

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	02/10/2023	525.00	Yorda Adventures	Invoice	Preventing Accom
Housing & Regeneration Directorate	02/10/2023	31,021.06	MILESTONE CONTRACTING LTD	Invoice	Vacants
Children's Services Directorate	02/10/2023	2,233.26	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	02/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	02/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	02/10/2023	910.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	02/10/2023	1,190.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	02/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	02/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	02/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	02/10/2023	1,323.20	Lanigan Estates	Invoice	Service Charges
Housing & Regeneration Directorate	02/10/2023	3,000.00	Satchell Moran Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	02/10/2023	1,069.19	Direct Route	Invoice	General Repairs Non S/C
Resources Directorate	02/10/2023	845.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	02/10/2023	2,081.87	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	02/10/2023	2,165.86	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/10/2023	753.81	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	1,820.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/10/2023	1,692.00	JUS EDUCATION	Invoice	Materials
Children's Services Directorate	03/10/2023	2,957.92	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	03/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	03/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	03/10/2023	500.00	hansen palomares solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/10/2023	3,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/10/2023	3,500.00	bond turner ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/10/2023	2,368.06	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	03/10/2023	615.50	Earlsfield Properties	Invoice	Residents Permits
Environment & Community Services Directorate	03/10/2023	820.25	CLCH	Invoice	Residents Permits

Capital Expenditure	04/10/2023	3,741.69	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	04/10/2023	2,505.53	TransUnion Int UK Ltd	Invoice	Subscriptions
Housing & Regeneration Directorate	04/10/2023	11,371.00	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/10/2023	26,638.42	MILESTONE CONTRACTING LTD	Invoice	Vacants
Housing & Regeneration Directorate	04/10/2023	720.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	04/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	04/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	04/10/2023	10,268.08	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/10/2023	800.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Capital Expenditure	04/10/2023	1,170.00	CTP Consulting Engineers	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04/10/2023	4,000.00	Quinn Noble Solicitors	Invoice	Legal & Court Fees
Capital Expenditure	04/10/2023	7,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/10/2023	19,995.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	05/10/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	700.00	Official Moves	Invoice	Client Travel Expenses
Children's Services Directorate	05/10/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	561.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	05/10/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	631.78	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	732.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2023	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	903.48	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	05/10/2023	743.70	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	658.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,033.55	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	2,850.33	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	666.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2023	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/10/2023	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	05/10/2023	1,023.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,270.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,126.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	994.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,029.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	956.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,074.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,311.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/10/2023	6,665.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Capital Expenditure	06/10/2023	69,000.00	Muve	Invoice	CAPEXP Capital grants

Housing & Regeneration Directorate	06/10/2023	500.00	satchall moran solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	06/10/2023	1,750.00	Holdings Matrix Limited Client	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	06/10/2023	5,300.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	06/10/2023	6,200.00	NLS Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	06/10/2023	4,454.94	choice dss lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/10/2023	8,823.36	Parwana Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/10/2023	10,000.00	Socail Housing London	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/10/2023	8,931.49	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/10/2023	1,000.00	Fresheview Estates LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	06/10/2023	1,548.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	09/10/2023	3,115.81	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/10/2023	257,694.14	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	09/10/2023	399,601.78	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Capital Expenditure	09/10/2023	65,670.00	STREETSPACELIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/10/2023	3,201.73	DALEMEAD	Invoice	External Residential Care
Children's Services Directorate	09/10/2023	1,366.48	Prepaid Financial Services (E-	Invoice	Software purchases
Resources Directorate	09/10/2023	821.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/10/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	09/10/2023	1,226.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	09/10/2023	960.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	09/10/2023	10,000.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Resources Directorate	09/10/2023	19,200.00	ASDA Stores Limited	Invoice	Social Fund Payments
Resources Directorate	09/10/2023	22,080.00	ASDA Stores Limited	Invoice	Social Fund Payments

Resources Directorate	09/10/2023	871.87	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	10/10/2023	103,719.02	TFL Surface Transport	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/10/2023	1,355.00	Official Moves	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	10/10/2023	6,280.80	Ram Building Consultancy	Invoice	General Repairs S/C
Children's Services Directorate	10/10/2023	630.00	blore place	Invoice	Materials
Chief Executives Directorate	10/10/2023	600.00	History Speak	Invoice	General Contract Work
Chief Executives Directorate	10/10/2023	787.50	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	10/10/2023	1,200.00	BPR Architects	Invoice	General Contract Work
Environment & Community Services Directorate	10/10/2023	975.96	Hounslow and Richmond Communit	Invoice	Residents Permits
Environment & Community Services Directorate	10/10/2023	1,074.64	Townends	Invoice	Residents Permits
Environment & Community Services Directorate	10/10/2023	877.30	REDACTED PERSONAL DATA	Invoice	Residents Permits
Environment & Community Services Directorate	10/10/2023	614.90	St Michael's CE Primary School	Invoice	Residents Permits
Environment & Community Services Directorate	10/10/2023	583.30	Urban Lettings	Invoice	Residents Permits
Environment & Community Services Directorate	10/10/2023	778.63	Foxtton Ltd	Invoice	Residents Permits
Environment & Community Services Directorate	10/10/2023	778.63	Foxtons Ltd	Invoice	Residents Permits
Adult Social Services Directorate	11/10/2023	3,756.60	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	1,240.62	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	8,061.32	REDACTED PERSONAL DATA	Invoice	External Residential Care
Resources Directorate	11/10/2023	8,161.92	TransUnion Int UK Ltd	Invoice	Subscriptions
Adult Social Services Directorate	11/10/2023	12,290.48	EMAS Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	11/10/2023	24,273.05	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	11/10/2023	1,105.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/10/2023	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	11/10/2023	101,504.77	Prepaid Financial Services (E-	Invoice	SEN Personal Budget
Children's Services Directorate	11/10/2023	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/10/2023	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/10/2023	1,739.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	11/10/2023	712.84	Bird & Co Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	11/10/2023	928.90	Matrix Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	11/10/2023	1,200.00	Deabas Catering	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	11/10/2023	3,877.00	KIKS GROUP MANAGEMENT	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12/10/2023	14,892.08	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	13,664.80	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,342.16	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	21,993.46	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Resources Directorate	12/10/2023	654.84	TransUnion Int UK Ltd	Invoice	Subscriptions
Capital Expenditure	12/10/2023	1,805.33	Hornbeck Ltd t/a Landmark and	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/10/2023	4,735.48	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	8,664.64	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	5,152.36	REDACTED PERSONAL DATA	Invoice	External Residential Care
Capital Expenditure	13/10/2023	41,999.66	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/10/2023	1,049.99	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	13/10/2023	4,100.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13/10/2023	30,500.00	kudos legal	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13/10/2023	845.39	sennen property mgmt	Invoice	Service Charges
Housing & Regeneration Directorate	13/10/2023	845.39	sennen property management	Invoice	Service Charges

Housing & Regeneration Directorate	13/10/2023	845.39	SENNEN PROPERTY MANAGEMENT	Invoice	Service Charges
Housing & Regeneration Directorate	13/10/2023	845.39	SENNEN PROPERTY MGMT	Invoice	Service Charges
Capital Expenditure	13/10/2023	5,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	13/10/2023	1,060.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	13/10/2023	1,687.26	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	13/10/2023	685.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	13/10/2023	1,428.02	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	13/10/2023	1,182.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/10/2023	932.80	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	16/10/2023	24,582.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Resources Directorate	16/10/2023	1,241.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	16/10/2023	1,254.00	REDACTED PERSONAL DATA	Invoice	Essentials
Capital Expenditure	16/10/2023	1,000.00	Birchall Blackburn Legal Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/10/2023	560.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/10/2023	3,000.00	Driscall Kingston & Co Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	16/10/2023	5,000.00	Driscoll Kingston & Co Limited	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	16/10/2023	3,600.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/10/2023	780.00	Bensham Manor School	Invoice	Equipment
Children's Services Directorate	16/10/2023	1,198.10	REDACTED PERSONAL DATA	Invoice	Recruitment Costs
Housing & Regeneration Directorate	16/10/2023	3,208.22	smartlets	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/10/2023	25,679.96	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	42,322.82	ALTON COMMUNITY PLAY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	31,420.30	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	17/10/2023	25,583.80	LION HOUSE SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	4,256.70	POPPITS DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	45,194.84	THE EVELINE DAY & NURSERY SCHO	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	8,583.54	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	19,582.21	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	19,726.55	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	11,579.19	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Capital Expenditure	17/10/2023	118,320.80	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/10/2023	30,367.47	Intendant Universitaire	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	10,324.49	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	22,002.96	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	9,854.67	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	10,951.71	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	9,609.81	Fledglings at Rookstone Road	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	10,272.99	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/10/2023	770.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18/10/2023	219,640.40	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	18/10/2023	4,014.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	970.34	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Housing & Regeneration Directorate	18/10/2023	2,573.00	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	18/10/2023	1,591.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	3,198.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	19/10/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	561.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	631.78	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	732.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	907.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2023	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	567.20	Prepaid Financial Services (E-	Invoice	Other minor services
Children's Services Directorate	19/10/2023	743.70	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	658.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	19/10/2023	800.00	Versus Law Solicitors	Invoice	Legal & Court Fees

Housing & Regeneration Directorate	19/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/10/2023	11,252.00	N2 Lettings and Management Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	19/10/2023	1,000.00	Spurgeon's College	Invoice	Training
Housing & Regeneration Directorate	19/10/2023	3,000.00	CEDAR HOUSING SOLUTIONS LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/10/2023	5,500.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	19/10/2023	2,100.00	REDACTED PERSONAL DATA	Invoice	Schools - Other Employee Costs
Resources Directorate	19/10/2023	713.81	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	3,720.69	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	666.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2023	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/10/2023	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,023.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,270.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,126.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	994.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	19/10/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,029.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	956.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	636.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,074.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,311.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/10/2023	1,673.35	Oakdene Respite Care Unit	Invoice	Travelling expenses
Children's Services Directorate	20/10/2023	3,700.00	Social Care London Ltd	Invoice	External Lodgings
Resources Directorate	20/10/2023	3,300.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	20/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20/10/2023	7,000.00	antony hodari solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/10/2023	8,000.00	cooper hall solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/10/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/10/2023	3,500.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees

Housing & Regeneration Directorate	20/10/2023	1,500.00	Barnes Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/10/2023	700.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/10/2023	5,500.00	Veritas Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	20/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Other Indirect Employee Exp
Children's Services Directorate	20/10/2023	4,828.80	Zaluga LTD	Invoice	Equipment
Housing & Regeneration Directorate	20/10/2023	1,800.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	20/10/2023	1,416.00	Procurement Courses Ltd.	Invoice	Training
Resources Directorate	20/10/2023	828.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20/10/2023	517.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	20/10/2023	2,388.44	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20/10/2023	4,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20/10/2023	2,276.08	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	23/10/2023	36,831.60	THE GREEN GARDEN COMPANY	Invoice	General Contract Work
Children's Services Directorate	23/10/2023	570.00	Prepaid Financial Services (E-	Invoice	Essentials
Children's Services Directorate	24/10/2023	14,883.50	DESTINY KIDS NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	24/10/2023	583.00	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Essentials
Children's Services Directorate	24/10/2023	2,500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Capital Expenditure	24/10/2023	119,000.00	Hadfield Bull & Bull	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	24/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	24/10/2023	818.32	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	24/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	24/10/2023	13,400.00	Clearwater Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	24/10/2023	3,743.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees

Housing & Regeneration Directorate	24/10/2023	2,272.47	38-40 Fernlea Rd Ltd	Invoice	General Repairs Non S/C
Chief Executives Directorate	24/10/2023	500.00	PocketJ Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/10/2023	1,401.40	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	24/10/2023	3,452.53	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	24/10/2023	560.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	24/10/2023	1,814.80	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	24/10/2023	3,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Resources Directorate	24/10/2023	2,083.93	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	24/10/2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	24/10/2023	3,905.97	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	25/10/2023	540.00	RACE EQUALITY FOUNDATION	Invoice	Materials
Environment & Community Services Directorate	25/10/2023	104,842.37	TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Housing & Regeneration Directorate	25/10/2023	36,072.10	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	25/10/2023	3,067.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,629.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,352.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,694.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	821.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,580.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	929.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,242.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,476.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	551.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,019.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	773.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,066.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,888.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	707.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,534.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,226.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,635.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	738.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	858.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	714.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,455.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,881.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,067.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,595.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,464.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,049.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	6,155.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,997.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	1,886.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,613.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,094.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	777.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	768.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,218.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,616.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,891.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,150.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,791.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,208.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,065.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	953.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,478.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	653.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	6,555.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,060.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,357.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,395.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,987.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	737.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	627.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	763.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	8,896.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	831.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	11,405.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,776.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,086.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	951.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	560.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,563.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,769.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	990.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,095.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,528.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,501.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,731.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,483.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,377.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,076.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	719.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	667.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,226.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,817.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,325.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,854.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,064.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,595.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	7,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	565.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,433.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	516.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	831.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,422.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,560.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,186.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	607.73	Prepaid Financial Services (E-	Invoice	Special Guardianship
Adult Social Services Directorate	25/10/2023	7,344.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,249.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	768.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	7,706.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	603.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	942.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	599.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	797.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,397.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	732.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,324.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	598.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,719.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	10,473.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,756.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	1,802.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,268.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,307.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	1,865.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	574.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,592.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	799.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	831.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,369.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,065.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,777.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,094.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,209.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	923.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	731.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	776.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,030.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	536.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,246.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,127.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	540.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	880.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	547.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	1,447.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,036.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,329.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,997.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,178.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,847.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	970.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	972.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,898.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,462.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,085.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	7,009.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,985.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	26/10/2023	5,092.84	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26/10/2023	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,407.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	22,459.10	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	14,555.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,820.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,552.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,344.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2023	2,816.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/10/2023	4,979.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	8,675.00	Hodge Jones & Allen Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	26/10/2023	887.70	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	26/10/2023	887.70	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	26/10/2023	887.70	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme

Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Resources Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	ULEZ scrappage scheme
Housing & Regeneration Directorate	26/10/2023	3,117.28	ANSARI PROPERTIES HOLDING LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	26/10/2023	1,836.34	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	27/10/2023	5,268.00	BLESSED LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	27/10/2023	6,957.29	Credo Care Fostering	Invoice	External Fostering
Children's Services Directorate	27/10/2023	1,777.19	Prepaid Financial Services (E-	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	27/10/2023	770.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27/10/2023	4,244.00	Clearwater Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27/10/2023	1,050.00	Matrix Solicitors	Invoice	Legal & Court Fees
Capital Expenditure	27/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	30/10/2023	5,815.69	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/10/2023	34,026.08	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	30/10/2023	2,175.00	Antony Hodari Holdings Ltd Cli	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30/10/2023	1,000.00	SBW Law Client Account	Invoice	Legal & Court Fees
Capital Expenditure	30/10/2023	4,516.75	SureSet UK Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30/10/2023	7,179.62	Prime Asset Holding Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	30/10/2023	5,268.60	Wealden Rehab Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	30/10/2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/10/2023	591.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	31/10/2023	1,380.00	THINK EVENTS (LONDON) LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	31/10/2023	3,661.53	Urban Spectrum Property Manage	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	31/10/2023	2,100.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	31/10/2023	4,407.88	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/10/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30/10/2023	1,071.10	Mayford Close Resident	Invoice	Service Charges
Chief Executives Directorate	02/10/2023	620.00	Aston Colour Press Ltd.	Invoice	Printing
Resources Directorate	02/10/2023	30,816.00	Granicus-Firmstep Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	02/10/2023	781.06	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	02/10/2023	530.72	UK Vending Ltd	Invoice	Food & Consumables
Housing & Regeneration Directorate	02/10/2023	1,028.79	Pennington Choices Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/10/2023	1,794.00	T Mohan	Invoice	Major Repairs & Alterations
Chief Executives Directorate	02/10/2023	421,906.45	London Borough Of Merton	Invoice	Legal Fees SLLP

Children's Services Directorate	02/10/2023	70,061.08	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Adult Social Services Directorate	02/10/2023	14,292.49	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	02/10/2023	13,419.84	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	02/10/2023	4,093.42	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/10/2023	7,204.97	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02/10/2023	3,144.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Adult Social Services Directorate	02/10/2023	6,234.20	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	02/10/2023	1,176.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/10/2023	978.00	PIGGOTTS FLAGS & BRANDING LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	02/10/2023	4,505.70	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	02/10/2023	590.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Chief Executives Directorate	02/10/2023	5,080.05	Beta Distribution (South) Ltd	Invoice	Printing
Capital Expenditure	02/10/2023	7,500.00	KEEGANS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/10/2023	1,925.58	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	02/10/2023	600.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	02/10/2023	736.27	BROOK STREET (UK) LTD	Invoice	CLA Support
Housing & Regeneration Directorate	02/10/2023	720.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/10/2023	36,480.64	SOMA HEALTHCARE LTD	Invoice	External Homecare
Resources Directorate	02/10/2023	4,070.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Chief Executives Directorate	02/10/2023	9,202.03	KALL KWIK	Invoice	Printing
Children's Services Directorate	02/10/2023	1,025.64	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Environment & Community Services Directorate	02/10/2023	1,122.12	ADDISON LEE LTD	Invoice	Travelling expenses
Housing & Regeneration Directorate	02/10/2023	14,127.38	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs

Capital Expenditure	02/10/2023	3,888.00	Cyclehoop Ltd	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	02/10/2023	1,251.20	TOP REMOVALS	Invoice	Under Occupation Payments
Chief Executives Directorate	02/10/2023	2,912.40	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Resources Directorate	02/10/2023	5,244.56	Underley Furnishing Limited	Invoice	Social Fund Payments
Children's Services Directorate	02/10/2023	1,450.00	The Baked Bean Charity	Invoice	CLA Support
Housing & Regeneration Directorate	02/10/2023	1,284.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/10/2023	769.50	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	02/10/2023	1,109.00	Newman Thomson Ltd	Invoice	Printing
Capital Expenditure	02/10/2023	17,936.40	Underpin and Makegood	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/10/2023	5,915.21	ICAB (Hotel) Bookings	Invoice	B&B Payments
Chief Executives Directorate	02/10/2023	948.00	Service Graphics t/a Paragon G	Invoice	Printing
Capital Expenditure	02/10/2023	9,989.24	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/10/2023	2,215.07	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	02/10/2023	27,027.00	Therapy4Kids	Invoice	SEN Inclusion
Housing & Regeneration Directorate	02/10/2023	1,409.98	Penham Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	02/10/2023	500.00	Foundation Expedition Leadersh	Invoice	Project Work
Capital Expenditure	02/10/2023	8,977.50	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	02/10/2023	900.00	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	02/10/2023	1,440.00	Socotec UK Limited	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	02/10/2023	82,679.10	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/10/2023	2,160.00	Mia Care Services	Invoice	Preventing Accom
Chief Executives Directorate	02/10/2023	1,287.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	02/10/2023	3,205.20	Castlebridge Finance SPV Ltd	Invoice	Transport

Resources Directorate	02/10/2023	2,700.47	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Children's Services Directorate	02/10/2023	692.40	Teen Crisis UK t/a Ment4	Invoice	CLA Support
Capital Expenditure	02/10/2023	5,730.00	Tim Moya Associates	Invoice	CAPEXP Professional Fees
Capital Expenditure	02/10/2023	78,768.24	SJP MECHANICAL SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/10/2023	1,071.00	Leaving Care Training and Cons	Invoice	Consultants Fees
Children's Services Directorate	02/10/2023	17,614.00	The Deaf Academy	Invoice	Post 16 fees
Children's Services Directorate	02/10/2023	2,291.62	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	02/10/2023	7,182.34	Hall School Wimbledon	Invoice	Independent Fees
Capital Expenditure	02/10/2023	1,200.00	XCO2 Energy Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/10/2023	4,593.67	St Johns School	Invoice	Independent Fees
Children's Services Directorate	02/10/2023	608.00	365 Divine Care	Invoice	Preventing Accom
Adult Social Services Directorate	03/10/2023	9,439.24	SW London & St Georges MHealth	Invoice	Rents
Housing & Regeneration Directorate	03/10/2023	8,353.15	Videcom Security Limited	Invoice	CCTV
Environment & Community Services Directorate	03/10/2023	576.00	The Graphic Company	Invoice	Building Works Stores
Capital Expenditure	03/10/2023	15,309.90	International Fire Consultants	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/10/2023	9,127.98	Liquid Personnel Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	03/10/2023	2,144.93	F M Conway Limited	Invoice	Carriageway Marking Mtce
Children's Services Directorate	03/10/2023	451,270.34	Central London Comm Healthcare	Invoice	Health Visiting
Children's Services Directorate	03/10/2023	500.00	BELLEVILLE PRIMARY SCHOOL	Invoice	Materials
Environment & Community Services Directorate	03/10/2023	1,758.06	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Children's Services Directorate	03/10/2023	600.00	JT ENTERPRISES	Invoice	Materials
Environment & Community Services Directorate	03/10/2023	3,376.98	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	03/10/2023	5,499.00	HORIZON EDUCATION (SOUTH LONDO	Invoice	Materials

Capital Expenditure	03/10/2023	4,860.00	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/10/2023	2,125.80	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	03/10/2023	16,686.50	Brent,WandsandWestminster Mind	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	03/10/2023	8,592.30	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	03/10/2023	2,115.00	CENTER ACADEMY	Invoice	Materials
Children's Services Directorate	03/10/2023	29,779.32	KIDS	Invoice	Grants to Voluntary Orgs
Capital Expenditure	03/10/2023	2,348.40	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	03/10/2023	8,880.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	03/10/2023	19,293.90	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Capital Expenditure	03/10/2023	42,184.80	AECOM Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/10/2023	1,112.35	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	03/10/2023	2,082.71	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/10/2023	45,788.40	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	03/10/2023	1,777.30	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	03/10/2023	2,504.20	A S D METAL SERVICES	Invoice	Building Works Stores
Housing & Regeneration Directorate	03/10/2023	1,050.00	HOWARD AGENCY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	03/10/2023	1,977.55	LAWSONS (WHETSTONE) LTD	Invoice	Building Works Stores
Children's Services Directorate	03/10/2023	7,668.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	03/10/2023	2,248.10	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	03/10/2023	785.57	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	03/10/2023	720.00	BPS CHARTERED SURVEYORS T/A BP	Invoice	Consultants Fees
Children's Services Directorate	03/10/2023	10,800.00	THE DEVAS CLUB	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	03/10/2023	10,368.00	Ove Arup	Invoice	TFL funded schemes

Children's Services Directorate	03/10/2023	582.00	THE KEY SUPPORT SERVICES LTD	Invoice	Materials
Children's Services Directorate	03/10/2023	846.00	OCTAVIA HOUSE SCHOOL	Invoice	Materials
Adult Social Services Directorate	03/10/2023	1,025.73	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Children's Services Directorate	03/10/2023	4,626.72	Silver Birch Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	03/10/2023	3,000.00	MEN'S HEALTH FORUM	Invoice	Health Promotion Service
Housing & Regeneration Directorate	03/10/2023	9,724.32	Specialist Computer Centres pl	Invoice	Hardware purchases
Capital Expenditure	03/10/2023	12,000.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/10/2023	21,667.23	Witherslack Group	Invoice	Materials
Capital Expenditure	03/10/2023	48,876.02	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/10/2023	1,692.00	BeyondAutism	Invoice	Materials
Children's Services Directorate	03/10/2023	16,905.54	Abiding Care and Support	Invoice	External Lodgings
Children's Services Directorate	03/10/2023	4,040.00	Donhead Preparatory School	Invoice	Independent Fees
Environment & Community Services Directorate	03/10/2023	12,139.99	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	03/10/2023	6,204.44	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	03/10/2023	565.00	Rhind Speech Therapy	Invoice	Other Therapies
Children's Services Directorate	03/10/2023	1,488.50	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Housing & Regeneration Directorate	03/10/2023	292,928.40	PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	03/10/2023	840.00	Clarus Cleaners	Invoice	Cleaning
Adult Social Services Directorate	03/10/2023	3,425.76	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	03/10/2023	35,200.00	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	03/10/2023	15,692.42	Depaul UK	Invoice	Supporting People Contracts
Resources Directorate	03/10/2023	1,069.32	HH Associates Limited	Invoice	Printing
Capital Expenditure	03/10/2023	2,818.50	R R Paice & Co.	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	03/10/2023	11,073.22	B.B.S. (BRICK AND STONE) LIMIT	Invoice	Building Works Stores
Children's Services Directorate	03/10/2023	25,285.68	Heritage Care UK	Invoice	External Lodgings
Children's Services Directorate	03/10/2023	2,400.00	Youngstars (UK) Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	03/10/2023	2,961.00	Roehampton Gate School T/A	Invoice	Materials
Capital Expenditure	03/10/2023	5,280.00	Redmore Environmental Ltd	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	03/10/2023	3,120.00	Global Mediation Limited	Invoice	Equipment
Children's Services Directorate	03/10/2023	17,232.60	Adullam Spprt Ltd	Invoice	External Lodgings
Children's Services Directorate	03/10/2023	1,100.00	HILLBROOK PRIMARY SCHOOL	Invoice	Materials
Capital Expenditure	04/10/2023	19,200.00	Price & Myers	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/10/2023	4,680.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/10/2023	20,154.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Chief Executives Directorate	04/10/2023	2,294.35	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	04/10/2023	885.60	Straight Manufacturing Ltd t/a	Invoice	General Contract Work
Housing & Regeneration Directorate	04/10/2023	55,504.80	F M Conway Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04/10/2023	779.46	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/10/2023	3,378.22	Effectable Construction Servis	Invoice	Adaptations & Aids
Children's Services Directorate	04/10/2023	1,103,625.59	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Housing & Regeneration Directorate	04/10/2023	828.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Capital Expenditure	04/10/2023	1,841.06	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	04/10/2023	28,939.12	PARMENTER BUILDERS LTD (P M PA	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	04/10/2023	20,184.70	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Capital Expenditure	04/10/2023	561,266.47	DURKAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/10/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach

Housing & Regeneration Directorate	04/10/2023	595.61	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/10/2023	37,023.05	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	04/10/2023	33,087.00	SHARE COMMUNITY	Invoice	Supported Living
Housing & Regeneration Directorate	04/10/2023	1,278.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	04/10/2023	4,011.36	Achieve Together Limited	Invoice	External Homecare
Housing & Regeneration Directorate	04/10/2023	2,210.64	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	04/10/2023	5,981.76	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2023	60,186.98	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/10/2023	1,597.80	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	04/10/2023	39,515.45	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	04/10/2023	73,495.82	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	04/10/2023	50,775.10	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	04/10/2023	3,946.71	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	04/10/2023	3,048.81	REDACTED PERSONAL DATA	Invoice	Playgrounds
Housing & Regeneration Directorate	04/10/2023	705.60	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/10/2023	516.00	Closomat Ltd	Invoice	Adaptations & Aids
Capital Expenditure	04/10/2023	2,310.00	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/10/2023	1,560.00	TRIHNOS LTD	Invoice	Materials
Capital Expenditure	04/10/2023	5,820.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/10/2023	541.39	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	04/10/2023	900.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Materials
Children's Services Directorate	04/10/2023	1,797.65	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Materials
Adult Social Services Directorate	04/10/2023	10,547.32	CHRISTIES CARE LTD	Invoice	External Homecare

Capital Expenditure	04/10/2023	4,009.82	Axis Entrance Systems Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04/10/2023	8,623.20	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04/10/2023	172,590.30	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2023	40,830.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Chief Executives Directorate	04/10/2023	2,070.14	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	04/10/2023	68,034.00	ENABLE LEISURE AND CULTURE	Invoice	Project Work
Housing & Regeneration Directorate	04/10/2023	992.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/10/2023	1,087.00	MILLWOOD SERVICING LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	04/10/2023	4,936.20	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	04/10/2023	4,607.70	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	04/10/2023	17,227.64	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	04/10/2023	3,120.00	WEST CREATIVE LTD	Invoice	Application maintenance
Capital Expenditure	04/10/2023	13,200.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	04/10/2023	1,900.88	Single Homeless Project 2	Invoice	External Lodgings
Capital Expenditure	04/10/2023	1,164.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/10/2023	7,777.92	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/10/2023	22,041.93	Abslett Properties	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2023	8,961.36	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/10/2023	1,536.35	Blossom View Respite Centre	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	04/10/2023	1,459.13	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	04/10/2023	157,547.40	Stef & Phillips Ltd	Invoice	B&B Payments
Capital Expenditure	04/10/2023	11,012.53	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	04/10/2023	850.00	Gravitas Training Consultants	Invoice	Project Work

Capital Expenditure	04/10/2023	2,880.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/10/2023	8,706.68	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Chief Executives Directorate	04/10/2023	1,549.50	Blackstar Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	04/10/2023	2,961.56	DSSL Group	Invoice	Entry Call
Children's Services Directorate	04/10/2023	4,982.50	Find Digs Ltd T/A SportsCool S	Invoice	Grants to Voluntary Orgs
Capital Expenditure	04/10/2023	832.80	etch Associates Ltd	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	04/10/2023	2,700.00	Beyond Carbon Associates Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/10/2023	1,200.00	XCO2 Energy Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/10/2023	37,864.12	Pilon Limited	Invoice	Vacants
Adult Social Services Directorate	04/10/2023	534.24	Care Living UK Limited	Invoice	External Homecare
Adult Social Services Directorate	04/10/2023	40,489.80	Top Line Support Limited	Invoice	External Homecare
Housing & Regeneration Directorate	04/10/2023	1,512.00	City Investment Group Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2023	5,036.04	Instinct Renovations Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/10/2023	42,765.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Children's Services Directorate	04/10/2023	2,156.40	LEGACY FOUNDATION GLOBAL CIC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/10/2023	12,111.82	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	05/10/2023	1,560.00	F M Conway Limited	Invoice	General Repairs S/C
Capital Expenditure	05/10/2023	37,919.88	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/10/2023	211,570.50	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	05/10/2023	35,374.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	05/10/2023	1,144.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	05/10/2023	3,300.75	SIGNHEALTH	Invoice	Supporting People Contracts
Children's Services Directorate	05/10/2023	6,504.01	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings

Children's Services Directorate	05/10/2023	18,850.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	05/10/2023	13,988.00	ST MICHAELS FELLOWSHIP	Invoice	Mother & Baby
Housing & Regeneration Directorate	05/10/2023	600.00	SECURITAS SECURITY SERVICES LT	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	05/10/2023	65,161.23	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	05/10/2023	16,162.20	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Pharmacy Subs Misuse Services
Environment & Community Services Directorate	05/10/2023	4,264.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	05/10/2023	100,017.61	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	05/10/2023	142,210.98	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	05/10/2023	962.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	05/10/2023	982.10	NOVAL CATERING LTD	Invoice	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	05/10/2023	44,254.67	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Capital Expenditure	05/10/2023	2,658.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/10/2023	756.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	05/10/2023	2,315.93	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Adult Social Services Directorate	05/10/2023	846.33	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	05/10/2023	915.00	UKHCA	Invoice	Equipment
Adult Social Services Directorate	05/10/2023	113,535.53	ONE TRUST	Invoice	External Daycare
Environment & Community Services Directorate	05/10/2023	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	05/10/2023	216,215.89	SPECTRA CIC	Invoice	Other PH Contracts
Chief Executives Directorate	05/10/2023	540.00	Vesela Limited	Invoice	Other minor services
Capital Expenditure	05/10/2023	8,052.00	MK SURVEYS	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/10/2023	598.80	The London First Aid Training	Invoice	Training
Children's Services Directorate	05/10/2023	2,166.00	The New Level of Life	Invoice	Preventing Accom

Children's Services Directorate	05/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	24,222.30	Frontlinedata	Invoice	Software Maintenance
Children's Services Directorate	05/10/2023	7,095.30	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	05/10/2023	9,250.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	05/10/2023	2,986.35	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Children's Services Directorate	05/10/2023	52,821.42	Stonelake London Limited	Invoice	External Residential Care
Resources Directorate	05/10/2023	3,800.00	Halfords	Invoice	Personal Account
Children's Services Directorate	05/10/2023	17,948.57	Acorn Care and Education Limit	Invoice	External Residential Care
Children's Services Directorate	05/10/2023	5,070.00	Fostering London	Invoice	External Fostering
Capital Expenditure	05/10/2023	10,145.81	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	05/10/2023	4,928.40	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	05/10/2023	2,040.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	05/10/2023	1,386.00	Castlebridge Finance SPV Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	05/10/2023	1,440.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/10/2023	4,012.80	MyPlayservice LTD	Invoice	Software Maintenance
Adult Social Services Directorate	05/10/2023	7,803.00	Loudmouth Education & Training	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/10/2023	26,614.28	Jenkin Support Services	Invoice	External Lodgings
Children's Services Directorate	05/10/2023	1,192.90	Active Recruitment SEN	Invoice	Preventing Accom
Capital Expenditure	05/10/2023	19,326.84	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	05/10/2023	4,006.80	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/10/2023	3,682.71	Spire Squared Supported Living	Invoice	External Lodgings
Environment & Community Services Directorate	05/10/2023	8,899.80	Rotrex Group Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/10/2023	39,308.79	Gjini Building Services Ltd	Invoice	Vacants

Children's Services Directorate	05/10/2023	709.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	919.84	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2023	1,691.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	2,488.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,209.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,454.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,101.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	573.40	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	05/10/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	948.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,688.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	994.37	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	05/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,116.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	580.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	2,165.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2023	948.09	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	06/10/2023	1,408.68	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	06/10/2023	6,479.66	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Adult Social Services Directorate	06/10/2023	3,225.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Environment & Community Services Directorate	06/10/2023	672.70	RTfact Ltd	Invoice	Materials

Adult Social Services Directorate	06/10/2023	61,338.63	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	06/10/2023	9,941.44	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Housing & Regeneration Directorate	06/10/2023	17,618.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	06/10/2023	1,172,911.36	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/10/2023	2,054.59	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/10/2023	4,297.20	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital Expenditure	06/10/2023	173,176.60	Oakland Building Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/10/2023	507,528.17	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Children's Services Directorate	06/10/2023	688,079.42	Central London Comm Healthcare	Invoice	Health Visiting
Children's Services Directorate	06/10/2023	12,342.86	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	06/10/2023	6,288.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Capital Expenditure	06/10/2023	147,653.34	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/10/2023	6,846.74	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/10/2023	6,742.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/10/2023	817.56	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	06/10/2023	36,988.50	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	06/10/2023	9,878.89	HORIZON EDUCATION (SOUTH LONDO	Invoice	Independent Fees
Children's Services Directorate	06/10/2023	18,850.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	06/10/2023	6,668.29	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	06/10/2023	2,100.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	06/10/2023	129,266.84	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	06/10/2023	3,909.52	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/10/2023	1,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC

Capital Expenditure	06/10/2023	11,812.50	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/10/2023	2,141.51	PORT OF LONDON AUTHORITY	Invoice	Consultants Fees
Resources Directorate	06/10/2023	1,927.58	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	06/10/2023	6,330.79	Oasis Products Vending Service	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/10/2023	13,854.04	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	06/10/2023	3,300.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Children's Services Directorate	06/10/2023	10,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	06/10/2023	12,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	06/10/2023	16,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	06/10/2023	2,000.00	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	06/10/2023	33,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	06/10/2023	21,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	06/10/2023	13,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	06/10/2023	48,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	06/10/2023	55,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	06/10/2023	27,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	06/10/2023	23,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	06/10/2023	500,000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	06/10/2023	17,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	06/10/2023	27,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	06/10/2023	32,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	06/10/2023	28,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	06/10/2023	26,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC

Children's Services Directorate	06/10/2023	32,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	06/10/2023	44,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	06/10/2023	4,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	06/10/2023	39,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	06/10/2023	67,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	06/10/2023	27,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	06/10/2023	13,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	06/10/2023	28,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	06/10/2023	737,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	06/10/2023	25,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	06/10/2023	19,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	06/10/2023	14,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	06/10/2023	36,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	06/10/2023	28,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	06/10/2023	158,476.03	St George's Univ Hosp NHS FT	Invoice	Other Therapies
Children's Services Directorate	06/10/2023	78,594.86	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	06/10/2023	7,255.66	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/10/2023	13,210.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Children's Services Directorate	06/10/2023	10,447.02	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	06/10/2023	11,400.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	06/10/2023	1,410.48	FAMILIES SOUTH WEST	Invoice	Materials
Children's Services Directorate	06/10/2023	43,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Adult Social Services Directorate	06/10/2023	90,631.81	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract

Adult Social Services Directorate	06/10/2023	29,181.44	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	06/10/2023	50,000.00	CARNEY'S COMMUNITY	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/10/2023	5,857.04	FAVOURED HEALTH CIC	Invoice	External Homecare
Resources Directorate	06/10/2023	1,619.33	Underley Furnishing Limited	Invoice	Social Fund Payments
Children's Services Directorate	06/10/2023	984.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	06/10/2023	1,650.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/10/2023	6,360.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	06/10/2023	10,499.56	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Housing & Regeneration Directorate	06/10/2023	1,655.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	06/10/2023	777.60	Restore Datashred Limited	Invoice	General Contract Work
Adult Social Services Directorate	06/10/2023	5,150.00	Association of Directors of Pu	Invoice	Subscriptions
Children's Services Directorate	06/10/2023	21,492.85	Eric Partick Care	Invoice	External Residential Care
Children's Services Directorate	06/10/2023	1,444.90	Abiding Care and Support	Invoice	Subsistence
Housing & Regeneration Directorate	06/10/2023	3,480.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/10/2023	1,716.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/10/2023	956.58	KONE PLC (Callouts only)	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/10/2023	5,356.80	The New Level of Life	Invoice	APC - Other Cla Services
Capital Expenditure	06/10/2023	271,912.51	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/10/2023	2,855.67	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	06/10/2023	4,548.96	Family Fostering	Invoice	External Fostering
Capital Expenditure	06/10/2023	42,566.56	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/10/2023	702.00	Mount Lodge Farm	Invoice	External Residential Care
Adult Social Services Directorate	06/10/2023	19,894.76	Nursing Direct Healthcare Limi	Invoice	External Homecare

Children's Services Directorate	06/10/2023	2,823.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	06/10/2023	1,680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	06/10/2023	10,000.03	Acorn Care and Education Limit	Invoice	CLA Support
Children's Services Directorate	06/10/2023	17,475.25	The Shaw Trust Ltd	Invoice	Post 16 fees
Adult Social Services Directorate	06/10/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	06/10/2023	2,975.40	Hartley Services Group LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	06/10/2023	1,220.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	06/10/2023	772.80	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	06/10/2023	36,076.80	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/10/2023	1,080.00	Daret Healthcare UK Ltd	Invoice	External Homecare
Children's Services Directorate	06/10/2023	10,000.00	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Capital Expenditure	06/10/2023	3,199.68	Environmental Services Design	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/10/2023	12,047.99	Transport Planning Associates	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/10/2023	4,188.00	Prospero Group	Invoice	Equipment
Capital Expenditure	06/10/2023	6,306.00	RSK Environment Limited	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	06/10/2023	1,349.85	Active Recruitment SEN	Invoice	Preventing Accom
Chief Executives Directorate	06/10/2023	2,000.00	Foundry Risk & Management Cons	Invoice	General Contract Work
Adult Social Services Directorate	06/10/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Capital Expenditure	06/10/2023	5,472.00	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/10/2023	5,394.00	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/10/2023	184,817.09	Securafit	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/10/2023	815.00	Inclusion.me Ltd	Invoice	Other Therapies
Adult Social Services Directorate	06/10/2023	537.50	Areli Care Ltd t/a Caremark (B)	Invoice	External Homecare

Children's Services Directorate	06/10/2023	4,821.42	Independence Way	Invoice	External Lodgings
Children's Services Directorate	06/10/2023	11,563.20	Teaching Talent Ltd T/as TCES	Invoice	Independent Fees
Housing & Regeneration Directorate	06/10/2023	2,028.00	D R Nolans & Co. Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	06/10/2023	32,639.20	London & Surrey Care Group Lim	Invoice	External Residential Care
Children's Services Directorate	06/10/2023	1,747.20	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	Subsistance
Housing & Regeneration Directorate	06/10/2023	2,400.00	Bridge Housing Solutions	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	06/10/2023	1,329.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/10/2023	123,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	06/10/2023	150,919.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	06/10/2023	508,596.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	06/10/2023	260,755.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	06/10/2023	248,757.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Environment & Community Services Directorate	09/10/2023	61,886.66	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	09/10/2023	918.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/10/2023	860.16	RON SMITH Recycling Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/10/2023	3,546.00	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	09/10/2023	10,674.43	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Environment & Community Services Directorate	09/10/2023	52,865.74	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	09/10/2023	1,726.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Children's Services Directorate	09/10/2023	521.95	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/10/2023	1,989.16	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	09/10/2023	1,712.61	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/10/2023	600.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	09/10/2023	10,634.10	HAIL	Invoice	External Outreach
Children's Services Directorate	09/10/2023	8,739.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/10/2023	1,353.90	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	09/10/2023	2,149.37	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	09/10/2023	2,408.00	SIGNHEALTH	Invoice	External Homecare
Children's Services Directorate	09/10/2023	1,248.00	GENERATE	Invoice	Preventing Accom
Housing & Regeneration Directorate	09/10/2023	1,104.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	09/10/2023	924.72	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	09/10/2023	47,473.67	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	09/10/2023	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	09/10/2023	9,799.78	THE ORPHEUS CENTRE	Invoice	Post 16 fees
Capital Expenditure	09/10/2023	3,728.83	ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/10/2023	9,245.86	Liaise (South East) Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/10/2023	19,038.09	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	09/10/2023	806.41	BROOK STREET (UK) LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	09/10/2023	1,215.60	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/10/2023	6,895.19	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	09/10/2023	3,582.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/10/2023	732.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Adult Social Services Directorate	09/10/2023	9,149.04	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Capital Expenditure	09/10/2023	2,400.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/10/2023	8,685.04	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Environment & Community Services Directorate	09/10/2023	2,283.00	PORT OF LONDON AUTHORITY	Invoice	Consultants Fees

Environment & Community Services Directorate	09/10/2023	1,012.86	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Capital Expenditure	09/10/2023	9,773.02	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/10/2023	1,010.33	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/10/2023	5,284.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	09/10/2023	1,130.40	J A ALLEN LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	09/10/2023	600.00	HOWARD AGENCY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09/10/2023	2,338.56	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	09/10/2023	6,711.50	Atalian Servest Ltd	Invoice	Cleaning Contracts
Capital Expenditure	09/10/2023	620.40	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/10/2023	1,438.80	Coram IAC	Invoice	Training
Environment & Community Services Directorate	09/10/2023	2,026.60	CHARLES ENDIRECT LTD	Invoice	Materials
Environment & Community Services Directorate	09/10/2023	1,440.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/10/2023	6,818.04	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/10/2023	2,169.25	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	09/10/2023	11,694.22	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	09/10/2023	10,986.84	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Resources Directorate	09/10/2023	2,105.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	09/10/2023	714.00	SIGHT & SOUND TECHNOLOGY	Invoice	Software purchases
Environment & Community Services Directorate	09/10/2023	835,656.44	Serco Limited	Invoice	Waste Contract
Capital Expenditure	09/10/2023	8,328.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/10/2023	2,897.94	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	09/10/2023	2,329.00	Barts Health NHS Trust	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	09/10/2023	11,466.38	Liaise (London) Limited	Invoice	External Residential Care

Adult Social Services Directorate	09/10/2023	5,491.20	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	09/10/2023	4,335.93	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	09/10/2023	3,038.48	PUDSEY DIAMOND ENGINEERING LTD	Invoice	General Contract Work
Adult Social Services Directorate	09/10/2023	3,296.16	C & K HEALTHCARE LTD T/A COLLE	Invoice	Residentl Care Conts
Environment & Community Services Directorate	09/10/2023	52,889.10	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/10/2023	2,169.20	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Environment & Community Services Directorate	09/10/2023	5,491.20	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/10/2023	2,190.24	PM PSYCHOLOGY	Invoice	Essentials
Environment & Community Services Directorate	09/10/2023	3,168.00	PROJECT CENTRE Ltd	Invoice	Fees & Charges
Environment & Community Services Directorate	09/10/2023	9,492.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/10/2023	13,837.50	David Game College	Invoice	Post 16 fees
Capital Expenditure	09/10/2023	4,524.00	MK SURVEYS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/10/2023	1,320.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/10/2023	744.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	09/10/2023	328,291.21	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/10/2023	1,833,229.23	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	09/10/2023	575.14	Eric Partick Care	Invoice	Subsistance
Children's Services Directorate	09/10/2023	25,257.60	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/10/2023	77,504.00	West Heath School	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	09/10/2023	522.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Children's Services Directorate	09/10/2023	695.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Adult Social Services Directorate	09/10/2023	19,671.90	CYGNET CARE SERVICES LTD	Invoice	Residentl Care Conts
Capital Expenditure	09/10/2023	1,490.22	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	09/10/2023	9,886.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/10/2023	5,448.00	Frontlinedata	Invoice	Software Maintenance
Capital Expenditure	09/10/2023	11,439.65	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	09/10/2023	8,640.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/10/2023	1,200.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	09/10/2023	2,211.10	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	09/10/2023	7,189.00	Therapy4Kids	Invoice	Other Therapies
Capital Expenditure	09/10/2023	1,179.76	Horton and Horton Fire t/a H+H	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/10/2023	4,368.24	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	09/10/2023	6,000.10	Acorn Care and Education Limit	Invoice	CLA Support
Adult Social Services Directorate	09/10/2023	5,205.20	Care Direct UK Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/10/2023	1,630.28	Kope-Medics Ltd	Invoice	External Homecare
Chief Executives Directorate	09/10/2023	12,119.40	Anthesis (UK) Ltd	Invoice	Project Work
Capital Expenditure	09/10/2023	7,320.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/10/2023	10,070.00	Great Oaks College	Invoice	Post 16 fees
Children's Services Directorate	09/10/2023	1,388.40	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	09/10/2023	552.00	ACS Private Hire Ltd	Invoice	Transport
Environment & Community Services Directorate	09/10/2023	2,640.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Capital Expenditure	09/10/2023	12,600.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	09/10/2023	9,130.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Capital Expenditure	09/10/2023	1,248.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	09/10/2023	18,270.00	BUDDHA BABY LTD	Invoice	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	09/10/2023	3,456.00	Max Associates	Invoice	Other Office Expenses

Capital Expenditure	09/10/2023	1,599.84	Environmental Services Design	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/10/2023	1,716.00	Berrick Computing Ltd	Invoice	Software purchases
Adult Social Services Directorate	09/10/2023	14,764.48	Emezions Limited	Invoice	Supported Living
Capital Expenditure	09/10/2023	8,289.60	HCUK Group Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/10/2023	131,399.64	Gjini Building Services Ltd	Invoice	Vacants
Adult Social Services Directorate	09/10/2023	12,372.80	Parkhill Support Services LTD	Invoice	Supported Living
Housing & Regeneration Directorate	09/10/2023	4,288.92	Garcia-Marvan Architects Ltd.	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	09/10/2023	6,738.30	R-H-P Outreach Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/10/2023	3,234.00	Nysdill Hotel Management LTD	Invoice	External Lodgings
Children's Services Directorate	09/10/2023	11,563.20	Teaching Talent Ltd T/as TCES	Invoice	Independent Fees
Children's Services Directorate	09/10/2023	3,391.44	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/10/2023	4,746.00	Sapientia Education Trust	Invoice	Third Party Pymt - Ind Units
Chief Executives Directorate	09/10/2023	185,494.80	Putney BID Co Ltd	Invoice	Putney BID
Housing & Regeneration Directorate	10/10/2023	13,338.61	Videcom Security Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	10/10/2023	60,935.07	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	10/10/2023	605.04	Franks Express Catering Ltd	Invoice	Fixtures & Fittings
Capital Expenditure	10/10/2023	4,826.30	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	10/10/2023	224,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Capital Expenditure	10/10/2023	5,550.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	10/10/2023	62,067.00	City Of London (London Council)	Invoice	London Boroughs Grants Cmttee
Children's Services Directorate	10/10/2023	105,785.25	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	10/10/2023	688.40	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/10/2023	1,200.00	Places for People Leisure Mana	Invoice	Materials

Adult Social Services Directorate	10/10/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	10/10/2023	1,440.00	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Children's Services Directorate	10/10/2023	21,622.77	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	10/10/2023	895.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	10/10/2023	25,000.00	REDACTED PERSONAL DATA	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/10/2023	3,266.16	THRIVE	Invoice	Supported Living
Adult Social Services Directorate	10/10/2023	1,957.74	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Children's Services Directorate	10/10/2023	50,059.50	Brent,WandsandWestminster Mind	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	10/10/2023	35,745.41	THE NATIONAL FOSTERING AGENCY	Invoice	Staying Put
Housing & Regeneration Directorate	10/10/2023	1,602.00	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	1,265.81	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Resources Directorate	10/10/2023	5,760.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	10/10/2023	966.46	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/10/2023	159,930.30	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	10/10/2023	10,930.80	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/10/2023	7,028.21	LONDON RECUMBENTS	Invoice	Holidays And Respite
Resources Directorate	10/10/2023	5,486.06	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/10/2023	7,961.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	10/10/2023	99,075.47	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Children's Services Directorate	10/10/2023	14,671.80	WELFARE CALL LTD	Invoice	Equipment
Children's Services Directorate	10/10/2023	1,228.80	FRANCIS BARBER PRU NATWEST A/C	Invoice	Equipment
Adult Social Services Directorate	10/10/2023	31,028.32	Nacro	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	10/10/2023	19,361.69	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments

Children's Services Directorate	10/10/2023	142,093.62	St George's Univ Hosp NHS FT	Invoice	Other Therapies
Housing & Regeneration Directorate	10/10/2023	23,933.69	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Chief Executives Directorate	10/10/2023	1,080.00	BIG WHEEL T I E	Invoice	General Contract Work
Housing & Regeneration Directorate	10/10/2023	7,680.00	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	10/10/2023	10,080.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	23,430.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	10/10/2023	12,857.14	FAMILY FIRST FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	10/10/2023	5,424.00	TK HOMES	Invoice	B&B Payments
Adult Social Services Directorate	10/10/2023	948.72	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	10/10/2023	18,035.25	APL PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	7,200.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/10/2023	20,633.75	ENABLE LEISURE AND CULTURE	Invoice	Other PH Contracts
Chief Executives Directorate	10/10/2023	4,309.68	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	10/10/2023	22,702.52	MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	10/10/2023	1,107.98	Underley Furnishing Limited	Invoice	Furniture
Housing & Regeneration Directorate	10/10/2023	51,223.40	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	10/10/2023	3,520.00	RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate	10/10/2023	5,677.50	The Baked Bean Charity	Invoice	Project Work
Housing & Regeneration Directorate	10/10/2023	3,007.50	Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/10/2023	6,940.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/10/2023	1,120.00	TMS Skills	Invoice	Consultants Fees
Children's Services Directorate	10/10/2023	109,458.06	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	10/10/2023	64,379.08	Revon Healthcare Ltd	Invoice	Supported Living

Children's Services Directorate	10/10/2023	4,032.60	The Appropriate Adult Service	Invoice	Legal & Court Fees
Capital Expenditure	10/10/2023	2,462.06	Shepherd Epstein & Hunter	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/10/2023	129,336.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/10/2023	49,966.50	Elderflower Estate Limited	Invoice	B&B Payments
Capital Expenditure	10/10/2023	6,727.20	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/10/2023	10,790.53	MI Computsolutions Incorporate	Invoice	Project Work
Housing & Regeneration Directorate	10/10/2023	533,074.80	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	6,268.50	Starting Care Limited	Invoice	B&B Payments
Chief Executives Directorate	10/10/2023	184,223.75	The Junction BID	Invoice	Clapham BID
Housing & Regeneration Directorate	10/10/2023	5,650.00	Aroma Property Services	Invoice	B&B Payments
Children's Services Directorate	10/10/2023	734.01	Wonde Ltd	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	10/10/2023	14,206.50	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	49,804.20	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	6,120.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	34,795.80	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	67,559.40	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	10/10/2023	32,070.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	24,469.20	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	11,664.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	30,298.38	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	2,880.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	253,077.00	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	4,842.00	My Housing Limited	Invoice	B&B Payments

Adult Social Services Directorate	10/10/2023	850.00	Mia Care Services	Invoice	Travel Buddy Scheme
Children's Services Directorate	10/10/2023	1,880.40	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	10/10/2023	10,560.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/10/2023	696.00	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10/10/2023	4,195.93	Daret Healthcare UK Ltd	Invoice	Supported Living
Environment & Community Services Directorate	10/10/2023	44,040.00	Exclusive Leisure Ltd	Invoice	Materials
Children's Services Directorate	10/10/2023	692.40	Teen Crisis UK t/a Ment4	Invoice	CLA Support
Children's Services Directorate	10/10/2023	18,637.99	Young London Today	Invoice	External Lodgings
Adult Social Services Directorate	10/10/2023	7,020.00	Flex360 Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/10/2023	35,250.00	Neteru Property Services Ltd	Invoice	B&B Payments
Adult Social Services Directorate	10/10/2023	11,305.77	Parkhill Support Services LTD	Invoice	Supported Living
Housing & Regeneration Directorate	10/10/2023	9,000.00	Wey Property Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	735.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Children's Services Directorate	10/10/2023	859.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/10/2023	5,922.00	Nysdill Hotel Management LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10/10/2023	1,800.00	Wembley Hotel Jersey Ltd	Invoice	B&B Payments
Adult Social Services Directorate	10/10/2023	2,430.00	RQL Consulting Limited	Invoice	Consultants Fees
Adult Social Services Directorate	10/10/2023	6,371.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/10/2023	20,131.20	Tea Tree Property Limited	Invoice	B&B Payments
Children's Services Directorate	10/10/2023	598.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2023	3,858.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	10/10/2023	2,115.99	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	11/10/2023	4,782.95	Rexel (UK) LTD	Invoice	Materials

Environment & Community Services Directorate	11/10/2023	1,002.00	William Smith Group 1832 Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	11/10/2023	982.81	Wolseley UK Limited	Invoice	Materials
Capital Expenditure	11/10/2023	805.50	Archer Signs Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11/10/2023	12,770.10	SW London & St Georges MHealth	Invoice	Supported Housing Programme
Environment & Community Services Directorate	11/10/2023	1,080.00	The Graphic Company	Invoice	Building Works Stores
Environment & Community Services Directorate	11/10/2023	1,579.44	Clive Barford Ltd	Invoice	Materials
Children's Services Directorate	11/10/2023	2,458.80	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	11/10/2023	5,100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	11/10/2023	2,397.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/10/2023	3,012.14	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	11/10/2023	8,809.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	11/10/2023	3,497.92	Greensleeves Homes Trust	Invoice	External Residential Care
Capital Expenditure	11/10/2023	2,886.00	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Adult Social Services Directorate	11/10/2023	315,895.52	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	11/10/2023	5,314.85	F M Conway Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	11/10/2023	904.80	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Capital Expenditure	11/10/2023	282,152.51	Kind & Company (Builders) Limi	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/10/2023	475,457.59	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	11/10/2023	553.57	Lilian Davis Group Ltd	Invoice	External Homecare
Environment & Community Services Directorate	11/10/2023	10,533.90	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	11/10/2023	583.36	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	11/10/2023	6,591.40	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Capital Expenditure	11/10/2023	22,778.69	PARMENTER BUILDERS LTD (P M PA	Invoice	CAPEXP HRA House Purchase

Housing & Regeneration Directorate	11/10/2023	20,084.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/10/2023	1,200.44	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11/10/2023	18,197.43	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/10/2023	7,500.00	HESTIA HOUSING & SUPPORT	Invoice	Supported Housing Programme
Adult Social Services Directorate	11/10/2023	37,710.24	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/10/2023	3,831.45	BRODIE PLANT & GODDARD	Invoice	External Decs
Housing & Regeneration Directorate	11/10/2023	20,055.89	DRAIN SURGEON SERVICES LTD	Invoice	Property Maintenance
Children's Services Directorate	11/10/2023	672.00	LASER SECURITY	Invoice	Property Maintenance
Adult Social Services Directorate	11/10/2023	109,294.68	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	11/10/2023	27,837.36	THE PINES NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	11/10/2023	1,994.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/10/2023	13,725.56	ASTRA HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/10/2023	13,884.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	11/10/2023	152,541.90	C M CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	11/10/2023	62,302.04	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	30,699.80	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	45,039.36	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	11,202.16	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	11/10/2023	12,482.08	BANYA FAMILY PLACEMENT AGENCY	Invoice	Staying Put
Children's Services Directorate	11/10/2023	13,292.56	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	11/10/2023	5,033.46	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	11/10/2023	36,001.01	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/10/2023	148,660.16	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)

Housing & Regeneration Directorate	11/10/2023	1,380.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	11/10/2023	251,936.77	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/10/2023	978.60	KABA LTD	Invoice	Equipment
Housing & Regeneration Directorate	11/10/2023	83,015.41	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	11/10/2023	8,473.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	16,389.24	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	13,469.32	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	11/10/2023	30,591.20	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	15,738.80	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/10/2023	130,106.11	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	11/10/2023	3,372.37	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Adult Social Services Directorate	11/10/2023	42,186.32	ABBAY HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/10/2023	4,174.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/10/2023	18,284.04	ROSENMANOR LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/10/2023	5,927.65	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/10/2023	2,194.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/10/2023	437,949.09	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	11/10/2023	724.50	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/10/2023	15,098.16	PATHWAY HEALTHCARE	Invoice	External Residential Care
Environment & Community Services Directorate	11/10/2023	44,493.22	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Environment & Community Services Directorate	11/10/2023	550.43	HEATING PLUMBING SUPPLIES	Invoice	Materials
Chief Executives Directorate	11/10/2023	1,528.08	BAC Enterprises Limited	Invoice	Project Work
Adult Social Services Directorate	11/10/2023	18,161.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs

Environment & Community Services Directorate	11/10/2023	8,759.33	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Resources Directorate	11/10/2023	636.49	HEYWOOD LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	11/10/2023	798.47	Oasis Products Vending Service	Invoice	Stationery
Housing & Regeneration Directorate	11/10/2023	1,894.94	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	11/10/2023	4,154.12	PENNY HYDRAULICS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/10/2023	2,191.74	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	11/10/2023	25,093.72	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/10/2023	3,162.67	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/10/2023	2,753.14	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	11/10/2023	734.76	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/10/2023	23,230.18	STONECROFT BUILDING SERVICES L	Invoice	Materials
Resources Directorate	11/10/2023	1,656.00	South West Councils	Invoice	Training
Environment & Community Services Directorate	11/10/2023	15,358.80	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Capital Expenditure	11/10/2023	12,283.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
Environment & Community Services Directorate	11/10/2023	3,044.58	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/10/2023	793.58	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/10/2023	2,672.40	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	11/10/2023	2,820.00	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	11/10/2023	87,479.41	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	11/10/2023	344,677.67	NRS HEALTHCARE	Invoice	Equipment
Housing & Regeneration Directorate	11/10/2023	836.70	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	11/10/2023	6,423.76	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	11/10/2023	8,184.00	S H SOMERSCALES LTD	Invoice	Building Works Stores

Housing & Regeneration Directorate	11/10/2023	1,771.10	NOVAL CATERING LTD	Invoice	Food & Consumables
Adult Social Services Directorate	11/10/2023	18,361.36	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	11/10/2023	4,994.40	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Resources Directorate	11/10/2023	1,220.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	11/10/2023	8,779.80	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Capital Expenditure	11/10/2023	20,534.01	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/10/2023	24,129.76	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	21,762.74	MINSA CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/10/2023	12,126.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11/10/2023	2,166.68	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	11/10/2023	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	11/10/2023	4,761.41	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	11/10/2023	40,166.16	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Chief Executives Directorate	11/10/2023	1,161.00	MEDIAMIXER NEW MEDIA	Invoice	Advertising / Publicity
Children's Services Directorate	11/10/2023	3,619.90	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	11/10/2023	840.00	MARSHALL ACM LTD	Invoice	Subscriptions
Environment & Community Services Directorate	11/10/2023	2,601.17	LAKESIDE FILMS LTD	Invoice	Building Works Stores
Children's Services Directorate	11/10/2023	3,481.20	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	11/10/2023	3,280.00	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Adult Social Services Directorate	11/10/2023	3,804.56	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Children's Services Directorate	11/10/2023	15,059.66	DERWEN COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	11/10/2023	11,142.86	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	11/10/2023	3,043.09	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts

Adult Social Services Directorate	11/10/2023	10,182.80	SUMMIT LODGE	Invoice	Supported Living
Environment & Community Services Directorate	11/10/2023	4,374.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/10/2023	11,592.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	11/10/2023	20,899.02	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	11/10/2023	1,360.00	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	11/10/2023	9,858.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	11/10/2023	13,074.75	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	11/10/2023	3,192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	11/10/2023	842.40	AA Guesthouses Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	11/10/2023	3,531.32	Restore Datashred Limited	Invoice	General Contract Work
Adult Social Services Directorate	11/10/2023	7,469.72	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Children's Services Directorate	11/10/2023	582.00	Remark! Ltd	Invoice	Materials
Adult Social Services Directorate	11/10/2023	7,860.76	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/10/2023	792.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	11/10/2023	5,400.00	Bamberry Ltd	Invoice	Equipment
Adult Social Services Directorate	11/10/2023	4,387.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	8,037.20	Medihands Healthcare	Invoice	External Residential Care
Capital Expenditure	11/10/2023	30,765.59	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Children's Services Directorate	11/10/2023	3,526.25	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	11/10/2023	18,740.80	Aahana House	Invoice	Supported Living
Adult Social Services Directorate	11/10/2023	14,106.36	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	11,883.88	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2023	2,725.12	AKJ Healthcare Ltd	Invoice	Supported Living

Adult Social Services Directorate	11/10/2023	3,693.04	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	11/10/2023	4,189.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Environment & Community Services Directorate	11/10/2023	32,192.88	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/10/2023	738.72	Righton&Blackburns Ltd	Invoice	Building Works Stores
Children's Services Directorate	11/10/2023	525.00	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	11/10/2023	18,314.06	Bavani Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	11/10/2023	2,383.32	Cappagh Public Works Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	11/10/2023	9,971.78	Creative Support Ltd	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	11/10/2023	1,098.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11/10/2023	28,915.34	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	11/10/2023	1,907.12	Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	11/10/2023	14,274.93	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	11/10/2023	3,514.29	Silver Lining Fostering Agency	Invoice	External Fostering
Adult Social Services Directorate	11/10/2023	19,751.60	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	11/10/2023	5,674.20	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	11/10/2023	24,144.80	Product Service Health (PSH) L	Invoice	Supported Living
Chief Executives Directorate	11/10/2023	1,900.80	The Association of the Indepen	Invoice	Other minor services
Environment & Community Services Directorate	11/10/2023	2,945.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/10/2023	5,048.56	G & H Care Limited	Invoice	External Lodgings
Adult Social Services Directorate	11/10/2023	50,508.34	South Croft Healthcare Lodge L	Invoice	Supported Living
Capital Expenditure	11/10/2023	6,236.40	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	11/10/2023	901.00	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/10/2023	77,812.64	Penkz Limited	Invoice	Supported Living

Chief Executives Directorate	11/10/2023	2,000.00	Jellyfish Theatre	Invoice	Project Work
Adult Social Services Directorate	11/10/2023	32,928.00	Oasis Manor	Invoice	Supported Living
Children's Services Directorate	11/10/2023	1,350.00	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	11/10/2023	44,026.62	BNP Care Ltd	Invoice	External Residential Care
Resources Directorate	11/10/2023	2,836.78	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Capital Expenditure	11/10/2023	4,800.00	Farrer Huxley Ltd	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	11/10/2023	11,080.42	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	11/10/2023	7,427.40	Outset Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	11/10/2023	514.08	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Capital Expenditure	11/10/2023	1,368.00	Tim Moya Associates	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/10/2023	9,746.17	Primeway Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	11/10/2023	3,873.37	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	11/10/2023	12,253.56	Thanet Healthcare (Cairo House)	Invoice	Supported Living
Children's Services Directorate	11/10/2023	4,392.86	Young London Today	Invoice	External Lodgings
Adult Social Services Directorate	11/10/2023	21,698.20	Medicsprocare Limited	Invoice	Supported Living
Capital Expenditure	11/10/2023	2,340.00	RSK Environment Limited	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	11/10/2023	3,998.00	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Children's Services Directorate	11/10/2023	7,611.74	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	11/10/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/10/2023	8,268.00	Primroses Care Ltd	Invoice	External Residential Care
Children's Services Directorate	11/10/2023	4,079.75	Tutors & Exams	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	11/10/2023	3,858.40	Elizabeth Peters Care Homes Li	Invoice	External Residential Care
Housing & Regeneration Directorate	11/10/2023	62,880.86	Pilon Limited	Invoice	Vacants

Adult Social Services Directorate	11/10/2023	39,198.04	GREENSLEEVES HOMES TRUST THE M	Invoice	External Nursing Care
Adult Social Services Directorate	11/10/2023	12,296.00	Anavo Care Ltd T/A Surbitonian	Invoice	External Residential Care
Capital Expenditure	11/10/2023	2,658.00	HCUK Group Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/10/2023	19,051.17	Zyber Construction Ltd	Invoice	Vacants
Environment & Community Services Directorate	11/10/2023	7,066.46	VENSON AUTOMOTIVE SOLUTIONS LT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/10/2023	9,671.32	Partnerships in Care 1 Limited	Invoice	External Residential Care
Children's Services Directorate	11/10/2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/10/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/10/2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/10/2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/10/2023	4,500.00	Elevate Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	11/10/2023	9,600.00	Beitel Care Services Limited	Invoice	Supported Living
Children's Services Directorate	11/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/10/2023	2,042.40	Traductio Limited	Invoice	Interpreting Services
Children's Services Directorate	11/10/2023	516.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/10/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/10/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/10/2023	20,421.72	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,244.80	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	21,444.32	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	10,236.52	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,236.12	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	6,120.64	Metropolitan Housing Trust	Invoice	External Residential Care

Environment & Community Services Directorate	12/10/2023	1,073.95	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	12/10/2023	46,800.00	BMG Research Ltd	Invoice	Housing Link Surveys
Children's Services Directorate	12/10/2023	576.00	Tanya Callman T/A EduLaw Train	Invoice	Training
Adult Social Services Directorate	12/10/2023	4,408.60	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	12,348.00	Curado Ltd	Invoice	External Residential Care
Resources Directorate	12/10/2023	4,364.70	Print Image Facilities LLP	Invoice	Postage
Resources Directorate	12/10/2023	3,689.34	Print Image Network Ltd	Invoice	Printing
Adult Social Services Directorate	12/10/2023	3,268.96	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	6,728.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	125,855.45	MMCG 2 LTD	Invoice	External Nursing Care
Capital Expenditure	12/10/2023	29,416.39	Kind & Company (Builders) Limi	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/10/2023	127,290.79	BUPA CARE SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2023	740.00	OFCOM CONTACT CENTRE	Invoice	Other minor services
Adult Social Services Directorate	12/10/2023	8,282.36	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	13,437.00	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	5,529.56	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	5,088.00	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	16,101.64	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	10,166.00	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	6,295.04	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	20,029.16	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,535.88	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,324.80	ORCHARD VALE TRUST	Invoice	External Residential Care

Adult Social Services Directorate	12/10/2023	68,915.06	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	24,028.48	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	3,896.36	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	10,424.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	13,288.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	19,615.16	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	12/10/2023	4,020.10	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	12/10/2023	8,355.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	12/10/2023	87,280.00	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	67,831.28	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	30,573.84	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	6,015.92	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,406.20	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	3,137.96	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	17,266.00	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	108,288.42	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	12/10/2023	4,879.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	12/10/2023	4,108.80	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	24,194.28	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	24,911.16	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	13,616.64	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	32,055.74	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	85,023.88	Achieve Together Limited	Invoice	Supported Living

Adult Social Services Directorate	12/10/2023	15,658.28	MENCAP	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	74,004.83	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	14,174.61	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	6,599.36	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	61,891.12	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	2,504.72	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	3,276.48	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	61,281.60	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	8,255.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,156.44	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	6,232.92	Autism Unlimited Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	19,526.02	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	10,142.40	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	11,299.52	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	20,770.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	16,022.00	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	12/10/2023	79,078.00	Burlington House School Ltd	Invoice	Independent Fees
Adult Social Services Directorate	12/10/2023	3,794.84	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	17,118.12	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	44,788.13	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	14,571.32	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	12,642.12	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	89,384.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care

Adult Social Services Directorate	12/10/2023	3,771.20	Hydefall Ltd T/A Sutton Court	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	19,999.45	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	12/10/2023	19,110.44	Infocus Charity	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	8,380.44	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,212.88	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	612.11	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	12/10/2023	7,968.96	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	3,406.40	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	2,476.28	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	12/10/2023	5,518.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	12,897.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2023	4,056.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	12/10/2023	1,054.93	ADDISON LEE LTD	Invoice	Travelling expenses
Chief Executives Directorate	12/10/2023	42,494.67	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Adult Social Services Directorate	12/10/2023	233,309.68	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	12/10/2023	7,877.68	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	63,199.88	LD CARE	Invoice	External Residential Care
Resources Directorate	12/10/2023	6,683.12	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Adult Social Services Directorate	12/10/2023	5,000.00	AGE UK WANDSWORTH	Invoice	External Daycare
Adult Social Services Directorate	12/10/2023	2,416.28	Crossways Nursing Care Home	Invoice	External Nursing Care
Children's Services Directorate	12/10/2023	3,400.00	WANDSWORTH MEDIATION SERVICE	Invoice	Training
Housing & Regeneration Directorate	12/10/2023	1,722.72	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	12/10/2023	3,427.52	KINGSTON CARE HOME	Invoice	External Nursing Care

Adult Social Services Directorate	12/10/2023	4,996.08	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	62,579.14	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	12/10/2023	78,158.76	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	12/10/2023	992.40	LEXTOX	Invoice	APC - Other Cla Services
Adult Social Services Directorate	12/10/2023	235,391.22	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,140.56	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	900.00	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	12/10/2023	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	12/10/2023	7,358.48	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	4,722.81	INSPIRE CARE OUTREACH LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/10/2023	87,186.90	C.H.O.I.C.E LIMITED	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	8,028.12	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	7,387.52	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Capital Expenditure	12/10/2023	14,280.00	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/10/2023	4,963.64	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	21,159.72	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,683.08	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Resources Directorate	12/10/2023	6,436.99	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	12/10/2023	9,804.24	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	122,280.76	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	12/10/2023	873.60	AA Guesthouses Limited	Invoice	Preventing Accom
Adult Social Services Directorate	12/10/2023	41,410.87	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	13,888.08	Well House Care Sussex Ltd t/a	Invoice	External Residential Care

Adult Social Services Directorate	12/10/2023	29,537.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	43,465.76	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	6,182.72	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	4,532.56	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,776.32	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	2,465.40	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	27,826.80	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	29,824.00	Bramley Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	114,751.49	Creative Support Ltd	Invoice	External Homecare
Children's Services Directorate	12/10/2023	700.00	Corona Kids CIC	Invoice	Training
Adult Social Services Directorate	12/10/2023	8,909.96	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,362.88	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,814.84	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	17,280.31	Nursing Direct Healthcare Limi	Invoice	External Homecare
Chief Executives Directorate	12/10/2023	7,261.29	Social Solutions Institute	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	12/10/2023	3,043.80	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	5,000.00	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2023	46,251.85	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	12/10/2023	5,049.04	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	3,556.32	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	3,633.00	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	7,509.16	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	14,863.44	Independence Homes Ltd	Invoice	Supported Living

Housing & Regeneration Directorate	12/10/2023	1,728.00	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	12/10/2023	25,111.36	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	10,031.80	R G CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	12/10/2023	4,770.00	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Adult Social Services Directorate	12/10/2023	5,762.96	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	2,596.96	Tonbridge Care Ltd	Invoice	External Residential Care
Children's Services Directorate	12/10/2023	2,840.00	Mia Care Services	Invoice	Preventing Accom
Adult Social Services Directorate	12/10/2023	3,192.84	Royal British Legion Industrie	Invoice	External Nursing Care
Children's Services Directorate	12/10/2023	2,541.60	Castlebridge Finance SPV Ltd	Invoice	Transport
Adult Social Services Directorate	12/10/2023	3,373.36	Aria Healthcare Group Ltd	Invoice	External Nursing Care
Children's Services Directorate	12/10/2023	1,818.99	SME HCI Ltd t/a Vivup	Invoice	Materials
Children's Services Directorate	12/10/2023	3,801.60	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	12/10/2023	43,709.04	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	15,016.84	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	5,178.44	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	8,459.76	Athena Care Homes (Bretton) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	4,505.92	Barton Court Care Home Limited	Invoice	External Residential Care
Children's Services Directorate	12/10/2023	36,986.40	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/10/2023	7,937.28	REDACTED PERSONAL DATA	Invoice	External Residential Care
Capital Expenditure	12/10/2023	243,811.77	Stack London Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/10/2023	87,840.30	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	6,360.00	Medicrest LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	2,854.04	Mills Family Ltd	Invoice	External Nursing Care

Capital Expenditure	12/10/2023	768.00	Indigo Surveys Ltd	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	12/10/2023	35,483.71	London Hire Community Services	Invoice	SEN Transport Contracts
Children's Services Directorate	12/10/2023	11,970.00	Tile Hill Interim & Executive	Invoice	Agency Staff
Capital Expenditure	12/10/2023	8,578.80	RSK Environment Limited	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	12/10/2023	14,139.36	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Children's Services Directorate	12/10/2023	7,611.74	Emergency Personnel Home CAre	Invoice	Preventing Accom
Children's Services Directorate	12/10/2023	6,240.00	Natty Little Yogis	Invoice	SEN Inclusion
Adult Social Services Directorate	12/10/2023	6,190.40	Roselock Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	2,071.64	Woodley Hotels (Dorset) Ltd T/	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/10/2023	24,292.55	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12/10/2023	3,646.24	Anchor Hanover Group	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,200.00	Olavender Care Limited	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	6,000.00	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	15,000.00	Bramley Health t/a Forest Lodg	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	3,708.80	Aria Healthcare Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	2,465.32	Rutland House Care Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	3,582.36	Y & M Care Westcott Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	15,692.28	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	18,035.71	GCH (Amy Woodgate) Ltd	Invoice	External Residential Care
Children's Services Directorate	12/10/2023	600.00	Gans & Co Solicitors LLP	Invoice	APC - Other Cla Services
Children's Services Directorate	12/10/2023	12,240.00	Levi Alternative Provision CIC	Invoice	Independent Fees
Children's Services Directorate	12/10/2023	648.12	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	13/10/2023	5,270.42	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Daycare

Resources Directorate	13/10/2023	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	13/10/2023	4,393.44	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	13/10/2023	283,035.37	Continental Landscapes Ltd	Invoice	General Contract Work
Adult Social Services Directorate	13/10/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	13/10/2023	4,677.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/10/2023	1,004.48	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Adult Social Services Directorate	13/10/2023	5,040.31	Parkgate Nursing Agency	Invoice	External Homecare
Adult Social Services Directorate	13/10/2023	1,012.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	13/10/2023	26,589.88	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2023	2,678.26	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Capital Expenditure	13/10/2023	3,600.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/10/2023	650.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	13/10/2023	7,993.73	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	13/10/2023	660.00	KINGKRAFT LTD	Invoice	Equipment
Children's Services Directorate	13/10/2023	76,766.72	SOUTH THAMES COLLEGES GROUP	Invoice	WAC Federation Contract
Chief Executives Directorate	13/10/2023	49,324.16	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	13/10/2023	46,473.25	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	13/10/2023	6,261.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Adult Social Services Directorate	13/10/2023	71,778.56	AGE UK WANDSWORTH	Invoice	External Daycare
Adult Social Services Directorate	13/10/2023	3,584.84	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	13/10/2023	701.40	THE HOTLINE GROUP	Invoice	Conference Expenses
Adult Social Services Directorate	13/10/2023	960.00	TOP REMOVALS	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	13/10/2023	2,329.00	Barts Health NHS Trust	Invoice	Gum Service - Barts & London

Chief Executives Directorate	13/10/2023	720.00	D237	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/10/2023	1,011.33	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	13/10/2023	4,145.80	FAVOURED HEALTH CIC	Invoice	External Homecare
Capital Expenditure	13/10/2023	3,570.00	NORMAN BROMLEY PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/10/2023	7,200.00	WEST CREATIVE LTD	Invoice	Panacea Graphics
Adult Social Services Directorate	13/10/2023	144,979.70	Graceful Care Ltd	Invoice	External Homecare
Capital Expenditure	13/10/2023	20,373.60	Cyclepods Ltd	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	13/10/2023	62,124.00	HM Prison & Probation Service	Invoice	Secure Accommodation
Housing & Regeneration Directorate	13/10/2023	10,395.36	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Capital Expenditure	13/10/2023	27,180.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	13/10/2023	1,882.32	Taranto Systems Ltd	Invoice	Software purchases
Adult Social Services Directorate	13/10/2023	4,920.00	Gentle Healthcare Services	Invoice	External Homecare
Capital Expenditure	13/10/2023	600.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	13/10/2023	3,570.00	Shared Future CIC	Invoice	Events Third Party Payments
Adult Social Services Directorate	13/10/2023	21,553.31	Ayai Care Limited	Invoice	Supported Living
Children's Services Directorate	13/10/2023	14,202.60	Mother and Child Welfare Organ	Invoice	MOPAC funding
Adult Social Services Directorate	13/10/2023	1,445.14	QH High Broom Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2023	2,745.40	Kosh Care ltd	Invoice	External Homecare
Housing & Regeneration Directorate	16/10/2023	6,352.79	Thames Water Utilities Limited	Invoice	Water
Resources Directorate	16/10/2023	20,123.55	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	16/10/2023	3,187.11	East View Housing Management L	Invoice	Residentl Care Conts
Environment & Community Services Directorate	16/10/2023	606.67	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Resources Directorate	16/10/2023	98,172.31	NEC Software Solutions UK Ltd	Invoice	Agency Staff

Chief Executives Directorate	16/10/2023	38,600.00	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	16/10/2023	6,695.65	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Adult Social Services Directorate	16/10/2023	21,390.40	Consensus	Invoice	External Residential Care
Capital Expenditure	16/10/2023	4,320.00	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	16/10/2023	1,674.29	Pennington Choices Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	16/10/2023	2,328.00	Storm Environmental Ltd	Invoice	Equipment
Resources Directorate	16/10/2023	4,084.68	Print Image Network Ltd	Invoice	Postage
Environment & Community Services Directorate	16/10/2023	11,650.56	F M Conway Limited	Invoice	Materials
Resources Directorate	16/10/2023	4,500.00	City Of London (London Council)	Invoice	Other minor services
Adult Social Services Directorate	16/10/2023	781.30	London Borough Of Merton	Invoice	Supported Living
Children's Services Directorate	16/10/2023	8,360.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Children's Services Directorate	16/10/2023	105,735.00	BELLEVILLE PRIMARY SCHOOL	Invoice	Furniture
Children's Services Directorate	16/10/2023	3,172.05	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Furniture
Environment & Community Services Directorate	16/10/2023	1,128.00	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	16/10/2023	950.94	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	16/10/2023	25,406.84	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/10/2023	858.41	PARCHMENT TRUST LTD	Invoice	External Daycare
Environment & Community Services Directorate	16/10/2023	614.99	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Children's Services Directorate	16/10/2023	3,516.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	16/10/2023	3,496.32	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	16/10/2023	4,662.72	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	16/10/2023	6,200.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	16/10/2023	800.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery

Adult Social Services Directorate	16/10/2023	17,991.16	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/10/2023	8,706.00	Careline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/10/2023	14,852.89	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	16/10/2023	46,711.87	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/10/2023	15,672.04	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	16/10/2023	34,395.63	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	16/10/2023	82,122.94	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Children's Services Directorate	16/10/2023	2,765.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/10/2023	45,962.78	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	16/10/2023	1,350.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	16/10/2023	220,430.00	Chelsea Hall School Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	16/10/2023	1,034.16	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Resources Directorate	16/10/2023	8,160.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	16/10/2023	900.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	16/10/2023	8,455.20	Southern Housing	Invoice	PSL Payments To Landlords
Children's Services Directorate	16/10/2023	29,142.00	ALPHA PLUS GROUP T/A ABINGDON	Invoice	Independent Fees
Adult Social Services Directorate	16/10/2023	11,288.52	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/10/2023	177,280.95	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Environment & Community Services Directorate	16/10/2023	60,393.60	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Environment & Community Services Directorate	16/10/2023	686.13	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	16/10/2023	1,008.80	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	16/10/2023	1,499.60	SPANDEX PLC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/10/2023	1,264.92	SAFETY MANAGEMENT	Invoice	Materials

Environment & Community Services Directorate	16/10/2023	2,098.68	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/10/2023	1,446.29	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	16/10/2023	3,219.86	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	16/10/2023	1,326.18	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	16/10/2023	780.00	CANNONS MSA LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	16/10/2023	2,923.20	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	16/10/2023	972.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/10/2023	6,780.00	CMT EQUIPMENT LTD	Invoice	Building Works Stores
Children's Services Directorate	16/10/2023	21,147.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Furniture
Children's Services Directorate	16/10/2023	3,965.06	Linden Lodge School	Invoice	Furniture
Children's Services Directorate	16/10/2023	60,552.98	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Environment & Community Services Directorate	16/10/2023	3,711.00	BMI Group UK Limited	Invoice	Building Works Stores
Environment & Community Services Directorate	16/10/2023	838.80	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Children's Services Directorate	16/10/2023	593.60	REDACTED PERSONAL DATA	Invoice	Short Breaks Scheme - Overnight
Children's Services Directorate	16/10/2023	43,351.35	TOOTING PRIMARY SCHOOL	Invoice	Furniture
Children's Services Directorate	16/10/2023	47,845.09	Rutherford House School	Invoice	Furniture
Children's Services Directorate	16/10/2023	7,655.63	FAST London	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/10/2023	10,044.83	Step Academy Trust	Invoice	Furniture
Resources Directorate	16/10/2023	1,356,983.37	ZURICH MUNICIPAL	Invoice	Premises Insurance
Children's Services Directorate	16/10/2023	12,159.53	Griffin Primary School	Invoice	Furniture
Environment & Community Services Directorate	16/10/2023	754.80	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	16/10/2023	20,089.65	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Furniture
Children's Services Directorate	16/10/2023	14,274.23	OASIS ACADEMY PUTNEY	Invoice	Furniture

Adult Social Services Directorate	16/10/2023	189,216.82	ONE TRUST	Invoice	External Daycare
Children's Services Directorate	16/10/2023	614.30	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Adult Social Services Directorate	16/10/2023	3,300.00	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	16/10/2023	1,830.40	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	16/10/2023	25,376.40	Floreat Wandsworth Primary Sch	Invoice	Furniture
Children's Services Directorate	16/10/2023	1,029.48	TTS GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	16/10/2023	60,762.59	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/10/2023	2,196.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/10/2023	4,127.72	CRAWFORD HOMES LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/10/2023	505.40	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	16/10/2023	11,129.52	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/10/2023	8,552.96	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	16/10/2023	26,698.09	Belleville Wix Academy	Invoice	Furniture
Children's Services Directorate	16/10/2023	14,009.89	THE ALTON (ACADEMY) SCHOOL	Invoice	Furniture
Adult Social Services Directorate	16/10/2023	720.00	Health Education Partnership L	Invoice	Other PH Contracts
Children's Services Directorate	16/10/2023	26,433.75	Chesterton (Academy) Primary S	Invoice	Furniture
Children's Services Directorate	16/10/2023	2,242.00	Oliver Landon Ltd	Invoice	External Lodgings
Chief Executives Directorate	16/10/2023	6,246.00	Room for Work Limited	Invoice	General Contract Work
Children's Services Directorate	16/10/2023	10,371.98	Nacro	Invoice	External Lodgings
Children's Services Directorate	16/10/2023	49,804.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	16/10/2023	1,800.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Adult Social Services Directorate	16/10/2023	6,163.20	Asprey Healthcare Limited/Sher	Invoice	External Residential Care
Children's Services Directorate	16/10/2023	12,159.53	Ark John Archer Primary Academ	Invoice	Furniture

Adult Social Services Directorate	16/10/2023	2,500.00	Ahmed Arch Limited	Invoice	Consultants Fees
Children's Services Directorate	16/10/2023	9,360.00	Live Karma Yoga Ltd	Invoice	SEN Inclusion
Environment & Community Services Directorate	16/10/2023	3,566.77	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	16/10/2023	19,296.64	Goldfinch Primary School (Eard	Invoice	Furniture
Children's Services Directorate	16/10/2023	5,400.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	16/10/2023	2,211.10	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Chief Executives Directorate	16/10/2023	750.00	HEATHER SIBLY PHOTOGRAPHY	Invoice	Project Work
Children's Services Directorate	16/10/2023	1,677.00	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	16/10/2023	4,368.24	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	16/10/2023	1,745.35	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	16/10/2023	42,056.00	Transitional Care Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	16/10/2023	1,086.27	LCS	Invoice	Energy - Electricity
Environment & Community Services Directorate	16/10/2023	16,803.00	AQUAM WATER SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	16/10/2023	777.83	NRG (2012) LIMITED	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/10/2023	7,743.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Housing & Regeneration Directorate	16/10/2023	12,000.00	Hawkins Brown Architects LLP	Invoice	Consultants Fees
Chief Executives Directorate	16/10/2023	15,196.62	The Junction BID	Invoice	Clapham BID
Children's Services Directorate	16/10/2023	5,614.29	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	16/10/2023	25,411.32	Acorn Care and Education Limit	Invoice	Independent Fees
Children's Services Directorate	16/10/2023	4,885.70	G & H Care Limited	Invoice	External Lodgings
Children's Services Directorate	16/10/2023	43,615.69	Wandle Learning Trust T/A	Invoice	Furniture
Children's Services Directorate	16/10/2023	1,053.28	Wonde Ltd	Invoice	Essentials
Adult Social Services Directorate	16/10/2023	5,679.48	Kope-Medics Ltd	Invoice	External Homecare

Adult Social Services Directorate	16/10/2023	2,031.50	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	16/10/2023	5,143.20	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	16/10/2023	711.60	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	16/10/2023	2,574.00	CROYDON SUPPLIES LIMITED	Invoice	Materials
Capital Expenditure	16/10/2023	7,380.00	Point 2 Surveyors Ltd	Invoice	Returned AP Payments
Adult Social Services Directorate	16/10/2023	1,155.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Adult Social Services Directorate	16/10/2023	8,244.80	Brand Healthcare Services Ltd	Invoice	External Homecare
Children's Services Directorate	16/10/2023	941.76	Active Recruitment SEN	Invoice	Preventing Accom
Environment & Community Services Directorate	16/10/2023	6,350.40	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	16/10/2023	2,688.00	Emezzions Limited	Invoice	Preventing Accom
Capital Expenditure	16/10/2023	5,227.20	HCUK Group Ltd	Invoice	Returned AP Payments
Children's Services Directorate	16/10/2023	20,307.60	Magic Breakfast	Invoice	Equipment
Children's Services Directorate	16/10/2023	3,300.00	DANIELA SG LIMITED	Invoice	Agency Staff
Chief Executives Directorate	16/10/2023	525.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	16/10/2023	7,488.32	BLUE 9 SECURITY LIMITED	Invoice	CCTV Running Costs
Children's Services Directorate	16/10/2023	66,485.00	Destiny House LTD	Invoice	External Residential Care
Children's Services Directorate	16/10/2023	904.00	REDACTED PERSONAL DATA	Invoice	Essentials
Housing & Regeneration Directorate	16/10/2023	8,611.29	South Audley Securities Limite	Invoice	Property Maintenance
Children's Services Directorate	16/10/2023	1,290.32	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	17/10/2023	3,201.60	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	17/10/2023	690.00	P W SECURE-IT LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/10/2023	3,909.36	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	17/10/2023	672.70	RTfact Ltd	Invoice	Materials

Adult Social Services Directorate	17/10/2023	2,824.38	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	17/10/2023	546.96	Franks Express Catering Ltd	Invoice	Training
Adult Social Services Directorate	17/10/2023	15,297.04	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Capital Expenditure	17/10/2023	7,245.00	Dolphin Mobility Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	17/10/2023	450,911.14	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/10/2023	10,656.89	T Mohan	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	17/10/2023	962,183.26	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Housing & Regeneration Directorate	17/10/2023	1,748.52	Ansador Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17/10/2023	22,845.90	BELLEVILLE PRIMARY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	402,988.00	Southwark Council	Invoice	General Contract Work
Housing & Regeneration Directorate	17/10/2023	3,646.66	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/10/2023	26,034.65	NOTTING HILL GENESIS	Invoice	Rents - Other
Children's Services Directorate	17/10/2023	23,368.63	Fledglings Early Years (DERINT	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/10/2023	37,960.31	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/10/2023	83,877.57	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	37,525.35	BUMBLEBEE LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/10/2023	4,884.14	EDMUNDSON ELECTRICAL LTD	Invoice	Equipment
Adult Social Services Directorate	17/10/2023	7,500.00	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	17/10/2023	1,044.00	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/10/2023	5,851.34	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/10/2023	37,725.86	Marmalade Schools Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	67,557.44	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Children's Services Directorate	17/10/2023	12,685.37	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding

Environment & Community Services Directorate	17/10/2023	4,126.76	EAST SUSSEX COUNTY COUNCIL	Invoice	Training
Children's Services Directorate	17/10/2023	1,320.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	17/10/2023	4,173.99	SUEZ Recycling and Recovery UK	Invoice	Other minor services
Children's Services Directorate	17/10/2023	32,242.66	HORNSBY HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	19,330.92	HURLINGHAM SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	13,069.71	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/10/2023	3,784.18	MENCAP OPEN DOOR	Invoice	External Residential Care
Children's Services Directorate	17/10/2023	646.68	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	17/10/2023	7,240.80	STICKY FINGERS	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/10/2023	3,096.71	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/10/2023	602.16	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/10/2023	818.22	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17/10/2023	116,922.91	REDACTED PERSONAL DATA	Invoice	Removals And Reorganisations
Children's Services Directorate	17/10/2023	33,291.30	PRECIOUS JEWELS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	86,965.20	BROOMWOOD HALL SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	17/10/2023	4,373.65	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/10/2023	9,313.08	LAVENDER HILL DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	7,274.36	BLACKSHAW NURSERY CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	7,030.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Environment & Community Services Directorate	17/10/2023	29,854.39	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	17/10/2023	29,168.50	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	2,500.00	THE SENSORY SMART CHILD LTD	Invoice	Equipment
Children's Services Directorate	17/10/2023	5,007.04	345 Nursery School Balham Ltd	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	17/10/2023	2,138.97	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Children's Services Directorate	17/10/2023	10,546.05	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	65,387.18	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	13,771.37	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	8,053.15	PABULUM LIMITED	Invoice	Food & Consumables
Children's Services Directorate	17/10/2023	2,394.00	KINGKRAFT LTD	Invoice	Equipment
Children's Services Directorate	17/10/2023	6,333.36	Youngstars Nurseries (Clapham)	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	7,349.55	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	5,893.65	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	7,502.88	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	13,992.42	THE KINDERGARTENS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	1,866.48	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	3,154.62	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	6,391.92	Wellington's Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	5,428.22	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	35,952.00	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	24,273.30	NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/10/2023	4,489.21	BIFFA WASTE SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	17/10/2023	16,283.22	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	3,438.68	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	5,428.16	SQUARE ONE NURSERY SCHOOL LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	5,726.41	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	692.36	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment

Children's Services Directorate	17/10/2023	2,466.45	Lifetimes Trading Ltd T/A	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/10/2023	66,624.40	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	17/10/2023	4,056.79	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	5,400.00	ASPIRO EDUCATION LTD	Invoice	Project Work
Capital Expenditure	17/10/2023	675.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	17/10/2023	780.00	PEREGA LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	17/10/2023	4,250.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	805.00	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Housing & Regeneration Directorate	17/10/2023	8,210.90	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/10/2023	2,375.10	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	10,908.53	LITTLE LINGUISTS NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/10/2023	2,622.38	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	17/10/2023	34,162.80	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	17/10/2023	101,044.10	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	17/10/2023	51,590.07	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	4,404.80	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	5,050.21	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	6,587.07	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	17/10/2023	2,310.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/10/2023	12,258.76	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/10/2023	8,124.66	WANDSWORTH PREPARATORY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	1,594.68	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	33,558.00	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding

Children's Services Directorate	17/10/2023	8,003.04	Fledglings on the Common	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	5,541.90	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	17/10/2023	3,972.00	ASTUTIS LTD	Invoice	Training
Children's Services Directorate	17/10/2023	13,335.16	BEECHCROFT DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	11,332.63	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	1,497.89	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	15,804.18	Griffin Primary School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	25,766.10	THE FALCONS SCHOOL FOR GIRLS	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/10/2023	663.60	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	17/10/2023	17,376.75	The Advocacy People	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	17/10/2023	4,408.38	ENABLE LEISURE AND CULTURE	Invoice	General Repairs S/C
Children's Services Directorate	17/10/2023	25,800.39	Floreat Wandsworth Primary Sch	Invoice	EY - 2 year old funding
Adult Social Services Directorate	17/10/2023	5,106.28	FAVOURED HEALTH CIC	Invoice	External Homecare
Capital Expenditure	17/10/2023	34,540.82	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Resources Directorate	17/10/2023	6,844.08	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	17/10/2023	2,268.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17/10/2023	19,323.36	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	3,463.95	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	9,269.03	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	9,701.13	Number 1 Day Care Lilimited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	598.80	The London First Aid Training	Invoice	Training
Children's Services Directorate	17/10/2023	3,404.10	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	16,908.99	Little Cedars Day Nursery	Invoice	EY - 2 year old funding

Adult Social Services Directorate	17/10/2023	1,839.56	Single Homeless Project 2	Invoice	External Lodgings
Children's Services Directorate	17/10/2023	22,231.17	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	8,138.67	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/10/2023	2,215.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/10/2023	2,760.68	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	17/10/2023	6,940.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	17/10/2023	20,145.60	Arbtech Consulting Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/10/2023	1,278.90	Sticky Hands Childcare Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/10/2023	9,415.04	Fortis Care	Invoice	Supported Living
Children's Services Directorate	17/10/2023	22,651.25	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	41,006.80	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	1,612.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	3,586.20	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Capital Expenditure	17/10/2023	15,195.64	S.T. Construction (London) Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/10/2023	9,798.60	Little Gems Daycare Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	17/10/2023	66,433.37	Haven Care Ltd	Invoice	External Homecare
Capital Expenditure	17/10/2023	73,145.00	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/10/2023	3,594.70	The Brit School LTD	Invoice	Independent Fees
Children's Services Directorate	17/10/2023	1,527.12	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	1,612.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	17/10/2023	38,917.20	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/10/2023	115,741.44	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/10/2023	20,604.99	Imagination Pre-schoold Ltd	Invoice	EY - 2 year old funding

Children's Services Directorate	17/10/2023	53,865.21	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	10,492.98	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	907.20	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	17/10/2023	30,355.08	The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	11,032.56	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	595.40	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Children's Services Directorate	17/10/2023	5,581.06	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	1,278.90	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	8,618.99	Little Forest Folk Putney	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	6,555.78	Wild About Play Europe Ltd	Invoice	EY - 2 year old funding
Capital Expenditure	17/10/2023	2,067.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/10/2023	5,152.38	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	17/10/2023	749.18	TelSolutions Limited	Invoice	Other minor services
Children's Services Directorate	17/10/2023	750.00	Hamletts Limited	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	17/10/2023	1,763.28	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	17/10/2023	16,159.71	Lucky Beans Childcare Limited	Invoice	EY - 2 year old funding
Capital Expenditure	17/10/2023	20,927.40	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	17/10/2023	43,808.13	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	12,470.10	Sierraina Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	7,838.67	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/10/2023	2,308.80	National House Building Council	Invoice	Miscellaneous Expenses
Capital Expenditure	17/10/2023	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/10/2023	9,234.00	Great Oaks College	Invoice	Post 16 fees

Children's Services Directorate	17/10/2023	3,055.66	Magdalen Nursery, The Cottage	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	960.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	17/10/2023	4,020.00	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	17/10/2023	2,984.10	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/10/2023	1,260.00	Connected Kerb Limited	Invoice	General Contract Work
Children's Services Directorate	17/10/2023	2,098.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Resources Directorate	17/10/2023	4,714.22	HH Associates Limited	Invoice	Printing
Children's Services Directorate	17/10/2023	990.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	17/10/2023	4,123.20	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/10/2023	11,876.97	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	17/10/2023	34,446.51	Olive Tree Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	675.00	Sizzling Heat	Invoice	Materials
Capital Expenditure	17/10/2023	2,235,824.06	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/10/2023	511.56	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	7,389.48	Petite Ambassadors Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	9,138.15	Little Green Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	1,662.00	Pottergate Centre Ltd	Invoice	Essentials
Children's Services Directorate	17/10/2023	809.98	Classroom365 Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	17/10/2023	7,020.00	Flex360 Limited	Invoice	Consultants Fees
Children's Services Directorate	17/10/2023	6,104.57	Kido Streatham T/A Kido School	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	8,061.70	Kido - Battersea	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/10/2023	34,395.31	Gjini Building Services Ltd	Invoice	Vacants
Children's Services Directorate	17/10/2023	2,557.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	17/10/2023	11,280.50	Educatch Charity	Invoice	Post 16 fees
Children's Services Directorate	17/10/2023	1,552.00	Caspari Foundation	Invoice	Other Therapies
Housing & Regeneration Directorate	17/10/2023	1,200.00	At Scale Studio Limited	Invoice	Consultants Fees
Chief Executives Directorate	17/10/2023	875.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	17/10/2023	3,464.00	Daniels Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/10/2023	2,547.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/10/2023	2,130.00	Hunters Law LLP	Invoice	APC - Other Cla Services
Children's Services Directorate	17/10/2023	6,375.60	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	2,125.20	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	9,348.15	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	3,744.30	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	10,821.72	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	6,690.75	WORKING MUMS DAYCARE	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	1,278.90	MARIA VANZO T/A THE RISING SUN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	12,770.10	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	2,125.20	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/10/2023	4,483.26	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/10/2023	4,250.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/10/2023	610.94	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	18/10/2023	2,289.54	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/10/2023	151,789.65	Effectable Construction Servc	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	18/10/2023	550.86	Ansador Limited	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/10/2023	1,804.80	Hays Specialist Recruitment Gr	Invoice	Materials

Housing & Regeneration Directorate	18/10/2023	952.80	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Capital Expenditure	18/10/2023	94,556.72	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/10/2023	4,322.96	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/10/2023	23,742.64	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	2,497.41	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/10/2023	29,690.67	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	17,131.87	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2023	6,872.13	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	18/10/2023	14,163.94	HAIL	Invoice	Travel Buddy Scheme
Housing & Regeneration Directorate	18/10/2023	34,452.25	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	4,447.73	JT ENTERPRISES	Invoice	General Contract Work
Housing & Regeneration Directorate	18/10/2023	8,386.32	WESTMINSTER BUILDING SERVICES	Invoice	HHW Repairs
Housing & Regeneration Directorate	18/10/2023	1,782.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	18/10/2023	2,604.79	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	18/10/2023	34,015.58	Hill Electrical Services Contr	Invoice	Property Maintenance
Housing & Regeneration Directorate	18/10/2023	960.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/10/2023	7,463.40	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2023	1,844.25	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	18/10/2023	83,508.80	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	18/10/2023	150,197.20	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	4,170.12	KABA LTD	Invoice	Equipment
Adult Social Services Directorate	18/10/2023	2,165.08	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	18/10/2023	73,279.49	Smith	Invoice	HHW Repairs

Environment & Community Services Directorate	18/10/2023	2,121.46	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2023	112,669.23	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	18/10/2023	32,499.57	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	18/10/2023	5,699.40	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/10/2023	3,646.76	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	9,330.00	J CARROLL & SONS	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/10/2023	4,227.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	5,883.98	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Capital Expenditure	18/10/2023	20,413.58	AECOM Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/10/2023	8,639.90	Norbury Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	652.15	Oasis Products Vending Service	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	18/10/2023	6,685.06	PENNY HYDRAULICS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/10/2023	4,481.56	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/10/2023	39,583.44	WELFARE CALL LTD	Invoice	Equipment
Environment & Community Services Directorate	18/10/2023	3,145.48	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/10/2023	2,526.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	18/10/2023	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Environment & Community Services Directorate	18/10/2023	6,368.33	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/10/2023	3,017.10	MUSSELBROOK MACHINE MAINTENANC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/10/2023	1,077.65	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	18/10/2023	1,020.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2023	6,912.00	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Capital Expenditure	18/10/2023	972.00	RGL SURVEYS LTD	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	18/10/2023	575.66	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	18/10/2023	17,381.28	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/10/2023	2,096.64	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Housing & Regeneration Directorate	18/10/2023	1,318.58	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	18/10/2023	2,562.96	VIBE TEACHER RECRUITMENT	Invoice	Materials
Housing & Regeneration Directorate	18/10/2023	1,141.20	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	1,963.20	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	174,330.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	20,844.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2023	4,032.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Capital Expenditure	18/10/2023	2,700.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/10/2023	17,328.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	37,857.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Capital Expenditure	18/10/2023	2,405.71	HILL-ROM LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/10/2023	21,959.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	59,504.81	Topcoat Construction Ltd t/a	Invoice	Vacants
Capital Expenditure	18/10/2023	7,033.20	21 DEGREES HEATING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/10/2023	2,572.83	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	18/10/2023	7,140.00	NORMAN BROMLEY PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/10/2023	41,860.10	S V PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	18/10/2023	5,754.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/10/2023	40,000.00	CAPITA BUSINESS SERVICES LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	18/10/2023	17,701.66	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C

Environment & Community Services Directorate	18/10/2023	12,655.78	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/10/2023	10,629.36	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2023	15,706.80	A.D.M.I Doors Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/10/2023	2,796.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/10/2023	8,007.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	674,470.68	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	18/10/2023	14,121.12	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	18/10/2023	1,586.00	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/10/2023	1,020.00	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	18/10/2023	46,638.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	13,200.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	11,050.14	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	3,709.46	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	18/10/2023	43,482.20	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	18/10/2023	659.40	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2023	984.69	PINNACLE FM LTD	Invoice	Postage
Environment & Community Services Directorate	18/10/2023	1,329.20	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2023	2,244.00	Centennial Property ltd Housin	Invoice	B&B Payments
Capital Expenditure	18/10/2023	7,016.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	18/10/2023	9,045.00	Abel Living Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	18/10/2023	660.00	Dizons Limited	Invoice	Materials
Housing & Regeneration Directorate	18/10/2023	3,931.93	J CARROLL & SONS Non CIS work	Invoice	Non Residential

Housing & Regeneration Directorate	18/10/2023	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	18/10/2023	1,914.72	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	18/10/2023	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	18/10/2023	1,750.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	18/10/2023	15,743.37	DSSL Group	Invoice	Entry Call
Capital Expenditure	18/10/2023	2,544.60	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Children's Services Directorate	18/10/2023	1,142.40	ANCHOR TUTORS LIMITED	Invoice	Returned AP Payments
Housing & Regeneration Directorate	18/10/2023	14,575.00	Alpha UK Properties	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	18/10/2023	5,829.60	Apex Housing Solutions	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	225,726.00	Remax Asset Management	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	27,997.40	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	18/10/2023	48,331.43	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	18/10/2023	3,420.00	Hydrock Consultants Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/10/2023	1,584.00	Kore Housing (1) Limited	Invoice	B&B Payments
Children's Services Directorate	18/10/2023	684.00	MangoTangLondon Ltd	Invoice	Other Office Expenses
Housing & Regeneration Directorate	18/10/2023	32,796.00	Roselyn Capital Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2023	4,291.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	605.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	1,798.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	1,123.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	1,483.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	18/10/2023	1,030.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	1,603.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	1,048.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	4,376.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	1,259.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	515.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	899.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	1,013.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	1,152.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	915.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	1,144.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	767.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	662.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	627.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/10/2023	1,127.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	18/10/2023	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	18/10/2023	801.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/10/2023	1,660.71	Lilian Davis Group Ltd	Invoice	APC - External Lodgings
Environment & Community Services Directorate	19/10/2023	21,444.00	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	19/10/2023	6,196.30	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/10/2023	15,467.44	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/10/2023	3,339.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	19/10/2023	1,605.25	Careoline Carers Services Ltd	Invoice	Preventing Accom

Children's Services Directorate	19/10/2023	2,444.40	GENERATE	Invoice	Preventing Accom
Children's Services Directorate	19/10/2023	634.21	BANYA FAMILY PLACEMENT AGENCY	Invoice	CLA Support
Children's Services Directorate	19/10/2023	2,681.82	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	19/10/2023	4,950.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	19/10/2023	100,809.62	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	19/10/2023	34,754.54	Smith	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	19/10/2023	8,556.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/10/2023	780.00	SPECIAL PEOPLE	Invoice	Preventing Accom
Housing & Regeneration Directorate	19/10/2023	9,623.72	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	19/10/2023	708.90	BERNARD EXTON (SALES) LTD	Invoice	Materials
Environment & Community Services Directorate	19/10/2023	20,197.82	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/10/2023	1,299.60	BINDMANS LLP	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	19/10/2023	665.64	HOWDENS JOINERY CO	Invoice	Materials
Children's Services Directorate	19/10/2023	962.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	19/10/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	19/10/2023	2,582.94	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/10/2023	5,280.17	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	19/10/2023	1,170.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/10/2023	38,997.52	The Baked Bean Charity	Invoice	Supported Living
Children's Services Directorate	19/10/2023	3,750.70	Witherslack Group	Invoice	Independent Fees
Children's Services Directorate	19/10/2023	18,951.40	Eric Partick Care	Invoice	External Lodgings
Housing & Regeneration Directorate	19/10/2023	2,490.00	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	19/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Adult Social Services Directorate	19/10/2023	1,500.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	19/10/2023	22,208.20	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	19/10/2023	77,321.26	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	19/10/2023	5,883.08	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	19/10/2023	7,162.86	Medway Council	Invoice	External Fostering
Children's Services Directorate	19/10/2023	49,687.71	Restoration Care & Services	Invoice	External Residential Care
Children's Services Directorate	19/10/2023	16,597.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	19/10/2023	3,230.00	THE CHILDREN'S PLACE	Invoice	Other Therapies
Adult Social Services Directorate	19/10/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	19/10/2023	3,884.40	Hill House School	Invoice	Independent Fees
Children's Services Directorate	19/10/2023	3,360.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	19/10/2023	3,986.79	Active Recruitment SEN	Invoice	Preventing Accom
Environment & Community Services Directorate	19/10/2023	5,863.68	T.O.K. Construction Ltd	Invoice	Materials
Adult Social Services Directorate	19/10/2023	62,475.33	Optima Care Shine Limited	Invoice	Supported Living
Children's Services Directorate	19/10/2023	3,216.00	Inspired Contact Centre	Invoice	Supervised Contact
Children's Services Directorate	19/10/2023	1,257.15	HTR Supported Accommodation Li	Invoice	External Lodgings
Children's Services Directorate	19/10/2023	709.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2023	1,691.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	2,488.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,209.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	19/10/2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,454.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	881.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	573.40	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2023	881.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,780.23	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	948.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	19/10/2023	1,688.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	19/10/2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,130.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	580.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	20/10/2023	1,831.93	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	20/10/2023	1,386.00	London Grid For Learning Trust	Invoice	Equipment
Adult Social Services Directorate	20/10/2023	1,180.09	Central & North West London NH	Invoice	Gum Services - Cnwl
Environment & Community Services Directorate	20/10/2023	40,671.36	Storm Environmental Ltd	Invoice	Equipment
Adult Social Services Directorate	20/10/2023	35,200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Capital Expenditure	20/10/2023	9,704.59	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	20/10/2023	40,528.99	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Chief Executives Directorate	20/10/2023	470,709.30	London Borough Of Merton	Invoice	Legal Fees SLLP
Chief Executives Directorate	20/10/2023	2,805,731.89	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	20/10/2023	919.17	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Environment & Community Services Directorate	20/10/2023	16,047.84	Hays Specialist Recruitment Gr	Invoice	Materials

Environment & Community Services Directorate	20/10/2023	10,633.87	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/10/2023	10,557.61	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/10/2023	21,969.89	GENERATE	Invoice	Other Minor Contract Payments
Capital Expenditure	20/10/2023	17,082.34	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/10/2023	65,974.80	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Adult Social Services Directorate	20/10/2023	66,555.78	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	20/10/2023	691.20	RBC SCAFFOLDING LTD	Invoice	Materials
Capital Expenditure	20/10/2023	5,218.52	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/10/2023	1,850.00	THE SENSORY SMART CHILD LTD	Invoice	Equipment
Adult Social Services Directorate	20/10/2023	800,462.05	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Environment & Community Services Directorate	20/10/2023	128,278.52	Flowbird Smart City UK Limited	Invoice	Furniture
Chief Executives Directorate	20/10/2023	1,068.00	Viewdata Computing Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	20/10/2023	848.88	PREMIER SHEDS + FENCING	Invoice	Materials
Capital Expenditure	20/10/2023	25,000.00	Trident Business Centre	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/10/2023	2,865.72	NSL LIMITED	Invoice	Enforcement Contractor
Chief Executives Directorate	20/10/2023	1,800.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	Project Work
Children's Services Directorate	20/10/2023	565.33	TOTAL MERCHANDISE LTD	Invoice	Materials
Environment & Community Services Directorate	20/10/2023	13,612.34	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Capital Expenditure	20/10/2023	1,953.60	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
Capital Expenditure	20/10/2023	4,560.00	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/10/2023	2,298.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	20/10/2023	19,343.21	REDACTED PERSONAL DATA	Invoice	Workstep
Capital Expenditure	20/10/2023	3,780.00	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs

Capital Expenditure	20/10/2023	1,998.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/10/2023	16,866.78	HARINGEY COUNCIL	Invoice	GP LCS Contracts
Adult Social Services Directorate	20/10/2023	2,329.00	Barts Health NHS Trust	Invoice	Gum Service - Barts & London
Environment & Community Services Directorate	20/10/2023	8,531.29	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/10/2023	4,983.32	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/10/2023	5,860.65	The Baked Bean Charity	Invoice	Materials
Children's Services Directorate	20/10/2023	1,200.00	WEST CREATIVE LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	20/10/2023	6,350.30	PROJECT CENTRE Ltd	Invoice	Other minor services
Children's Services Directorate	20/10/2023	4,080.76	The New Level of Life	Invoice	APC - External Fostering
Housing & Regeneration Directorate	20/10/2023	37,944.93	Avison Young LTD	Invoice	Property Services Contracts
Capital Expenditure	20/10/2023	83,274.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/10/2023	2,878.21	Nursing Direct Healthcare Limi	Invoice	External Homecare
Children's Services Directorate	20/10/2023	2,340.00	Ward andrews Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/10/2023	520.00	Unit Works Social Enterprises	Invoice	External Daycare
Adult Social Services Directorate	20/10/2023	1,049.13	SH:24 CIC	Invoice	HIV Prevention
Children's Services Directorate	20/10/2023	686.00	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	20/10/2023	1,200.00	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	20/10/2023	1,080.00	Socotec UK Limited	Invoice	Consultants Fees
Resources Directorate	20/10/2023	572.50	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Children's Services Directorate	20/10/2023	10,776.12	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Children's Services Directorate	20/10/2023	7,746.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	20/10/2023	900.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20/10/2023	1,800.00	REDACTED PERSONAL DATA	Invoice	Other Indirect Employee Exp

Children's Services Directorate	20/10/2023	36,856.80	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/10/2023	2,000.00	POWER THE FIGHT	Invoice	Training
Capital Expenditure	20/10/2023	3,900.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	20/10/2023	1,071.05	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Capital Expenditure	20/10/2023	32,751.06	East West Connect	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/10/2023	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	20/10/2023	3,549.60	Prospero Group	Invoice	Equipment
Children's Services Directorate	20/10/2023	850.00	Hall School Wimbledon	Invoice	Other Therapies
Capital Expenditure	20/10/2023	36,482.42	Tony Gee and Partners LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/10/2023	14,760.00	Flex360 Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	20/10/2023	4,166.28	T.O.K. Construction Ltd	Invoice	Materials
Adult Social Services Directorate	20/10/2023	1,496.00	Vital Care and Support Ltd	Invoice	External Homecare
Capital Expenditure	20/10/2023	3,120.00	HCUK Group Ltd	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	20/10/2023	2,721.60	Clearrooms Limited	Invoice	Major Repairs & Alterations
Capital Expenditure	20/10/2023	4,524.00	RSK ADAS Ltd	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	20/10/2023	762.00	1PR Limited	Invoice	Homeless Red Act Initiatives
Resources Directorate	23/10/2023	2,921.85	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	23/10/2023	39,804.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	23/10/2023	1,440.46	BT Redcare	Invoice	CCTV Running Costs
Adult Social Services Directorate	23/10/2023	9,835.80	Central & North West London NH	Invoice	Gum Services - Cnwl
Chief Executives Directorate	23/10/2023	3,612.38	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	23/10/2023	17,150.38	F M Conway Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	23/10/2023	127,813.74	Amber Construction Services Lt	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	23/10/2023	38,110.18	Hays Specialist Recruitment Gr	Invoice	Materials
Children's Services Directorate	23/10/2023	3,246.76	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	23/10/2023	3,604.59	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/10/2023	6,425.88	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/10/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	23/10/2023	58,643.90	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/10/2023	2,347.94	HAIL	Invoice	External Homecare
Adult Social Services Directorate	23/10/2023	3,600.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	23/10/2023	4,619.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	23/10/2023	24,466.04	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	23/10/2023	2,761.44	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	23/10/2023	1,595.40	POSTURITE LTD	Invoice	Other Office Expenses
Adult Social Services Directorate	23/10/2023	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Chief Executives Directorate	23/10/2023	800.00	STORM FAMILY CENTRE LTD	Invoice	General Contract Work
Environment & Community Services Directorate	23/10/2023	4,099.86	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	23/10/2023	1,374.89	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/10/2023	1,222.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	23/10/2023	11,155.44	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/10/2023	996.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Capital Expenditure	23/10/2023	26,276.82	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	23/10/2023	2,107.38	CREST MANOR LTD	Invoice	Subsistence
Environment & Community Services Directorate	23/10/2023	2,814.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/10/2023	14,599.68	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare

Adult Social Services Directorate	23/10/2023	2,206.88	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	23/10/2023	839.94	IANSYST LTD	Invoice	Materials
Chief Executives Directorate	23/10/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	Members exp & function costs
Adult Social Services Directorate	23/10/2023	1,575.00	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	23/10/2023	4,127.38	SURREY CHOICES	Invoice	External Residential Care
Environment & Community Services Directorate	23/10/2023	4,710.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	23/10/2023	10,084.61	Underley Furnishing Limited	Invoice	Social Fund Payments
Adult Social Services Directorate	23/10/2023	1,250.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	23/10/2023	1,740.00	Action First Assessments Ltd	Invoice	Consultants Fees
Children's Services Directorate	23/10/2023	913.80	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	23/10/2023	695.00	Proctor Learning Technologies	Invoice	Other Office Expenses
Chief Executives Directorate	23/10/2023	1,977.75	REDACTED PERSONAL DATA	Invoice	Other Indirect Employee Exp
Capital Expenditure	23/10/2023	61,644.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/10/2023	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	23/10/2023	12,000.00	Creative Sector Services CIC	Invoice	General Contract Work
Capital Expenditure	23/10/2023	3,240.00	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/10/2023	1,340.00	Jacks Place Care Ltd	Invoice	External Daycare
Children's Services Directorate	23/10/2023	2,534.40	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	23/10/2023	2,240.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/10/2023	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	23/10/2023	1,192.89	Active Recruitment SEN	Invoice	Preventing Accom
Environment & Community Services Directorate	23/10/2023	755.57	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Environment & Community Services Directorate	23/10/2023	8,641.44	T.O.K. Construction Ltd	Invoice	Materials

Housing & Regeneration Directorate	23/10/2023	38,330.67	Gjini Building Services Ltd	Invoice	Vacants
Adult Social Services Directorate	23/10/2023	4,200.00	Behaviour Change Network Limit	Invoice	Miscellaneous Expenses
Chief Executives Directorate	23/10/2023	2,157.50	REDACTED PERSONAL DATA	Invoice	General Contract Work
Environment & Community Services Directorate	23/10/2023	3,900.00	ALL TRAINING AND DEVELOPMENT L	Invoice	Payments To Sub-Contractors
Resources Directorate	23/10/2023	919.20	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/10/2023	1,332.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2023	780.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	24/10/2023	860.92	Videcom Security Limited	Invoice	CCTV Running Costs
Children's Services Directorate	24/10/2023	506.69	SSE Energy Supply Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/10/2023	1,980.00	Summers-Inman LLP	Invoice	Consultants Fees
Chief Executives Directorate	24/10/2023	1,632.00	Kate Stuart Design	Invoice	Graphics Income
Housing & Regeneration Directorate	24/10/2023	8,509.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	24/10/2023	151,151.37	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/10/2023	610.76	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/10/2023	12,607.68	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/10/2023	3,144.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Children's Services Directorate	24/10/2023	2,066.64	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	24/10/2023	20,652.18	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	24/10/2023	1,857.18	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	24/10/2023	3,050.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Children's Services Directorate	24/10/2023	508.75	EDENRED UK GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	24/10/2023	2,316.12	HARROD UK LTD	Invoice	General Contract Work
Capital Expenditure	24/10/2023	768.00	DRAIN SURGEON SERVICES LTD	Invoice	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	24/10/2023	6,141.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	24/10/2023	1,650.00	Marmalade Schools Limited	Invoice	SEN Inclusion
Environment & Community Services Directorate	24/10/2023	7,038.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	24/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Adult Social Services Directorate	24/10/2023	1,030.44	GENERATE	Invoice	External Daycare
Housing & Regeneration Directorate	24/10/2023	10,988.81	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	24/10/2023	1,770.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Chief Executives Directorate	24/10/2023	3,648.00	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	24/10/2023	3,804.19	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	24/10/2023	3,832.26	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	24/10/2023	1,792.00	Action Space London Events Lim	Invoice	External Daycare
Children's Services Directorate	24/10/2023	10,905.72	THE ORPHEUS CENTRE	Invoice	Post 16 fees
Adult Social Services Directorate	24/10/2023	47,844.60	Together for Mental Wellbeing	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24/10/2023	4,989.46	T BROWN GROUP LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/10/2023	887.82	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	24/10/2023	14,640.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	24/10/2023	36,616.89	SOMA HEALTHCARE LTD	Invoice	External Homecare
Capital Expenditure	24/10/2023	1,800.00	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24/10/2023	1,125.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/10/2023	3,874.91	CAPHALL LTD	Invoice	Fixtures & Fittings
Children's Services Directorate	24/10/2023	500.00	MELROSE HOUSE NURSERY SCHOOL	Invoice	SEN Inclusion
Chief Executives Directorate	24/10/2023	1,428.00	BAC Enterprises Limited	Invoice	Other minor services
Children's Services Directorate	24/10/2023	1,300.00	BUSY BEES DAY NURSERIES LTD	Invoice	SEN Inclusion

Children's Services Directorate	24/10/2023	9,334.80	CAIUS HOUSE	Invoice	Grants to Voluntary Orgs
Resources Directorate	24/10/2023	3,114.89	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	24/10/2023	1,000.00	Youngstars Nurseries (Clapham)	Invoice	SEN Inclusion
Environment & Community Services Directorate	24/10/2023	1,094,294.52	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Capital Expenditure	24/10/2023	720.00	ALL SAINTS TENANTS CO-OPERATIV	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24/10/2023	3,852.57	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	24/10/2023	1,207.80	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	24/10/2023	1,222.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Chief Executives Directorate	24/10/2023	8,902.10	KALL KWIK	Invoice	Printing
Children's Services Directorate	24/10/2023	1,000.00	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	SEN Inclusion
Children's Services Directorate	24/10/2023	11,250.00	CHELSEA FC FOUNDATION	Invoice	Grants-Young People
Environment & Community Services Directorate	24/10/2023	528.00	LIGHTING REALITY LTD	Invoice	Street Lighting Works
Children's Services Directorate	24/10/2023	1,450.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Children's Services Directorate	24/10/2023	5,950.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Rents
Housing & Regeneration Directorate	24/10/2023	120,041.10	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	24/10/2023	4,462.80	LUCY ZODION LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	24/10/2023	1,998.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	24/10/2023	2,562.96	VIBE TEACHER RECRUITMENT	Invoice	Materials
Children's Services Directorate	24/10/2023	2,500.00	LITTLE LINGUISTS NURSERY	Invoice	SEN Inclusion
Adult Social Services Directorate	24/10/2023	500.00	PELLE LTD	Invoice	Consultants Fees
Children's Services Directorate	24/10/2023	2,000.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Chief Executives Directorate	24/10/2023	4,475.05	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	24/10/2023	5,900.00	ORCHARD HILL COLLEGE	Invoice	Post 16 fees

Chief Executives Directorate	24/10/2023	1,416.00	JKN DIGITAL LTD	Invoice	Printing
Chief Executives Directorate	24/10/2023	7,050.00	WARNERS MIDLANDS PLC	Invoice	Printing
Children's Services Directorate	24/10/2023	8,942.40	SENATOR INTERNATIONAL LTD	Invoice	Furniture
Children's Services Directorate	24/10/2023	1,014.00	THE LUCY FAITHFUL FOUNDATION	Invoice	APC - External Fostering
Children's Services Directorate	24/10/2023	992.40	LEXTOX	Invoice	APC - Other Cla Services
Adult Social Services Directorate	24/10/2023	2,627.13	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Chief Executives Directorate	24/10/2023	2,238.00	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Adult Social Services Directorate	24/10/2023	43,125.68	ONE TRUST	Invoice	External Daycare
Chief Executives Directorate	24/10/2023	3,130.00	Walstead Peterborough Ltd	Invoice	Printing
Chief Executives Directorate	24/10/2023	690.00	HIRE SANTA LTD	Invoice	General Contract Work
Chief Executives Directorate	24/10/2023	1,494.84	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Capital Expenditure	24/10/2023	7,678.55	Kingston Landscape Group Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/10/2023	1,600.00	FAVOURED HEALTH CIC	Invoice	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	24/10/2023	1,598.40	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Adult Social Services Directorate	24/10/2023	2,339.28	SURREY CHOICES	Invoice	External Residential Care
Housing & Regeneration Directorate	24/10/2023	3,180.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	24/10/2023	2,261.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	24/10/2023	1,268.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Chief Executives Directorate	24/10/2023	1,833.43	Newman Thomson Ltd	Invoice	Printing
Housing & Regeneration Directorate	24/10/2023	596.66	KONE PLC (Callouts only)	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	24/10/2023	19,235.05	HM Prison & Probation Service	Invoice	General Contract Work
Adult Social Services Directorate	24/10/2023	26,837.30	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	24/10/2023	5,580.77	Aspire Care Services Ltd	Invoice	External Homecare

Adult Social Services Directorate	24/10/2023	1,848.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	24/10/2023	2,390.64	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Children's Services Directorate	24/10/2023	14,273.73	Street Support Ltd	Invoice	CLA Support
Children's Services Directorate	24/10/2023	2,864.00	The Play People Ltd	Invoice	SEN Inclusion
Adult Social Services Directorate	24/10/2023	2,878.21	Nursing Direct Healthcare Limi	Invoice	External Homecare
Chief Executives Directorate	24/10/2023	900.00	Getty Images (UK) Limited	Invoice	Printing
Adult Social Services Directorate	24/10/2023	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	24/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Capital Expenditure	24/10/2023	806.40	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/10/2023	4,885.71	OUR ROCK LTD	Invoice	External Lodgings
Capital Expenditure	24/10/2023	11,000.00	A.K.Assistance Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/10/2023	1,411.92	ParentPay Limited	Invoice	Substance
Children's Services Directorate	24/10/2023	1,500.00	Magdalen Nursery, The Cottage	Invoice	SEN Inclusion
Chief Executives Directorate	24/10/2023	3,384.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	24/10/2023	2,412.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	24/10/2023	1,836.00	Barmat Healthcare	Invoice	APC - Other Cla Services
Children's Services Directorate	24/10/2023	26,549.29	Halliwell Homes LTD	Invoice	External Residential Care
Children's Services Directorate	24/10/2023	500.00	Little Green Nursery	Invoice	SEN Inclusion
Children's Services Directorate	24/10/2023	2,544.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	24/10/2023	14,114.96	Roehampton Gate School T/A	Invoice	Independent Fees
Chief Executives Directorate	24/10/2023	2,000.00	Autin Dance Theatre C.I.C.	Invoice	Project Work
Housing & Regeneration Directorate	24/10/2023	42,885.39	Gjini Building Services Ltd	Invoice	Vacants
Housing & Regeneration Directorate	24/10/2023	750.00	At Scale Studio Limited	Invoice	General Contract Work

Children's Services Directorate	24/10/2023	102,160.86	ELITE SUPPORT PROVIDER'S LTD	Invoice	External Lodgings
Children's Services Directorate	24/10/2023	1,412.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	25/10/2023	7,186.80	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	25/10/2023	660.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	25/10/2023	2,988.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/10/2023	6,936.62	Pennington Choices Ltd	Invoice	Asbestos Removal
Capital Expenditure	25/10/2023	11,347.20	International Fire Consultants	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/10/2023	3,724.80	Storm Environmental Ltd	Invoice	Equipment
Housing & Regeneration Directorate	25/10/2023	584.40	Doro Care (UK) Ltd	Invoice	Equipment
Capital Expenditure	25/10/2023	2,694.99	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Housing & Regeneration Directorate	25/10/2023	1,086.48	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/10/2023	900.00	Sports Maintenance Services Lt	Invoice	Playgrounds
Capital Expenditure	25/10/2023	130,695.30	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/10/2023	744.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/10/2023	24,872.71	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Housing & Regeneration Directorate	25/10/2023	16,234.36	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/10/2023	54,055.85	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Children's Services Directorate	25/10/2023	530.70	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	25/10/2023	127,836.25	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	25/10/2023	41,618.38	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	25/10/2023	6,115.20	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	25/10/2023	3,208.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Housing & Regeneration Directorate	25/10/2023	789.60	RAINER SECURITY PRODUCTS LTD	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	25/10/2023	5,880.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	25/10/2023	15,814.90	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	25/10/2023	1,637.85	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	25/10/2023	143,415.34	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	25/10/2023	2,354.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25/10/2023	1,216.02	KABA LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/10/2023	74,594.03	Smith	Invoice	HHW Repairs
Housing & Regeneration Directorate	25/10/2023	152,033.48	M N M PROPERTIES SERVICES	Invoice	Asbestos Removal
Housing & Regeneration Directorate	25/10/2023	7,427.72	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	25/10/2023	1,401.38	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Capital Expenditure	25/10/2023	15,879.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2023	37,372.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/10/2023	1,781.78	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/10/2023	15,902.60	Norbury Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	25/10/2023	1,872.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	25/10/2023	614.00	TOTAL MERCHANDISE LTD	Invoice	Printing
Housing & Regeneration Directorate	25/10/2023	840.00	PEREGA LIMITED	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/10/2023	1,590.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	25/10/2023	876.00	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	25/10/2023	639.60	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/10/2023	3,137.40	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	25/10/2023	5,853.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	25/10/2023	1,584.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	25/10/2023	11,400.00	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	25/10/2023	1,080.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25/10/2023	27,202.94	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	25/10/2023	1,776.00	CEDARCARE LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	25/10/2023	7,358.48	A NEW LEAF	Invoice	Supported Living
Chief Executives Directorate	25/10/2023	13,108.90	CRIMESTOPPERS TRUST	Invoice	Community Safety
Housing & Regeneration Directorate	25/10/2023	1,135.24	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	25/10/2023	969.60	The Baked Bean Charity	Invoice	Supported Living
Housing & Regeneration Directorate	25/10/2023	548.64	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/10/2023	21,330.90	Abslett Properties	Invoice	B&B Payments
Capital Expenditure	25/10/2023	2,604.43	Thames Water Utilities Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	25/10/2023	1,935,277.78	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	25/10/2023	1,572.00	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/10/2023	13,053.37	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	25/10/2023	2,600.15	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	25/10/2023	20,850.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/10/2023	21,288.27	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	25/10/2023	2,349.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	25/10/2023	552.15	PINNACLE FM LTD	Invoice	Postage
Adult Social Services Directorate	25/10/2023	942.48	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	25/10/2023	738.28	Wonde Ltd	Invoice	Subsistence
Adult Social Services Directorate	25/10/2023	9,041.44	Envico Supported Living	Invoice	Supported Living
Housing & Regeneration Directorate	25/10/2023	1,200.00	The Quick Brown Fox Video Prod	Invoice	Materials

Housing & Regeneration Directorate	25/10/2023	24,195.60	Croydon Court Limited	Invoice	B&B Payments
Capital Expenditure	25/10/2023	1,612.80	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2023	1,320.00	Socotec UK Limited	Invoice	General Repairs S/C
Children's Services Directorate	25/10/2023	4,628.57	OUR ROCK LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	25/10/2023	5,926.20	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/10/2023	25,906.52	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	25/10/2023	4,794.67	Girls Day School Trust Fees Ac	Invoice	Independent Fees
Children's Services Directorate	25/10/2023	8,333.34	GDST Streatham & Clapham High	Invoice	Independent Fees
Capital Expenditure	25/10/2023	1,052,950.78	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/10/2023	4,040.00	Connaught House School	Invoice	Independent Fees
Housing & Regeneration Directorate	25/10/2023	9,294.67	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	25/10/2023	13,752.00	A A & SONS LTD	Invoice	B&B Payments
Capital Expenditure	25/10/2023	52,523.22	Pilon Limited	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	25/10/2023	550.00	Inclusion.me ltd	Invoice	Other Therapies
Capital Expenditure	25/10/2023	12,840.00	Sweco UK Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25/10/2023	8,250.00	Walkies Enterprise Ltd	Invoice	B&B Payments
Children's Services Directorate	25/10/2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	19,480.00	Cavendish School	Invoice	Independent Fees
Housing & Regeneration Directorate	25/10/2023	9,002.00	Haven Rise Shelter Limited	Invoice	B&B Payments
Chief Executives Directorate	25/10/2023	13,260.00	Technical Converters Ltd T/A R	Invoice	Other minor services

Capital Expenditure	25/10/2023	102,222.90	Higgins Homes PLC	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/10/2023	1,477.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,074.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,316.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,105.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,353.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,123.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,894.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,182.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,643.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,068.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	605.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,115.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,408.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	29,658.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,795.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,773.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,632.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	743.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	982.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	1,285.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	578.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,434.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,298.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,383.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	565.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,184.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,732.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	532.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	801.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,842.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,921.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,037.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	760.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,320.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	719.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	570.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	995.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,183.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	684.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	563.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	3,081.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	527.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,624.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,929.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	787.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	675.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,275.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,030.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,017.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,163.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,534.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	972.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,175.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,860.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,396.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,197.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	997.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	625.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	994.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,475.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	732.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	526.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,702.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,189.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,390.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,462.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,578.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,272.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,065.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,531.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,882.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,808.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	841.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,205.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,229.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,396.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,662.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	947.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,357.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	1,763.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	795.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	856.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,878.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	11,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,561.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	795.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,092.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,223.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,861.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	962.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	8,853.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,191.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,495.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,117.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,283.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,147.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,052.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,557.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,709.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,063.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,794.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	1,388.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	11,433.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,329.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,139.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	540.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,156.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,980.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,202.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,312.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,149.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,105.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,257.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,872.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,066.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,258.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,764.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,225.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	878.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,313.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	593.57	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	25/10/2023	770.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	1,330.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,130.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,560.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,939.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,449.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	717.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,646.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,152.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	848.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	780.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	946.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	897.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	10,753.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,995.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,103.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,115.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,239.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,333.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,681.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	622.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,750.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	506.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	950.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	939.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,696.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	692.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,911.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,975.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	805.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,663.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	748.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,218.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	780.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,899.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,506.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	753.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	1,091.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,029.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,449.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,728.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,833.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,362.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	982.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	762.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,908.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,144.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	617.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,492.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	642.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,680.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	769.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,083.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,080.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	945.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,866.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,944.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,950.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	730.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,700.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,622.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,126.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,670.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,176.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	619.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,590.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	5,356.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,081.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,879.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	607.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	907.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,624.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	907.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,139.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,436.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	772.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,403.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,517.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,834.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	648.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,803.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	960.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,011.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,300.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	2,750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,640.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	826.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,160.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	986.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,297.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,047.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	698.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	504.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	899.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	511.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	999.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,471.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	676.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	2,872.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	611.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,440.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	695.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,408.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	25/10/2023	1,353.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	942.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,511.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	764.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	793.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	533.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	648.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	798.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,724.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,258.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	546.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	710.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	745.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	516.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	6,278.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/10/2023	869.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,301.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	3,373.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	4,188.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	598.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	746.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	530.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	864.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/10/2023	1,861.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	1,831.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/10/2023	2,541.81	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	26/10/2023	4,221.26	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	26/10/2023	21,600.00	NEC Software Solutions UK Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	26/10/2023	2,582.00	RTfact Ltd	Invoice	Materials
Environment & Community Services Directorate	26/10/2023	21,777.36	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	26/10/2023	1,395,881.43	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Capital Expenditure	26/10/2023	618,899.52	DURKAN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/10/2023	6,713.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	26/10/2023	3,751.18	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	26/10/2023	504.70	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Adult Social Services Directorate	26/10/2023	1,068.80	WORKSHOP 305	Invoice	Supported Living

Housing & Regeneration Directorate	26/10/2023	84,406.35	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	720.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Housing & Regeneration Directorate	26/10/2023	9,019.20	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/2023	11,071.00	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2023	1,747.20	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	26/10/2023	37,296.55	WING UK	Invoice	PSL Payments To Landlords
Chief Executives Directorate	26/10/2023	960.00	Trident Business Centre	Invoice	Project Work
Environment & Community Services Directorate	26/10/2023	750.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/10/2023	2,600.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,545.76	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	26/10/2023	2,610.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	26/10/2023	5,259.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,550.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	13,692.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,850.00	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,699.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,993.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	8,002.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,297.54	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,820.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	11,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,120.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,569.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,491.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,400.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,199.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,600.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,655.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,570.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,508.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	9,041.39	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,577.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	17,341.09	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	6,799.97	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	10,294.92	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2023	635.76	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	26/10/2023	1,459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.89	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	6,256.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	34,991.84	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,002.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	6,749.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	9,119.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,421.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,862.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,079.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,914.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	15,969.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,655.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,782.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,820.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,985.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	4,743.55	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,572.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	15,182.22	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,144.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	5,909.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	26/10/2023	229,973.06	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/10/2023	2,134.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	14,227.56	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,392.88	Simply Letting London.Com Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	629.99	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,572.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,750.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,847.30	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	9,475.07	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	5,063.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	6,200.06	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,552.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2023	103,338.94	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	26/10/2023	5,845.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,655.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	8,329.24	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,906.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	4,429.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,360.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,914.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2023	3,381.56	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	26/10/2023	2,869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,668.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	4,104.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	658.06	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,545.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,820.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2023	1,370.88	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Housing & Regeneration Directorate	26/10/2023	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,433.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,410.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,207.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,272.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,913.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	4,374.90	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	4,450.99	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	4,965.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2023	28,772.38	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	26/10/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,625.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,904.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	919.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,914.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,552.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,435.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,552.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	13,457.87	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,598.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	26,847.44	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Capital Expenditure	26/10/2023	1,560.00	KP ACOUSTICS LTD	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	26/10/2023	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,385.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	8,080.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,545.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,025.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	5,014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	10,480.20	Karin Diurlin Gow T/A Your new	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	9,930.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	9,930.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,424.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2023	1,752.00	Mia Care Services	Invoice	External Homecare
Housing & Regeneration Directorate	26/10/2023	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2023	1,707.60	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	26/10/2023	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2023	768.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses

Housing & Regeneration Directorate	26/10/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	13,382.02	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,770.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2023	34,305.60	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	26/10/2023	27,321.60	Armadillo Lighting Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/10/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,455.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,106.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2023	17,865.21	CHD Living Ltd/Kingston Rehab	Invoice	External Residential Care
Housing & Regeneration Directorate	26/10/2023	1,815.85	Harson London Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2023	750.25	Glide Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	26/10/2023	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	26/10/2023	1,576.80	Pay360 Limited	Invoice	Software Maintenance

Housing & Regeneration Directorate	26/10/2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2023	792.00	Top Line Support Limited	Invoice	External Homecare
Housing & Regeneration Directorate	26/10/2023	1,485.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2023	1,101.88	Areli Care Ltd t/a Caremark (B)	Invoice	External Homecare
Housing & Regeneration Directorate	26/10/2023	1,655.00	GIORDANO PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,280.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,552.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	770.75	BIG YELLOW SELF STORAGE COMPAN	Invoice	Legal & Court Fees
Adult Social Services Directorate	26/10/2023	790.00	Top Notch 'Tastes Like Flavour	Invoice	GP LCS Contracts
Housing & Regeneration Directorate	26/10/2023	1,854.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,734.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,424.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,424.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2023	1,359.39	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	27/10/2023	4,455.98	Rexel (UK) LTD	Invoice	Materials

Environment & Community Services Directorate	27/10/2023	721.52	Wolseley UK Limited	Invoice	Materials
Housing & Regeneration Directorate	27/10/2023	4,496.20	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	27/10/2023	6,780.00	Donald Insall & Associates Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	27/10/2023	1,740.00	P W SECURE-IT LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	27/10/2023	11,220.00	Centre for Governance and Scru	Invoice	General Contract Work
Housing & Regeneration Directorate	27/10/2023	2,466.00	Summers-Inman LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	27/10/2023	1,350.00	CIPFA Business Limited	Invoice	Subscriptions
Children's Services Directorate	27/10/2023	10,483.20	K & A Construction	Invoice	Other minor services
Environment & Community Services Directorate	27/10/2023	2,589.67	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/10/2023	4,215.71	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/10/2023	510.00	Ansador Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	27/10/2023	944.82	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	27/10/2023	1,257.60	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Housing & Regeneration Directorate	27/10/2023	12,246.60	Places for People Leisure Mana	Invoice	Major Repairs & Alterations
Capital Expenditure	27/10/2023	32,930.86	ACR LONDON LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	27/10/2023	40,722.75	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Housing & Regeneration Directorate	27/10/2023	1,008.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/10/2023	1,319.42	EDMUNDSON ELECTRICAL LTD	Invoice	Materials
Housing & Regeneration Directorate	27/10/2023	5,923.55	JT ENTERPRISES	Invoice	Equipment
Housing & Regeneration Directorate	27/10/2023	1,709.55	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	27/10/2023	3,950.94	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Children's Services Directorate	27/10/2023	13,452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	27/10/2023	13,456.00	Burlington House School Ltd	Invoice	Independent Fees

Children's Services Directorate	27/10/2023	964.69	M H COMS	Invoice	Equipment
Housing & Regeneration Directorate	27/10/2023	2,275.61	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	27/10/2023	36,115.36	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27/10/2023	3,072.00	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Housing & Regeneration Directorate	27/10/2023	8,779.67	PROPERTY TECTONICS LTD	Invoice	Returned AP Payments
Housing & Regeneration Directorate	27/10/2023	91,154.74	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/10/2023	1,791.96	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	27/10/2023	561.71	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	27/10/2023	1,071.12	G.B. TACHOPAK LTD	Invoice	Materials
Environment & Community Services Directorate	27/10/2023	2,553.51	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/10/2023	2,472.59	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	27/10/2023	18,001.36	HYMANS ROBERTSON LLP	Invoice	Training
Environment & Community Services Directorate	27/10/2023	2,850.00	ROCC COMPUTERS	Invoice	Materials
Resources Directorate	27/10/2023	18,230.06	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Children's Services Directorate	27/10/2023	3,076.92	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Environment & Community Services Directorate	27/10/2023	1,050.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/10/2023	6,972.67	Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	27/10/2023	562.24	GREENSHIELDS JCB	Invoice	Materials
Children's Services Directorate	27/10/2023	5,757.01	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Housing & Regeneration Directorate	27/10/2023	11,858.92	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	27/10/2023	31,713.11	SEASHELL TRUST	Invoice	Post 16 fees
Housing & Regeneration Directorate	27/10/2023	816.00	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	27/10/2023	4,789.81	XCEL 2000 FOSTERCARE SERVICES	Invoice	Staying Put

Children's Services Directorate	27/10/2023	17,050.00	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/10/2023	660.53	ADVOCACY FOR ALL	Invoice	Other minor services
Children's Services Directorate	27/10/2023	2,503.46	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Chief Executives Directorate	27/10/2023	14,715.00	ROCKET SCIENCE UK LTD	Invoice	General Contract Work
Children's Services Directorate	27/10/2023	1,582.28	ALPHA CARE SERVICES	Invoice	External Lodgings
Environment & Community Services Directorate	27/10/2023	3,485.19	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	27/10/2023	1,267.62	Underley Furnishing Limited	Invoice	Under Occupation Payments
Children's Services Directorate	27/10/2023	2,002.39	Restore Datashred Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/10/2023	943.20	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27/10/2023	768.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27/10/2023	540.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	27/10/2023	12,222.84	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	27/10/2023	64,325.63	BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	27/10/2023	2,337.60	Power Tecnique LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	27/10/2023	29,549.60	La Belle Roofing Co LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/10/2023	6,940.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/10/2023	516.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	27/10/2023	49,800.00	Underpin and Makegood	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/10/2023	778.60	Coppin's Tooting Ltd	Invoice	Food & Consumables
Capital Expenditure	27/10/2023	2,795.36	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	27/10/2023	11,136.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	27/10/2023	44,764.80	Lightning Protection Services	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	27/10/2023	37,006.07	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/10/2023	5,760.00	HTA Design LLP	Invoice	Consultants Fees
Chief Executives Directorate	27/10/2023	13,296.50	Social Solutions Institute	Invoice	Community Safety
Children's Services Directorate	27/10/2023	12,732.01	Community Building Management	Invoice	External Lodgings
Capital Expenditure	27/10/2023	219,393.24	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/10/2023	2,052.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/10/2023	3,587.14	Fostering Innovations Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	27/10/2023	1,007.90	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	27/10/2023	730.00	Sizzling Heat	Invoice	Materials
Environment & Community Services Directorate	27/10/2023	2,216.40	PSA RETAIL GROUP LTD T/A ROBIN	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/10/2023	25,818.66	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Children's Services Directorate	27/10/2023	26,549.28	Allinonecare Limited	Invoice	External Residential Care
Children's Services Directorate	27/10/2023	26,128.54	Heritage Care UK	Invoice	External Lodgings
Adult Social Services Directorate	27/10/2023	11,910.00	Flex360 Limited	Invoice	Consultants Fees
Capital Expenditure	27/10/2023	2,127.00	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/10/2023	1,240.00	Disability Challengers Ltd	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	27/10/2023	2,715.00	Technics Group Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	27/10/2023	1,469.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	27/10/2023	103,051.75	Destiny House LTD	Invoice	External Residential Care
Children's Services Directorate	27/10/2023	1,100.00	HTR Supported Accommodation Li	Invoice	External Lodgings
Housing & Regeneration Directorate	30/10/2023	281,134.50	Spear	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/10/2023	4,664.94	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Adult Social Services Directorate	30/10/2023	9,078.19	Central & North West London NH	Invoice	Gum Services - Cnwl

Adult Social Services Directorate	30/10/2023	60,935.07	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Environment & Community Services Directorate	30/10/2023	1,513.30	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	30/10/2023	4,650.00	Metis Consultants Ltd	Invoice	Consultants Fees
Capital Expenditure	30/10/2023	7,712.30	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Environment & Community Services Directorate	30/10/2023	5,887.52	F M Conway Limited	Invoice	Materials
Capital Expenditure	30/10/2023	403,160.17	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Chief Executives Directorate	30/10/2023	389,371.49	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	30/10/2023	582,294.17	Central London Comm Healthcare	Invoice	School Nursing Service
Housing & Regeneration Directorate	30/10/2023	67,032.18	HILTON ABBEY LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	30/10/2023	956.99	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2023	1,440.00	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	30/10/2023	1,702.12	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2023	168,559.00	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/10/2023	3,298.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	30/10/2023	2,444.61	CREST COOPERATIVE LTD	Invoice	External Residential Care
Capital Expenditure	30/10/2023	2,010.55	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/10/2023	2,995.65	MUSHKIL AASAAN LTD	Invoice	External Homecare
Resources Directorate	30/10/2023	8,160.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	30/10/2023	1,706.52	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Children's Services Directorate	30/10/2023	741.56	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables
Capital Expenditure	30/10/2023	8,930.20	LAVAT Consulting Ltd T/as PSTA	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	30/10/2023	906.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Capital Expenditure	30/10/2023	4,107.84	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales

Environment & Community Services Directorate	30/10/2023	3,450.24	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Chief Executives Directorate	30/10/2023	3,600.00	BRANDUIN BUSINESS SUPPORT	Invoice	Project Work
Chief Executives Directorate	30/10/2023	4,333.00	REDACTED PERSONAL DATA	Invoice	Project Work
Environment & Community Services Directorate	30/10/2023	848,557.54	Serco Limited	Invoice	Waste Contract
Capital Expenditure	30/10/2023	3,432.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	30/10/2023	39,263.77	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	30/10/2023	597.00	Silver Birch Care Ltd	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	30/10/2023	94,610.36	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	30/10/2023	19,234.56	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2023	530.88	STAR BOARDING KENNELS LTD	Invoice	Other minor services
Environment & Community Services Directorate	30/10/2023	4,608.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2023	564.40	The Baked Bean Charity	Invoice	External Daycare
Adult Social Services Directorate	30/10/2023	120,510.72	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	30/10/2023	8,109.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/10/2023	1,732.10	CITRON HYGIENE UK LIMITED	Invoice	Equipment
Children's Services Directorate	30/10/2023	780.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Children's Services Directorate	30/10/2023	701.39	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30/10/2023	1,750.00	A&B Domestic cleaners & removal	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	30/10/2023	4,060.80	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	30/10/2023	941.55	Street Support Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	30/10/2023	559.98	TRAILPARTS LTD	Invoice	Materials
Children's Services Directorate	30/10/2023	645.00	Rhind Speech Therapy	Invoice	Other Therapies
Housing & Regeneration Directorate	30/10/2023	1,751.88	CONRAD CONSULTING LIMITED	Invoice	Agency Staff

Adult Social Services Directorate	30/10/2023	2,108.79	Kope-Medics Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/10/2023	6,486.52	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Adult Social Services Directorate	30/10/2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	30/10/2023	1,644.00	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	30/10/2023	1,124.40	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Resources Directorate	30/10/2023	10,172.64	HH Associates Limited	Invoice	Printing
Chief Executives Directorate	30/10/2023	532.80	Smile Publications Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	30/10/2023	6,188.00	ABL Care Ltd	Invoice	Supported Living
Capital Expenditure	30/10/2023	3,477.60	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Capital Expenditure	30/10/2023	51,508.44	WARMWORKS SCOTLAND LLP	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	30/10/2023	2,000.00	Live Projects Ltd	Invoice	Project Work
Children's Services Directorate	30/10/2023	910.00	WANDSWORTH FOSTER CARERS ASSOC	Invoice	Materials
Children's Services Directorate	30/10/2023	1,856.84	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	30/10/2023	1,440.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	31/10/2023	114,313.00	Spear	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	31/10/2023	6,695.65	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Children's Services Directorate	31/10/2023	1,226.40	Wagstaff Interiors Group	Invoice	Miscellaneous Expenses
Capital Expenditure	31/10/2023	29,250.00	BPTW Partnership	Invoice	CAPEXP Architects
Chief Executives Directorate	31/10/2023	1,562.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	31/10/2023	16,494.72	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	31/10/2023	2,433.12	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/10/2023	2,025.98	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	31/10/2023	1,607.35	FOSTERCARE ASSOCIATES	Invoice	Staying Put

Adult Social Services Directorate	31/10/2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	31/10/2023	81,930.96	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	31/10/2023	2,364.81	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/10/2023	540.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	31/10/2023	3,352.31	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Children's Services Directorate	31/10/2023	1,623.56	JT ENTERPRISES	Invoice	Other minor services
Adult Social Services Directorate	31/10/2023	5,526.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/10/2023	3,496.32	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	31/10/2023	10,229.16	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	31/10/2023	17,477.07	HORIZON EDUCATION (SOUTH LONDO	Invoice	Independent Fees
Housing & Regeneration Directorate	31/10/2023	6,971.97	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	31/10/2023	627.90	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	31/10/2023	40,307.85	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	31/10/2023	26,996.60	Smith	Invoice	HHW Servicing
Housing & Regeneration Directorate	31/10/2023	1,981.20	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	31/10/2023	127,988.70	CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services Directorate	31/10/2023	562.31	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	31/10/2023	1,394.69	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Resources Directorate	31/10/2023	3,135.29	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	31/10/2023	5,848.00	LEXIS NEXIS BUTTERWORTHS	Invoice	Training
Environment & Community Services Directorate	31/10/2023	2,755.74	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	31/10/2023	16,788.00	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	31/10/2023	883.82	CROWN PAINTS LIMITED	Invoice	Materials

Adult Social Services Directorate	31/10/2023	13,266.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	31/10/2023	12,110.98	MAGNET LTD	Invoice	Building Works Stores
Children's Services Directorate	31/10/2023	1,025.64	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Environment & Community Services Directorate	31/10/2023	824.40	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	31/10/2023	770.34	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	31/10/2023	3,398.06	GIBBS	Invoice	Building Works Stores
Housing & Regeneration Directorate	31/10/2023	12,431.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	31/10/2023	2,318.40	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	31/10/2023	4,015.72	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/10/2023	3,960.00	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Children's Services Directorate	31/10/2023	95,930.93	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Capital Expenditure	31/10/2023	600.00	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	31/10/2023	2,412.00	TOP REMOVALS	Invoice	Materials
Children's Services Directorate	31/10/2023	4,780.94	Silver Birch Care Ltd	Invoice	External Lodgings
Children's Services Directorate	31/10/2023	6,399.33	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	31/10/2023	27,543.81	COMPASS FOSTERING LONDON LIMIT	Invoice	Staying Put
Children's Services Directorate	31/10/2023	929.25	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Adult Social Services Directorate	31/10/2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	31/10/2023	837.85	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Children's Services Directorate	31/10/2023	1,983.60	The Baked Bean Charity	Invoice	Post 16 fees
Housing & Regeneration Directorate	31/10/2023	8,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	31/10/2023	3,927.50	Restore Datashred Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	31/10/2023	1,311.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	31/10/2023	5,718.96	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	31/10/2023	1,000.00	London Blitz Clean Ltd	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	31/10/2023	2,406.76	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	31/10/2023	864.00	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	31/10/2023	34,821.38	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	31/10/2023	2,091.55	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31/10/2023	19,131.98	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	31/10/2023	744.25	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Housing & Regeneration Directorate	31/10/2023	1,422.00	Stef & Phillips Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	31/10/2023	15,899.28	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	31/10/2023	10,471.36	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	31/10/2023	9,952.47	Putney High School	Invoice	Independent Fees
Housing & Regeneration Directorate	31/10/2023	8,860.80	Vital Energi Utilities Limited	Invoice	General Contract Work
Capital Expenditure	31/10/2023	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	31/10/2023	4,417.20	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Resources Directorate	31/10/2023	6,649.03	HH Associates Limited	Invoice	Printing
Children's Services Directorate	31/10/2023	37,139.78	The Lioncare Group	Invoice	External Residential Care
Environment & Community Services Directorate	31/10/2023	752.16	EVOLVE CORPORATE LTD T/A PK SA	Invoice	Building Works Stores
Children's Services Directorate	31/10/2023	582.84	Bliss Care and Training Ltd	Invoice	Preventing Accom
Children's Services Directorate	31/10/2023	627.84	Active Recruitment SEN	Invoice	Preventing Accom
Housing & Regeneration Directorate	31/10/2023	2,856.00	DMC Electrical Contractors Lim	Invoice	Feasibility Studies
Children's Services Directorate	31/10/2023	1,152.00	Emezzions Limited	Invoice	Preventing Accom
Children's Services Directorate	31/10/2023	5,325.00	Latymer Foundation	Invoice	Independent Fees

Chief Executives Directorate	31/10/2023	7,200.00	Behaviour Change Network Limit	Invoice	Consultants Fees
Children's Services Directorate	31/10/2023	20,336.62	Adullam Spprt Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	31/10/2023	540.00	At Scale Studio Limited	Invoice	Vacants
Chief Executives Directorate	31/10/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	31/10/2023	11,868.80	London & Surrey Care Group Lim	Invoice	External Residential Care
Capital Expenditure	31/10/2023	40,242.66	Manders Building Contractors L	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	31/10/2023	1,280.00	Jewish Family Centre Ltd	Invoice	Supervised Contact
Children's Services Directorate	31/10/2023	653.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	31/10/2023	3,746.08	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	31/10/2023	3,764.29	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	31/10/2023	3,510.44	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	18/10/2023	18,520.00	LinkedIn Ireland Unlimited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	20/10/2023	1,080.00	HQN LTD	Invoice	Training
Adult Social Services Directorate	20/10/2023	500.00	PARTNER HR CONSULTING LIMITED	Invoice	Other Indirect Employee Exp
Resources Directorate	24/10/2023	774.00	IPP EDUCATION LTD	Invoice	Other minor services
Chief Executives Directorate	02/10/2023	12,772.92	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	02/10/2023	2,655.00	MARCEL HIRSHMAN LIMITED	Invoice	Consultants Fees
Resources Directorate	02/10/2023	500.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Chief Executives Directorate	02/10/2023	16,500.00	Ideagen Gael Limited	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	02/10/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	03/10/2023	547.61	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	03/10/2023	5,040.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Capital Expenditure	03/10/2023	5,814.41	EUROPEAN ELECTRONIQUE LTD	Invoice	CAPEXP Equipment Purchase

Adult Social Services Directorate	03/10/2023	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	03/10/2023	4,954.18	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/10/2023	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	04/10/2023	1,742.16	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	04/10/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	04/10/2023	9,120.00	NEUER ENERGY LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	05/10/2023	2,738.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	05/10/2023	1,203.96	PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	06/10/2023	1,009.81	CFH Docmail Ltd	Invoice	Materials
Adult Social Services Directorate	06/10/2023	785.00	ACHIEVING FOR CHILDREN LTD	Invoice	Venue & facilities hire
Adult Social Services Directorate	06/10/2023	720.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Resources Directorate	06/10/2023	16,800.00	Crathes Technology Limited	Invoice	Consultants Fees
Resources Directorate	09/10/2023	3,300.00	Ecoonline Info Exchange Limited	Invoice	Software Maintenance
Resources Directorate	09/10/2023	4,446.74	CFH Docmail Ltd	Invoice	Materials
Capital Expenditure	09/10/2023	28,297.48	EUROPEAN ELECTRONIQUE LTD	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	09/10/2023	22,205.52	Traverse Procurement Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	09/10/2023	6,640.71	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	09/10/2023	1,209.60	Globe Locums Ltd	Invoice	Agency Staff
Resources Directorate	09/10/2023	2,439.60	Redactive Publishing Ltd	Invoice	Recruitment Costs
Resources Directorate	09/10/2023	3,901.49	AVC Wise LTD	Invoice	Consultants Fees
Resources Directorate	09/10/2023	1,287.00	Jia Fit Ltd	Invoice	Equipment
Adult Social Services Directorate	10/10/2023	8,373.68	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	10/10/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff

Resources Directorate	10/10/2023	591.87	Carrington West Ltd	Invoice	Agency Staff
Resources Directorate	11/10/2023	4,639.62	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	11/10/2023	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	11/10/2023	897.60	NOMADIC STRUCTURES (UK) LTD	Invoice	Printing
Adult Social Services Directorate	11/10/2023	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	11/10/2023	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/10/2023	3,484.32	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	11/10/2023	1,450.00	Frontline Training Ltd	Invoice	Consultants Fees
Resources Directorate	11/10/2023	767.36	Carrington West Ltd	Invoice	Agency Staff
Resources Directorate	12/10/2023	13,233.50	BT Global Services	Invoice	WAN line charges
Resources Directorate	12/10/2023	624.41	EE LTD	Invoice	WAN line charges
Resources Directorate	12/10/2023	4,635.00	Frontline Training Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/10/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Chief Executives Directorate	12/10/2023	13,206.00	Tile Hill Interim & Executive Ltd	Invoice	Agency Staff
Resources Directorate	13/10/2023	9,019.33	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	13/10/2023	6,296.83	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	13/10/2023	3,806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	16/10/2023	1,187.57	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	16/10/2023	1,500.00	Edge Training and Consultancy Ltd	Invoice	Training
Adult Social Services Directorate	16/10/2023	5,799.60	Hays Specialist Recruitment Group	Invoice	Agency Staff
Adult Social Services Directorate	16/10/2023	1,140.00	DO THE WRITE THING	Invoice	Training
Housing & Regeneration Directorate	16/10/2023	5,940.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	16/10/2023	3,394.54	NonStop Consulting Ltd	Invoice	Agency Staff

Resources Directorate	16/10/2023	9,720.00	Brightly Software Limited	Invoice	Cloud Server Managment
Adult Social Services Directorate	17/10/2023	2,738.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	17/10/2023	2,287.62	Hays Specialist Recruitment Group	Invoice	Agency Staff
Adult Social Services Directorate	17/10/2023	5,280.00	Number 10 Interim	Invoice	Agency Staff
Resources Directorate	17/10/2023	3,579.60	Tribepad Ltd	Invoice	Application maintenance
Resources Directorate	17/10/2023	12,612.67	Matchtech Group UK Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	17/10/2023	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	17/10/2023	2,000.00	Rocket Fuel Wellbeing Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	18/10/2023	10,878.00	Permanent Futures Ltd	Invoice	Agency Staff
Resources Directorate	18/10/2023	20,893.57	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	18/10/2023	128,069.32	MTI TECHNOLOGY LIMITED	Invoice	Network Maintenance
Adult Social Services Directorate	18/10/2023	2,640.00	Number 10 Interim	Invoice	Agency Staff
Adult Social Services Directorate	18/10/2023	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/10/2023	12,000.00	VU.CITY Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	19/10/2023	14,760.00	Permanent Futures Ltd	Invoice	Consultants Fees
Chief Executives Directorate	19/10/2023	15,387.84	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	19/10/2023	35,321.45	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	19/10/2023	2,640.00	Number 10 Interim	Invoice	Agency Staff
Resources Directorate	19/10/2023	2,000.00	Marsh Ltd	Invoice	Premises Insurance
Adult Social Services Directorate	20/10/2023	2,555.28	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	20/10/2023	2,460.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/10/2023	16,827.60	Flex360 Limited	Invoice	Agency Staff
Resources Directorate	20/10/2023	5,400.00	Employers Network for Equality and Inclu	Invoice	Consultants Fees

Adult Social Services Directorate	23/10/2023	1,369.01	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/10/2023	2,460.00	Permanent Futures Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/10/2023	122,536.99	Brightly Software Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	23/10/2023	2,794.31	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	23/10/2023	604.80	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/10/2023	34,404.18	Flex360 Limited	Invoice	Agency Staff
Adult Social Services Directorate	24/10/2023	3,806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	24/10/2023	654.00	Frontlinedata	Invoice	Training
Resources Directorate	24/10/2023	781.06	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	25/10/2023	1,200.00	CRONER I LTD	Invoice	Subscriptions
Resources Directorate	25/10/2023	10,722.40	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	25/10/2023	1,742.16	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26/10/2023	3,924.29	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	26/10/2023	1,050.00	Edge Training and Consultancy Ltd	Invoice	Training
Environment & Community Services Directorate	26/10/2023	2,334.00	BRITISH PARKING ASSOCIATION	Invoice	Subscriptions
Adult Social Services Directorate	26/10/2023	2,040.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	26/10/2023	5,556.16	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	26/10/2023	43,274.04	NHS Southwest London ICB	Invoice	Agency Staff
Adult Social Services Directorate	26/10/2023	9,992.50	Info Insight Limited	Invoice	Other PH Contracts
Adult Social Services Directorate	27/10/2023	3,044.98	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	27/10/2023	737.66	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	27/10/2023	4,500.00	SOLACE IN BUSINESS LTD	Invoice	Project Work
Chief Executives Directorate	30/10/2023	6,256.68	London Borough Of Merton	Invoice	Legal Fees SLLP

Adult Social Services Directorate	30/10/2023	5,277.72	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	31/10/2023	1,522.49	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	31/10/2023	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	31/10/2023	17,326.48	Flex360 Limited	Invoice	Agency Staff