210,621.81	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	28/09/2023	609.34	BROOK STREET (UK) LTD	Invoice	CLA Support
Housing & Regeneration Directorate	28/09/2023	168,612.50	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/09/2023	915.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/09/2023	2,354.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	28/09/2023	4,800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/09/2023	244,425.68	Smith	Invoice	Boiler House Repairs
Environment & Community Services Directorate	28/09/2023	3,856.80	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	28/09/2023	114,440.60	M N M PROPERTIES SERVICES	Invoice	Asbestos Removal
Housing & Regeneration Directorate	28/09/2023	1,954.45	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	28/09/2023	15,695.36	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/09/2023	1,686.00	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/09/2023	3,414.58	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	28/09/2023	8,788.68	J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	28/09/2023	8,813.10	GAS ADVISORY SERVICES LTD	Invoice	Gas
Capital Expenditure	28/09/2023	72,215.95	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2023	1,132.56	Oasis Products Vending Service	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/09/2023	2,727.81	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2023	590.67	CROWN PAINTS LIMITED	Invoice	Materials
Resources Directorate	28/09/2023	32,084.15	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Housing & Regeneration Directorate	28/09/2023	5,918.40	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms

Capital Expenditure	28/09/2023	5,639.04	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/09/2023	1,526.53	HOWDENS JOINERY CO	Invoice	Materials
Housing & Regeneration Directorate	28/09/2023	6,528.00	POWER DATA ASSOCIATES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	28/09/2023	13,649.54	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/09/2023	1,401.60	Axis Entrance Systems Ltd	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/09/2023	9,679.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	28/09/2023	2,039.40	CREST MANOR LTD	Invoice	Subsistence
Resources Directorate	28/09/2023	2,100.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/09/2023	3,350.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/09/2023	9,456.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	28/09/2023	4,635.30	XCEL 2000 FOSTERCARE SERVICES	Invoice	Staying Put
Adult Social Services Directorate	28/09/2023	840.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	28/09/2023	28,954.63	Liftec Express Ltd	Invoice	Lifts
Adult Social Services Directorate	28/09/2023	1,080.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/09/2023	1,583.03	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/09/2023	1,950.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	28/09/2023	1,453.20	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	28/09/2023	5,780.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2023	1,503.24	DESMARK LTD	Invoice	Consultants Fees
Children's Services Directorate	28/09/2023	13,430.41	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Capital Expenditure	28/09/2023	65,113.10	Topcoat Construction Ltd t/a	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	28/09/2023	913.22	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees

Environment & Community Services Directorate	28/09/2023	845.64	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28/09/2023	26,577.90	COMPASS FOSTERING LONDON LIMIT	Invoice	Staying Put
Adult Social Services Directorate	28/09/2023	9,454.40	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	28/09/2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	28/09/2023	2,176.04	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	28/09/2023	575.96	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/09/2023	3,405.80	FAVOURED HEALTH CIC	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	28/09/2023	946.96	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/09/2023	2,330.00	PENHURST PROPERTIES LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	28/09/2023	1,542.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/09/2023	2,648.48	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	28/09/2023	1,260.00	The Baked Bean Charity	Invoice	Independent Fees
Housing & Regeneration Directorate	28/09/2023	13,697.31	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	28/09/2023	1,575.00	Cambridge House	Invoice	Advocacy contract
Housing & Regeneration Directorate	28/09/2023	12,340.80	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/09/2023	888.00	Guardian Industrial Doors Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/09/2023	1,164.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/09/2023	2,822.40	NATIONCARE WINDOWS LTD	Invoice	Materials
Environment & Community Services Directorate	28/09/2023	3,513.60	LLOYD MORGAN GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/09/2023	6,066.72	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/09/2023	7,740.00	Colne Valley Contracts Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/09/2023	105,783.82	Aspire Care Services Ltd	Invoice	External Homecare

Housing & Regeneration Directorate	28/09/2023	1,754.52	S.T. Construction (London) Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	28/09/2023	4,199.64	Dunfield	Invoice	External Lodgings
Capital Expenditure	28/09/2023	67,685.24	Collinstown Construction Ltd	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	28/09/2023	929.16	Contractor Umbrella Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/09/2023	1,863.60	MANGAR INTERNATIONAL LTD	Invoice	Materials
Environment & Community Services Directorate	28/09/2023	2,030.40	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	28/09/2023	2,640.00	Action First Assessments Ltd	Invoice	Advocacy contract
Environment & Community Services Directorate	28/09/2023	18,733.86	Objective Corporation UK Ltd	Invoice	Consultants Fees
Children's Services Directorate	28/09/2023	911.18	Street Support Ltd	Invoice	External Lodgings
Children's Services Directorate	28/09/2023	30,796.61	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	28/09/2023	22,882.60	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	28/09/2023	12,321.30	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	28/09/2023	4,519.29	Flourish Fostering	Invoice	External Fostering
Environment & Community Services Directorate	28/09/2023	1,201.20	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28/09/2023	588.28	Wonde Ltd	Invoice	Essentials
Adult Social Services Directorate	28/09/2023	9,041.44	Envico Supported Living	Invoice	Supported Living
Capital Expenditure	28/09/2023	1,478.40	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2023	960.00	Socotec UK Limited	Invoice	General Repairs S/C
Adult Social Services Directorate	28/09/2023	1,340.00	Jacks Place Care Ltd	Invoice	External Daycare
Children's Services Directorate	28/09/2023	4,399.20	Castlebridge Finance SPV Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	28/09/2023	577.05	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Children's Services Directorate	28/09/2023	4,814.40	ACS Private Hire Ltd	Invoice	Client Travel Expenses

Children's Services Directorate	28/09/2023	9,553.50	First Bridge Group Ltd	Invoice	Independent Fees
Children's Services Directorate	28/09/2023	35,941.72	The Lioncare Group	Invoice	External Residential Care
Children's Services Directorate	28/09/2023	6,835.00	Synergy Speaking Ltd	Invoice	Other Therapies
Children's Services Directorate	28/09/2023	6,245.00	Forest School Wild Bears Ltd	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	28/09/2023	6,145.46	Callisto Healthcare Limited	Invoice	External Nursing Care
Children's Services Directorate	28/09/2023	25,692.86	Halliwell Homes LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2023	48,399.92	Ganymede Solutions Limited	Invoice	Vacants
Housing & Regeneration Directorate	28/09/2023	998.60	DSSL Group	Invoice	Entry Call
Children's Services Directorate	28/09/2023	4,706.89	Leaving Care Training and Cons	Invoice	Consultants Fees
Adult Social Services Directorate	28/09/2023	7,398.64	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Capital Expenditure	28/09/2023	27,543.82	Tony Gee and Partners LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/09/2023	1,428.00	DMC Electrical Contractors Lim	Invoice	Feasibility Studies
Adult Social Services Directorate	28/09/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	28/09/2023	5,239.20	T.O.K. Construction Ltd	Invoice	Materials
Housing & Regeneration Directorate	28/09/2023	64,764.14	Pilon Limited	Invoice	Vacants
Housing & Regeneration Directorate	28/09/2023	84,596.42	Zyber Construction Ltd	Invoice	Vacants
Capital Expenditure	28/09/2023	57,053.94	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/09/2023	500.00	Susan D Baker Consulting Limit	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/09/2023	5,309.43	Instinct Renovations Ltd	Invoice	Vacants
Children's Services Directorate	28/09/2023	513.60	Complete Therapy Solutions Lim	Invoice	Other Therapies
Capital Expenditure	28/09/2023	3,336.00	Sweco UK Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28/09/2023	2,044.00	Educatch Charity	Invoice	Post 16 fees

Children's Services Directorate	28/09/2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	545.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	506.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	97,714.20	Vals Place Ltd T/A The Pines	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2023	2,395.20	GW Environmental Consulting Lt	Invoice	Feasibility Studies
Adult Social Services Directorate	28/09/2023	910.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,074.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	5,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,316.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,105.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,353.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,123.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,182.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,643.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,068.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	605.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	2,115.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,408.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	9,629.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,795.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,773.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,632.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	743.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	982.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,285.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	578.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,434.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,219.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,383.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	530.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,946.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,732.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	532.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	754.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,625.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,913.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	1,037.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	717.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,184.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	661.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	856.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,183.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	645.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	563.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,692.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,624.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,762.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	719.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	675.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,275.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,030.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,017.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,163.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,534.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	972.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,175.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,860.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	5,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,396.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,197.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	997.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	625.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	994.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,475.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	732.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	526.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,702.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,189.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,390.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,462.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,578.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,272.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,004.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,531.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,882.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	1,063.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,808.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	841.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,205.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,229.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,396.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,662.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,357.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,763.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	795.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	856.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,878.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	11,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,561.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	795.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,973.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,467.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	5,223.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,861.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	962.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,504.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	8,853.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,191.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,495.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	5,117.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,149.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,197.62	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/09/2023	1,052.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,405.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,709.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,063.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,794.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,388.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	11,433.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,329.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,139.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	540.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,156.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,980.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,202.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,237.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,149.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,105.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,257.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,872.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,945.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,258.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,764.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,225.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	878.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,313.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	617.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	770.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,435.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/09/2023	1,979.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,560.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,939.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,449.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	717.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,547.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	1,152.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	848.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	780.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	946.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	897.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	10,753.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,995.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,103.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,115.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,239.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,333.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,681.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	622.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,750.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	506.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	950.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	939.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,696.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	692.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	4,911.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,975.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	805.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	5,663.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	748.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,218.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	780.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,899.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,602.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/09/2023	753.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,003.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,029.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,449.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,728.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,047.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,362.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	551.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	982.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	762.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,908.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,791.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	571.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,492.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	599.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,347.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	769.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,083.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,080.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	945.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,224.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,944.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	730.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,700.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,622.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,126.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,670.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,176.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	619.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	5,590.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	5,356.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	998.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,879.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	607.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	907.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,624.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	907.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,436.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	772.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,403.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,517.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,834.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	648.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,065.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,803.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	960.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,313.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,011.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,300.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	3,640.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	826.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,160.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	986.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,297.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,047.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	698.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	504.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	899.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	511.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	999.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,471.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	676.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,872.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	611.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,440.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/09/2023	695.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,408.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,353.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	942.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,511.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	764.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	793.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	753.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,618.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,258.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	710.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	745.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	516.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	6,278.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	869.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,301.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,373.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	5,065.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	598.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	746.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	530.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	28/09/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,861.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/09/2023	1,006.85	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/09/2023	3,625.24	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	28/09/2023	3,642.86	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	28/09/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	28/09/2023	3,397.20	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	28/09/2023	742.00	REDACTED PERSONAL DATA	Invoice	Short Breaks Scheme - Overnight
Environment & Community Services Directorate	29/09/2023	1,676.28	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	29/09/2023	17,753.77	Royal Mail Group Ltd	Invoice	Printing
Housing & Regeneration Directorate	29/09/2023	2,889.86	Videcom Security Limited	Invoice	Equipment
Adult Social Services Directorate	29/09/2023	11,012.51	Consensus	Invoice	External Residential Care
Chief Executives Directorate	29/09/2023	561.00	Assoc of Democratic Svces Off	Invoice	Training
Housing & Regeneration Directorate	29/09/2023	518.40	Doro Care (UK) Ltd	Invoice	Equipment
Resources Directorate	29/09/2023	4,166.34	Print Image Facilities LLP	Invoice	Postage
Children's Services Directorate	29/09/2023	28,800.00	Our Parks Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	29/09/2023	657.76	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	29/09/2023	63,817.20	Continental Landscapes Ltd	Invoice	General Contract Work
Resources Directorate	29/09/2023	9,178.00	City Of London (London Council	Invoice	Materials
Children's Services Directorate	29/09/2023	863,372.84	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	29/09/2023	34,348.74	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas

Children's Services Directorate	29/09/2023	2,631.59	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	29/09/2023	3,734.40	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	29/09/2023	840.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	29/09/2023	25,406.84	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Capital Expenditure	29/09/2023	816.00	DRAIN SURGEON SERVICES LTD	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	29/09/2023	1,109.57	JT ENTERPRISES	Invoice	Equipment
Children's Services Directorate	29/09/2023	2,106.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Capital Expenditure	29/09/2023	15,529.82	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/09/2023	2,016.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Capital Expenditure	29/09/2023	5,240.05	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/09/2023	1,065.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/09/2023	5,209.89	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	29/09/2023	4,991.00	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	29/09/2023	41,880.00	KIDS	Invoice	Grants to Voluntary Orgs
Capital Expenditure	29/09/2023	35,404.20	Higgins Partnerships 1961 PLC	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/09/2023	600.00	RBC SCAFFOLDING LTD	Invoice	Materials
Capital Expenditure	29/09/2023	31,918.99	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/09/2023	600.00	WANDSWORTH CARER'S CENTRE	Invoice	Materials
Environment & Community Services Directorate	29/09/2023	934.79	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Capital Expenditure	29/09/2023	6,319.90	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/09/2023	1,130.14	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables
Resources Directorate	29/09/2023	4,037.69	Royal Mail Group Ltd	Invoice	Postage

Children's Services Directorate	29/09/2023	65,000.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	General Contract Work
Resources Directorate	29/09/2023	2,574.00	Netcall Technology Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	29/09/2023	476,361.53	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	29/09/2023	2,292.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	29/09/2023	1,182.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/09/2023	2,400.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	29/09/2023	672.00	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Resources Directorate	29/09/2023	6,346.49	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Children's Services Directorate	29/09/2023	3,926.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Adult Social Services Directorate	29/09/2023	42,500.00	AGE UK WANDSWORTH	Invoice	External Daycare
Environment & Community Services Directorate	29/09/2023	9,013.15	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Chief Executives Directorate	29/09/2023	4,428.70	THE FESTIVE LIGHTING COMPANY	Invoice	General Contract Work
Children's Services Directorate	29/09/2023	581.81	VB & SONS	Invoice	Food & Consumables
Chief Executives Directorate	29/09/2023	9,292.85	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	29/09/2023	524.74	SAGE PUBLICATIONS	Invoice	Library Books
Housing & Regeneration Directorate	29/09/2023	2,846.40	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	29/09/2023	8,723.43	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	29/09/2023	974.40	LEXTOX	Invoice	Essentials
Adult Social Services Directorate	29/09/2023	3,560.59	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	29/09/2023	16,500.00	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/09/2023	5,894.90	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Housing & Regeneration Directorate	29/09/2023	2,572.83	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer

Children's Services Directorate	29/09/2023	3,955.71	ALPHA CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	29/09/2023	1,292.52	Topland Neptune Limited	Invoice	Project Work
Environment & Community Services Directorate	29/09/2023	2,592.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	29/09/2023	1,472.19	Underley Furnishing Limited	Invoice	Social Fund Payments
Children's Services Directorate	29/09/2023	567.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Adult Social Services Directorate	29/09/2023	1,514.85	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	29/09/2023	2,957.11	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	29/09/2023	11,828.56	Cameron Support Services Ltd	Invoice	External Lodgings
Capital Expenditure	29/09/2023	5,148.00	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	29/09/2023	1,813.00	ig9 Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/09/2023	2,217.60	Cappagh Public Works Ltd	Invoice	Materials
Resources Directorate	29/09/2023	980.62	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	29/09/2023	1,243.20	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	29/09/2023	39,403.44	We Care Homes	Invoice	External Lodgings
Environment & Community Services Directorate	29/09/2023	1,125.76	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Resources Directorate	29/09/2023	879.57	TelSolutions Limited	Invoice	Other minor services
Adult Social Services Directorate	29/09/2023	3,668.20	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29/09/2023	520.00	Unit Works Social Enterprises	Invoice	External Daycare
Resources Directorate	29/09/2023	3,075.00	Halfords	Invoice	Personal Account
Capital Expenditure	29/09/2023	13,188.18	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	29/09/2023	726.60	NRG (2012) LIMITED	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/09/2023	1,102.80	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses

Resources Directorate	29/09/2023	2,167.34	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Children's Services Directorate	29/09/2023	2,499.60	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Resources Directorate	29/09/2023	3,409.07	HH Associates Limited	Invoice	Printing
Children's Services Directorate	29/09/2023	3,471.43	Fostering Innovations Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	29/09/2023	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	29/09/2023	1,914.72	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	29/09/2023	34,920.00	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	29/09/2023	2,800.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29/09/2023	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	29/09/2023	24,985.80	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Children's Services Directorate	29/09/2023	25,692.85	Allinonecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	29/09/2023	20,172.52	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	29/09/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Adult Social Services Directorate	29/09/2023	6,188.00	ABL Care Ltd	Invoice	Supported Living
Children's Services Directorate	29/09/2023	3,024.00	ANCHOR TUTORS LIMITED	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	29/09/2023	1,423.73	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	29/09/2023	3,335.00	Virtual Alliance Limited t/as	Invoice	Independent Fees
Capital Expenditure	29/09/2023	4,200.00	Beyond Carbon Associates Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/09/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	29/09/2023	747.15	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Children's Services Directorate	29/09/2023	14,448.00	Adullam Spprt Ltd	Invoice	External Lodgings
Adult Social Services Directorate	29/09/2023	3,464.00	Daniels Care Ltd	Invoice	Supported Living

Children's Services Directorate	29/09/2023	8,853.26	Ernest Bevin Academy	Invoice	Schools Supplies
Children's Services Directorate	29/09/2023	3,565.70	Aspirational Support	Invoice	External Lodgings
Chief Executives Directorate	29/09/2023	8,500.00	WORD 4 WEAPONS	Invoice	Project Work
Environment & Community Services Directorate	29/09/2023	22,410.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	29/09/2023	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	29/09/2023	4,671.30	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Housing & Regeneration Directorate	29/09/2023	2,400.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Resources Directorate	29/09/2023	13,572.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	01/09/2023	4,923.47	Reed Specialist Recruitment Ltd	Invoice	Materials
Housing & Regeneration Directorate	01/09/2023	626.80	British Safety Council	Invoice	Training
Environment & Community Services Directorate	01/09/2023	2,303.72	Hays Specialist Recruitment Group	Invoice	Returned AP Payments
Resources Directorate	01/09/2023	54,000.00	City of London	Invoice	Returned AP Payments
Resources Directorate	01/09/2023	1,327.21	NOMINET UK	Invoice	Software Maintenance
Adult Social Services Directorate	04/09/2023	8,880.00	Permanent Futures Ltd	Invoice	Agency Staff
Resources Directorate	04/09/2023	2,495.75	SOFTCAT LIMITED	Invoice	Software purchases
Resources Directorate	04/09/2023	1,200.00	LoCTA Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/09/2023	7,800.20	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	04/09/2023	7,491.90	Starfish Search Limited	Invoice	Agency Staff
Resources Directorate	05/09/2023	4,320.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	05/09/2023	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	05/09/2023	1,814.40	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/09/2023	17,361.40	Flex360 Limited	Invoice	Agency Staff

Resources Directorate	06/09/2023	994.66	CFH Docmail Ltd	Invoice	Materials
Adult Social Services Directorate	06/09/2023	7,920.00	Number 10 Interim	Invoice	Consultants Fees
Adult Social Services Directorate	07/09/2023	2,738.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/09/2023	2,640.00	Number 10 Interim	Invoice	Agency Staff
Environment & Community Services Directorate	07/09/2023	4,407.00	Starfish Search Limited	Invoice	Agency Staff
Adult Social Services Directorate	08/09/2023	6,851.20	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	08/09/2023	4,363.80	CFH Docmail Ltd	Invoice	Materials
Adult Social Services Directorate	08/09/2023	2,640.00	Number 10 Interim	Invoice	Consultants Fees
Resources Directorate	08/09/2023	8,280.00	Law Morgan Ltd T/as Morgan Law	Invoice	Recruitment Costs
Adult Social Services Directorate	08/09/2023	29,497.08	Flex360 Limited	Invoice	Agency Staff
Resources Directorate	11/09/2023	9,600.48	Law Morgan Ltd T/as Morgan Law	Invoice	Recruitment Costs
Adult Social Services Directorate	11/09/2023	2,538.58	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12/09/2023	2,419.20	Globe Locums Ltd	Invoice	Agency Staff
Resources Directorate	12/09/2023	3,466.28	AVC Wise LTD	Invoice	Miscellaneous Expenses
Resources Directorate	13/09/2023	13,233.50	BT Global Services	Invoice	WAN line charges
Capital Expenditure	13/09/2023	17,851.20	Daisy Communications Ltd	Invoice	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	13/09/2023	1,776.00	Permanent Futures Ltd	Invoice	Agency Staff
Resources Directorate	13/09/2023	6,468.42	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	13/09/2023	7,620.00	RETAIL ASSIST LTD	Invoice	Network Maintenance
Adult Social Services Directorate	13/09/2023	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	13/09/2023	3,579.60	Tribepad Ltd	Invoice	Application maintenance
Resources Directorate	14/09/2023	4,727.00	Gamma Business Communications Ltd	Invoice	Telephone Charges

Resources Directorate	14/09/2023	666.75	Shelter Trading Ltd	Invoice	Stationery
Resources Directorate	14/09/2023	2,365.28	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	14/09/2023	3,500.00	Rocket Fuel Wellbeing Ltd	Invoice	Consultants Specific Project
Capital Expenditure	15/09/2023	9,104.40	EUROPEAN ELECTRONIQUE LTD	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	15/09/2023	5,940.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	15/09/2023	3,168.00	Hands On At Work Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	15/09/2023	228,467.74	IMPOWER consulting Limited	Invoice	Consultants Fees
Resources Directorate	15/09/2023	2,376.00	Super Wellness Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	18/09/2023	1,642.81	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	18/09/2023	916.00	ALTULA LTD	Invoice	Application maintenance
Adult Social Services Directorate	18/09/2023	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	18/09/2023	4,274.13	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	18/09/2023	3,162.24	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19/09/2023	9,134.94	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	19/09/2023	1,203.96	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	19/09/2023	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	19/09/2023	4,541.78	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	19/09/2023	3,056.84	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	19/09/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	20/09/2023	8,259.64	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	20/09/2023	3,390.74	Traverse Procurement Ltd	Invoice	Consultants Fees
Resources Directorate	20/09/2023	4,303.13	Upgrade Recruitment Tra Div of	Invoice	Agency Staff

Environment & Community Services Directorate	20/09/2023	14,983.80	Starfish Search Limited	Invoice	Agency Staff
Resources Directorate	20/09/2023	13,200.00	Crathes Technology Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21/09/2023	2,555.28	Reed Specialist Recruitment Ltd	Invoice	Materials
Resources Directorate	21/09/2023	14,406.00	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	21/09/2023	36,784.94	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	21/09/2023	5,280.00	Number 10 Interim	Invoice	Agency Staff
Adult Social Services Directorate	21/09/2023	960.00	Photosymbols Ltd	Invoice	Equipment
Resources Directorate	21/09/2023	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Resources Directorate	22/09/2023	131,852.34	Granicus-Firmstep Ltd	Invoice	Application maintenance
Resources Directorate	22/09/2023	8,564.91	EE LTD	Invoice	WAN line charges
Resources Directorate	22/09/2023	4,383.08	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2023	5,165.00	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	25/09/2023	11,195.88	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	25/09/2023	20,541.82	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	25/09/2023	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	25/09/2023	634.32	EE LTD	Invoice	WAN line charges
Resources Directorate	25/09/2023	3,005.48	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	25/09/2023	3,102.50	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	25/09/2023	35,127.96	Flex360 Limited	Invoice	Agency Staff
Adult Social Services Directorate	26/09/2023	1,742.16	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	26/09/2023	4,620.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	27/09/2023	7,612.44	Baltimore Consulting Ltd	Invoice	Recruitment Costs

Adult Social Services Directorate	27/09/2023	2,500.00	London Borough Of Ealing	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	27/09/2023	1,159.92	Hays Specialist Recruitment Group	Invoice	Agency Staff
Resources Directorate	27/09/2023	1,482.00	CADLINE LTD	Invoice	Application purchases
Resources Directorate	27/09/2023	7,820.94	EE LTD	Invoice	Mobile Phones
Resources Directorate	28/09/2023	9,203.40	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	28/09/2023	2,220.00	Edge Training and Consultancy Ltd	Invoice	Training
Resources Directorate	28/09/2023	2,880.00	MARY FOSTER CONSULTING	Invoice	Consultants Fees
Adult Social Services Directorate	28/09/2023	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	28/09/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Chief Executives Directorate	28/09/2023	18,360.00	SOLACE IN BUSINESS LTD	Invoice	Project Work
Adult Social Services Directorate	29/09/2023	582.97	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	29/09/2023	49,959.00	Granicus-Firmstep Ltd	Invoice	Application maintenance
Resources Directorate	29/09/2023	1,500.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	29/09/2023	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/09/2023	2,651.74	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	29/09/2023	16,827.60	Flex360 Limited	Invoice	Agency Staff
Environment & Community Services Directorate	29/09/2023	1,587.60	Deekay Technical Recruitment Limited	Invoice	Agency Staff
Resources Directorate	29/09/2023	4,595.21	AVC Wise LTD	Invoice	Consultants Fees
Chief Executives Directorate	29/09/2023	20,475.00	SOLACE IN BUSINESS LTD	Invoice	Project Work