

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	02-Jan-2024	600.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	02-Jan-2024	3,811.62	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	02-Jan-2024	2,199.39	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	02-Jan-2024	1,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	04-Jan-2024	1,205.57	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,119.74	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	915.20	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	870.92	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	638.98	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,470.53	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,510.27	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	808.70	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	993.60	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	787.97	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,351.30	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	823.68	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	631.49	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	657.38	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	870.91	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	715.39	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,112.83	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,609.63	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	3,120.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	542.88	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	2,265.84	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	787.97	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	870.91	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	854.50	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	878.59	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,371.17	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,684.80	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,656.72	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	528.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	732.67	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Children's Services Directorate	04-Jan-2024	705.02	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,836.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	725.76	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,020.10	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	746.50	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	787.97	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	536.54	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	622.08	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,186.43	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	933.12	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	798.72	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	2,722.46	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	658.94	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	705.02	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	3,024.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	698.88	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	870.91	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,643.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	854.50	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,339.52	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,099.01	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	914.11	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	2,296.32	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,080.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	746.50	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,212.19	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	746.50	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,311.55	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,555.19	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	738.82	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	539.14	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	798.72	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,033.34	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	540.67	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	669.76	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	596.16	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Children's Services Directorate	04-Jan-2024	874.36	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	808.70	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	995.07	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	787.97	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	2,623.10	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,152.58	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	735.26	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	995.33	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,243.84	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	559.10	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	933.98	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,331.42	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,386.32	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	756.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,092.96	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,629.50	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	3,195.71	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	2,214.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	622.08	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	2,166.05	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	808.70	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	663.55	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	746.50	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	622.08	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	695.52	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	773.38	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	808.70	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	718.85	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	775.01	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	938.50	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	966.60	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	974.59	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,987.20	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	974.59	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,271.81	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	973.73	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	1,700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	3,580.65	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05-Jan-2024	1,936.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	3,491.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	896.83	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	05-Jan-2024	1,536.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	16,513.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	1,263.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	626.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	816.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	3,589.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05-Jan-2024	1,540.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05-Jan-2024	3,150.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments

Resources Directorate	05-Jan-2024	10,428.79	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	05-Jan-2024	7,103.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	08-Jan-2024	14,935.29	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	8,664.64	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	5,152.36	REDACTED PERSONAL DATA	Invoice	External Residential Care
#N/A	08-Jan-2024	108,273.37	REDACTED PERSONAL DATA	Invoice	Un-identified Income
Resources Directorate	08-Jan-2024	605.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08-Jan-2024	907.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	09-Jan-2024	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	09-Jan-2024	12,355.59	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	10-Jan-2024	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	994.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	732.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	3,461.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	5,150.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	743.70	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10-Jan-2024	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	658.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	660.90	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	10-Jan-2024	1,949.67	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	10-Jan-2024	638.85	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	10-Jan-2024	785.00	REDACTED PERSONAL DATA	Invoice	Equipment
Resources Directorate	10-Jan-2024	1,020.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	10-Jan-2024	2,169.56	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	10-Jan-2024	1,312.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	3,802.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	666.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10-Jan-2024	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10-Jan-2024	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,528.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10-Jan-2024	1,270.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,126.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	994.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,029.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	956.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	636.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,074.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,311.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10-Jan-2024	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	11-Jan-2024	1,440.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	12-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Resources Directorate	12-Jan-2024	11,642.86	REDACTED PERSONAL DATA	Invoice	Personal Account

Adult Social Services Directorate	15-Jan-2024	2,079.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	15-Jan-2024	675.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Chief Executives Directorate	15-Jan-2024	1,508.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	15-Jan-2024	593.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	15-Jan-2024	2,315.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	15-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	16-Jan-2024	601.92	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16-Jan-2024	2,056.23	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	17-Jan-2024	3,187.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,629.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,352.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,694.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,032.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,580.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,278.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,242.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	5,476.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	551.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,019.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	773.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,066.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	5,888.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	707.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,534.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,226.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	4,635.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	738.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,042.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	714.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,455.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	3,881.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,920.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,595.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	17-Jan-2024	7,344.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,474.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17-Jan-2024	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,595.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17-Jan-2024	1,196.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	768.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	17-Jan-2024	859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	7,706.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	603.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	6,604.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	797.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	732.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	3,564.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17-Jan-2024	2,379.49	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	17-Jan-2024	3,324.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	598.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,719.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	12,669.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,089.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17-Jan-2024	1,802.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,268.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	3,307.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,865.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	574.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,592.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,862.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	831.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	3,369.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,065.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,035.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	17-Jan-2024	3,659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	3,094.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	3,209.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	923.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,047.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,030.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	930.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	536.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,246.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,127.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	540.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	880.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	547.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,418.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	831.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	4,320.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	5,173.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	831.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	4,138.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,267.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	972.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,898.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,462.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	4,085.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,002.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,113.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,985.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,117.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,284.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	856.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	574.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	17-Jan-2024	1,652.85	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses

Resources Directorate	17-Jan-2024	3,211.77	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	18-Jan-2024	622.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	18-Jan-2024	2,573.00	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	18-Jan-2024	2,108.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	18-Jan-2024	770.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18-Jan-2024	2,500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Resources Directorate	18-Jan-2024	1,251.87	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	19-Jan-2024	1,140.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	19-Jan-2024	5,040.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	19-Jan-2024	800.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	19-Jan-2024	3,289.15	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	19-Jan-2024	6,919.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	19-Jan-2024	1,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	19-Jan-2024	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	22-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	22-Jan-2024	8,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	23-Jan-2024	2,676.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	23-Jan-2024	770.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	23-Jan-2024	1,203.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	24-Jan-2024	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	994.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	732.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	881.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	743.70	REDACTED PERSONAL DATA	Invoice	Staying Put

Adult Social Services Directorate	24-Jan-2024	15,146.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	24-Jan-2024	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	658.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	24-Jan-2024	560.43	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24-Jan-2024	1,430.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24-Jan-2024	1,596.33	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24-Jan-2024	3,289.15	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	24-Jan-2024	1,316.70	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	24-Jan-2024	666.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	24-Jan-2024	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24-Jan-2024	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,023.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,270.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,126.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	994.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	2,346.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,029.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	956.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	24-Jan-2024	636.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,074.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,311.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	24-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	24-Jan-2024	2,346.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25-Jan-2024	1,444.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	25-Jan-2024	733.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25-Jan-2024	2,500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25-Jan-2024	4,249.25	REDACTED PERSONAL DATA	Invoice	Rents - Non Dwellings
Housing & Regeneration Directorate	25-Jan-2024	985.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25-Jan-2024	5,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25-Jan-2024	2,450.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25-Jan-2024	10,250.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Chief Executives Directorate	25-Jan-2024	784.00	REDACTED PERSONAL DATA	Invoice	Project Work
Resources Directorate	25-Jan-2024	10,381.53	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25-Jan-2024	10,145.75	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25-Jan-2024	1,782.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25-Jan-2024	768.37	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25-Jan-2024	810.44	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25-Jan-2024	662.62	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25-Jan-2024	510.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	26-Jan-2024	1,443.30	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	26-Jan-2024	4,545.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	26-Jan-2024	15,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26-Jan-2024	715.11	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	26-Jan-2024	4,518.61	REDACTED PERSONAL DATA	Invoice	Recruitment Costs
Housing & Regeneration Directorate	26-Jan-2024	8,500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	26-Jan-2024	1,134.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	29-Jan-2024	1,407.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	14,555.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,820.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29-Jan-2024	1,552.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,344.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	3,774.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30-Jan-2024	3,282.05	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30-Jan-2024	4,837.28	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	30-Jan-2024	1,023.37	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	30-Jan-2024	1,411.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	30-Jan-2024	6,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	31-Jan-2024	12,461.32	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	8,664.64	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	5,152.36	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	31-Jan-2024	1,177.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	1,802.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	31-Jan-2024	1,416.47	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	02-Jan-2024	5,479.40	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	04-Jan-2024	28,653.60	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration Directorate	04-Jan-2024	5,698.12	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Children's Services Directorate	04-Jan-2024	712.32	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Adult Social Services Directorate	04-Jan-2024	560.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	04-Jan-2024	642.82	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	829.44	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	684.29	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Capital Expenditure	04-Jan-2024	4,327.30	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04-Jan-2024	4,160.16	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	610.56	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	2,400.00	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	698.01	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,204.23	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	2,245.54	REDACTED PERSONAL DATA	Invoice	Travelling expenses

Children's Services Directorate	04-Jan-2024	1,284.12	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,803.94	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	518.40	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	529.15	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,132.70	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	850.18	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	870.91	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	899.84	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	767.23	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,430.78	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	699.20	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,490.40	REDACTED PERSONAL DATA	Invoice	Travelling expenses
Housing & Regeneration Directorate	05-Jan-2024	14,783.76	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	05-Jan-2024	4,413.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Chief Executives Directorate	05-Jan-2024	2,000.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	05-Jan-2024	2,329.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	1,409.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	1,861.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	05-Jan-2024	588.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	1,085.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	640.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	13,883.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	872.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	3,395.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05-Jan-2024	2,272.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08-Jan-2024	2,504.72	REDACTED PERSONAL DATA	Invoice	External Residential Care
Resources Directorate	08-Jan-2024	611.23	REDACTED PERSONAL DATA	Invoice	Other minor services
Adult Social Services Directorate	08-Jan-2024	560.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital Expenditure	08-Jan-2024	37,694.40	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Capital Expenditure	08-Jan-2024	5,533.13	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	08-Jan-2024	7,937.28	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	620.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Resources Directorate	09-Jan-2024	595.49	REDACTED PERSONAL DATA	Invoice	Other minor services
Capital Expenditure	09-Jan-2024	18,810.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Adult Social Services Directorate	09-Jan-2024	1,390.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	09-Jan-2024	1,573.58	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Capital Expenditure	10-Jan-2024	1,800.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10-Jan-2024	1,067.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	525.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	10-Jan-2024	709.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10-Jan-2024	1,978.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	2,488.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,265.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,347.04	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,454.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	786.79	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,215.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,758.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	3,176.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	948.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	525.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,688.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	10-Jan-2024	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10-Jan-2024	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	2,346.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10-Jan-2024	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	687.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10-Jan-2024	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10-Jan-2024	1,859.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	11-Jan-2024	2,000.00	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	11-Jan-2024	1,251.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12-Jan-2024	2,550.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	12-Jan-2024	2,250.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	12-Jan-2024	2,000.00	REDACTED PERSONAL DATA	Invoice	Project Work

Children's Services Directorate	12-Jan-2024	6,104.90	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Environment & Community Services	15-Jan-2024	6,350.40	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	15-Jan-2024	700.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Adult Social Services Directorate	15-Jan-2024	3,155.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15-Jan-2024	644.40	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	16-Jan-2024	1,065.60	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	16-Jan-2024	6,270.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Chief Executives Directorate	16-Jan-2024	1,350.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	16-Jan-2024	662.14	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	17-Jan-2024	2,354.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,080.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,150.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	17-Jan-2024	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17-Jan-2024	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17-Jan-2024	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17-Jan-2024	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,477.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,074.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	5,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,316.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,105.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,353.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	4,402.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,894.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,182.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	5,687.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	3,068.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	605.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,115.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,408.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	11,966.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,795.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	2,773.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	4,632.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	743.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	17-Jan-2024	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17-Jan-2024	557.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,863.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	700.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	3,091.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	777.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	1,104.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	3,533.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17-Jan-2024	980.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17-Jan-2024	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	18-Jan-2024	2,572.83	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	18-Jan-2024	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	18-Jan-2024	1,914.72	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	18-Jan-2024	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	18-Jan-2024	9,100.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Adult Social Services Directorate	18-Jan-2024	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	18-Jan-2024	1,545.74	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	18-Jan-2024	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Resources Directorate	19-Jan-2024	124,304.82	REDACTED PERSONAL DATA	Invoice	Settlement of Insurance Claims
Capital Expenditure	19-Jan-2024	2,104.80	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Chief Executives Directorate	19-Jan-2024	1,380.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	19-Jan-2024	586.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Jan-2024	956.42	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22-Jan-2024	1,350.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Chief Executives Directorate	22-Jan-2024	648.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	22-Jan-2024	1,296.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	22-Jan-2024	1,737.50	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	22-Jan-2024	2,293.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23-Jan-2024	614.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	23-Jan-2024	1,228.63	REDACTED PERSONAL DATA	Invoice	Furniture
Housing & Regeneration Directorate	24-Jan-2024	1,884.22	REDACTED PERSONAL DATA	Invoice	Playgrounds
Children's Services Directorate	24-Jan-2024	1,095.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Children's Services Directorate	24-Jan-2024	1,067.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	24-Jan-2024	1,750.00	REDACTED PERSONAL DATA	Invoice	General Contract Work

Children's Services Directorate	24-Jan-2024	709.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	24-Jan-2024	1,691.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	682.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	2,488.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,309.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	2,121.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24-Jan-2024	1,347.04	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	768.25	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,454.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	881.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,215.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,979.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	948.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	525.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,688.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	24-Jan-2024	2,909.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	24-Jan-2024	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24-Jan-2024	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24-Jan-2024	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	687.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	24-Jan-2024	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24-Jan-2024	1,030.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	24-Jan-2024	1,859.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
#N/A	25-Jan-2024	600.55	REDACTED PERSONAL DATA	Invoice	Returned AP Payments
Housing & Regeneration Directorate	25-Jan-2024	14,079.31	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Capital Expenditure	25-Jan-2024	4,911.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Chief Executives Directorate	25-Jan-2024	1,200.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	25-Jan-2024	777.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26-Jan-2024	600.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	26-Jan-2024	595.00	REDACTED PERSONAL DATA	Invoice	Project Work

Children's Services Directorate	26-Jan-2024	630.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26-Jan-2024	1,007.12	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	29-Jan-2024	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	5,259.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,655.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29-Jan-2024	560.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	29-Jan-2024	9,862.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	3,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,699.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,993.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	8,002.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,426.42	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	3,460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,820.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	11,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	3,120.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,569.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	2,491.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,400.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29-Jan-2024	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,770.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,455.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,485.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,280.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	600.00	REDACTED PERSONAL DATA	Invoice	Independent Fees
Housing & Regeneration Directorate	29-Jan-2024	1,552.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,854.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,424.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	2,202.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	2,734.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,424.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	689.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	2,664.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Jan-2024	565.40	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	31-Jan-2024	2,504.72	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	5,538.35	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Adult Social Services Directorate	31-Jan-2024	560.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	31-Jan-2024	700.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors

Adult Social Services Directorate	31-Jan-2024	5,049.04	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	7,937.28	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	31-Jan-2024	603.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	603.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	736.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	626.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	1,208.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	31-Jan-2024	770.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	31-Jan-2024	516.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	557.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31-Jan-2024	1,169.67	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31-Jan-2024	2,045.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31-Jan-2024	862.97	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31-Jan-2024	2,310.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02-Jan-2024	1,300.00	JAMES BLEWETT-TRAINING & CONSU	Invoice	Training
Housing & Regeneration Directorate	02-Jan-2024	4,824.00	Community Resourcing Ltd t/a E	Invoice	Agency Staff
Housing & Regeneration Directorate	02-Jan-2024	11,717.72	Gareth James property Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03-Jan-2024	1,200.00	Yorda Adventures	Invoice	Preventing Accom
Housing & Regeneration Directorate	03-Jan-2024	16,255.92	Locate Properties Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03-Jan-2024	4,293.12	21 RG Ltd	Invoice	Private Sector Hsg Initiative
Environment & Community Services	04-Jan-2024	6,000.00	London Borough of Waltham Fore	Invoice	Consultants Fees
Children's Services Directorate	04-Jan-2024	1,510.00	Official Moves	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	04-Jan-2024	23,465.59	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	04-Jan-2024	1,674.00	TRACY-ANN MCKOY	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	1,357.20	Jubilee Galang Serrame	Invoice	Travelling expenses
Children's Services Directorate	04-Jan-2024	974.59	Endurance Osas	Invoice	Travelling expenses
Housing & Regeneration Directorate	04-Jan-2024	4,300.00	Clear Law	Invoice	Legal & Court Fees
Chief Executives Directorate	04-Jan-2024	3,840.00	DRM Legal Client Accoun	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	04-Jan-2024	1,680.00	Steadfast (Anglia) Ltd	Invoice	Housing Removal & Compensation
Resources Directorate	04-Jan-2024	500.00	Bromley George Oldfield-Box	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	05-Jan-2024	6,000.00	VERITAA SOLICITORS LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05-Jan-2024	7,000.00	Gowing Law Solicitors	Invoice	Legal & Court Fees
Resources Directorate	05-Jan-2024	33,600.00	ASDA Stores Limited	Invoice	Social Fund Payments
Housing & Regeneration Directorate	05-Jan-2024	4,293.12	21RG Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05-Jan-2024	4,293.12	21RG Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05-Jan-2024	4,293.12	21RG Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	08-Jan-2024	14,892.08	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	13,664.80	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,756.60	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	5,342.16	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	1,607.04	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	18,045.12	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	6,145.24	EMAS Ltd	Invoice	External Residential Care
Children's Services Directorate	08-Jan-2024	7,280.00	Official Moves	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Jan-2024	3,201.73	DALEMEAD	Invoice	External Residential Care
Capital Expenditure	09-Jan-2024	1,000.00	Grant Smith Law Practice	Invoice	CAPEXP Capital grants
Capital Expenditure	10-Jan-2024	13,402.80	Lendlease Construction (Europe	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10-Jan-2024	7,590.68	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	10-Jan-2024	900.57	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	10-Jan-2024	5,250.00	Antony Hodari Holdings Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	10-Jan-2024	5,600.00	south west london law centre	Invoice	Legal & Court Fees
Children's Services Directorate	11-Jan-2024	837.29	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	11-Jan-2024	22,500.00	Volunteering Matters	Invoice	Materials
Housing & Regeneration Directorate	11-Jan-2024	1,800.00	The Forward Trust	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11-Jan-2024	1,235.81	FRESHVIEW	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11-Jan-2024	2,000.00	freshview	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11-Jan-2024	2,668.06	ASHTON SQUARE LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	12-Jan-2024	19,402.66	THE ROCHE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	12-Jan-2024	10,650.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	12-Jan-2024	5,801.49	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	12-Jan-2024	2,374.59	Prepaid Financial Services (E-	Invoice	Essentials
Children's Services Directorate	15-Jan-2024	7,500.00	Volunteering Matters	Invoice	Project Work
Children's Services Directorate	15-Jan-2024	734.40	Prepaid Financial Services (E-	Invoice	Subsistence
Capital Expenditure	15-Jan-2024	1,000.00	Gough Thorne Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	15-Jan-2024	1,000.00	Awan Legal Associates Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	15-Jan-2024	2,600.00	Antony Hodari Holdings Ltd Cli	Invoice	Legal & Court Fees

Housing & Regeneration Directorate	15-Jan-2024	3,000.00	Emerald Law Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	15-Jan-2024	5,525.00	Aaron Barbour Consultancy Ltd	Invoice	Consultants Fees
Chief Executives Directorate	15-Jan-2024	838.40	On The Could Kids	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	15-Jan-2024	1,600.00	G23 Lab Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	16-Jan-2024	2,390.53	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16-Jan-2024	525.00	Official Moves	Invoice	Transport
Housing & Regeneration Directorate	16-Jan-2024	6,350.00	FDM Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	16-Jan-2024	6,134.03	Notting Hill Genesis	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16-Jan-2024	1,176.48	Plough Lane Stadium	Invoice	Miscellaneous Expenses
Environment & Community Services	16-Jan-2024	778.63	Kinleigh Ltd	Invoice	Residents Permits
Resources Directorate	17-Jan-2024	932.80	COMPUTERSHARE VOUCHER	Invoice	Personal Account
Housing & Regeneration Directorate	17-Jan-2024	26,137.27	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	17-Jan-2024	2,195.05	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	17-Jan-2024	4,462.64	Clearwater Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	18-Jan-2024	13,330.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Capital Expenditure	18-Jan-2024	52,983.00	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18-Jan-2024	1,260.00	FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Children's Services Directorate	18-Jan-2024	9,912.50	JUS EDUCATION	Invoice	Independent Fees
Housing & Regeneration Directorate	18-Jan-2024	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Capital Expenditure	18-Jan-2024	69,000.00	Alcocks Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	18-Jan-2024	522.95	M2 Property	Invoice	Service Charges
Housing & Regeneration Directorate	18-Jan-2024	2,500.00	Satchell Moran Solicitors Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18-Jan-2024	750.00	Veritas Solisitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18-Jan-2024	5,900.00	Veritas Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	18-Jan-2024	1,444.00	History Speak - Manasi Pophale	Invoice	Project Work
Environment & Community Services	19-Jan-2024	17,280.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	19-Jan-2024	700.00	Official Moves	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	19-Jan-2024	6,000.00	Barnes Solicitor	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19-Jan-2024	1,058.89	southern housing	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	19-Jan-2024	2,100.00	CLARE CHAMBERLAIN LTD	Invoice	Consultants Fees
Environment & Community Services	22-Jan-2024	15,134.40	THE GREEN GARDEN COMPANY	Invoice	General Contract Work
Chief Executives Directorate	22-Jan-2024	970.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	22-Jan-2024	6,850.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22-Jan-2024	3,100.00	Bingham Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22-Jan-2024	1,500.00	Driscoll Kingston & Co Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22-Jan-2024	6,500.00	First Dispute Management Ltd	Invoice	Legal & Court Fees

Housing & Regeneration Directorate	22-Jan-2024	5,365.23	James Anderson Estate Agents	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	23-Jan-2024	4,596.00	BLESSED LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	23-Jan-2024	2,000.00	RACE EQUALITY FOUNDATION	Invoice	Training
Children's Services Directorate	23-Jan-2024	1,865.75	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	23-Jan-2024	2,000.00	veritas solciitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	23-Jan-2024	1,500.00	bond turner solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	23-Jan-2024	750.00	TIGERLILY TRAINING LTD	Invoice	General Contract Work
Children's Services Directorate	23-Jan-2024	1,217.71	CMAC Group UK Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	24-Jan-2024	149,874.21	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	25-Jan-2024	6,957.29	Credo Care Fostering	Invoice	External Fostering
Children's Services Directorate	25-Jan-2024	3,700.00	Social Care London Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	25-Jan-2024	3,000.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25-Jan-2024	2,000.00	Sandstone Legal	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25-Jan-2024	6,400.00	Veritas Solicitors	Invoice	Legal & Court Fees
Resources Directorate	25-Jan-2024	20,158.20	Crawford Legal Services	Invoice	Personal Account
Housing & Regeneration Directorate	25-Jan-2024	8,025.08	City Locations Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	26-Jan-2024	1,161.60	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26-Jan-2024	2,892.45	BES Utilities	Invoice	Energy - Gas
Housing & Regeneration Directorate	26-Jan-2024	9,721.28	BES Utilities	Invoice	Energy - Electricity
Housing & Regeneration Directorate	29-Jan-2024	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	7,289.14	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,199.99	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	837.29	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	29-Jan-2024	8,138.39	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	29-Jan-2024	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	30-Jan-2024	6,665.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	30-Jan-2024	16,302.27	ROTHERHAM METROPOLITAN	Invoice	Aps Shared Lives Scheme
Resources Directorate	30-Jan-2024	106,795.73	SALIX FINANCE LTD	Invoice	CGG Pub Sector Decarbonisation
Housing & Regeneration Directorate	30-Jan-2024	24,000.00	Clear Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30-Jan-2024	2,587.96	FLEXI PROPERTY SOLUTIONS LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30-Jan-2024	550.00	Taylor Rose TTKW Ltd	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	30-Jan-2024	8,400.00	Social Housing London Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	31-Jan-2024	14,892.08	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	13,664.80	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,756.60	LANGLEY COURT REST HOME	Invoice	External Residential Care

Adult Social Services Directorate	31-Jan-2024	5,342.16	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	1,607.04	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Capital Expenditure	31-Jan-2024	72,471.00	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31-Jan-2024	18,045.12	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	6,145.24	EMAS Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	141,298.72	PURDY CONTRACTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	26-Jan-2024	1,138.30	Mayford Close Resident	Invoice	Service Charges
Housing & Regeneration Directorate	26-Jan-2024	1,169.26	Mayford Close Residents	Invoice	Service Charges
Housing & Regeneration Directorate	02-Jan-2024	2,252.50	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	02-Jan-2024	1,195.92	WSP UK LIMITED	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services	02-Jan-2024	6,808.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital Expenditure	02-Jan-2024	57,584.51	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02-Jan-2024	7,392.80	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	02-Jan-2024	1,139.57	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	02-Jan-2024	4,407.14	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Capital Expenditure	02-Jan-2024	31,201.40	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Capital Expenditure	02-Jan-2024	2,436.00	ALL SAINTS TENANTS CO-OPERATIV	Invoice	CAPEXP Construction Work
Chief Executives Directorate	02-Jan-2024	737.94	ADDISON LEE LTD	Invoice	Materials
Capital Expenditure	02-Jan-2024	10,706.60	Cyclehoop Ltd	Invoice	CAPEXP Equipment Purchase
Capital Expenditure	02-Jan-2024	13,800.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02-Jan-2024	661.44	ENABLE LEISURE AND CULTURE	Invoice	Property Maintenance
Children's Services Directorate	02-Jan-2024	28,527.90	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	02-Jan-2024	50,810.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	02-Jan-2024	48,599.63	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02-Jan-2024	9,337.04	ICAB (Hotel) Bookings	Invoice	B&B Payments
Housing & Regeneration Directorate	02-Jan-2024	292,685.81	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	02-Jan-2024	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	02-Jan-2024	55,895.90	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	02-Jan-2024	840.00	Red Wilson Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02-Jan-2024	5,433.60	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Capital Expenditure	02-Jan-2024	798.60	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	02-Jan-2024	154,748.64	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	02-Jan-2024	566.40	The Medusa Project Limited	Invoice	Subsistence
Resources Directorate	03-Jan-2024	3,960.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Environment & Community Services	03-Jan-2024	15,467.87	F M Conway Limited	Invoice	Materials
Environment & Community Services	03-Jan-2024	2,256.00	Hays Specialist Recruitment Gr	Invoice	Materials

Capital Expenditure	03-Jan-2024	54,848.00	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
#N/A	03-Jan-2024	3,003.06	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Adult Social Services Directorate	03-Jan-2024	37,362.00	SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	03-Jan-2024	4,158.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	03-Jan-2024	2,250.00	KIDS	Invoice	Preventing Accom
Environment & Community Services	03-Jan-2024	1,767.17	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services	03-Jan-2024	2,627.74	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
#N/A	03-Jan-2024	13,306.80	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Housing & Regeneration Directorate	03-Jan-2024	1,394.40	SAFE PARTNERSHIP	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	03-Jan-2024	16,695.19	RUILS	Invoice	Workstep
Housing & Regeneration Directorate	03-Jan-2024	1,110.52	Underley Furnishing Limited	Invoice	Furniture
Housing & Regeneration Directorate	03-Jan-2024	924.00	Restore Datashred Limited	Invoice	Equipment
Environment & Community Services	03-Jan-2024	2,334.00	THE TEST CENTRE TRAINING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03-Jan-2024	51,462.40	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	03-Jan-2024	5,676.82	Street Support Ltd	Invoice	CLA Support
Children's Services Directorate	03-Jan-2024	14,404.33	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Environment & Community Services	03-Jan-2024	1,824.82	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03-Jan-2024	3,588.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Children's Services Directorate	03-Jan-2024	3,080.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	03-Jan-2024	2,214.00	Castlebridge Finance SPV Ltd	Invoice	Transport
Environment & Community Services	03-Jan-2024	2,031.86	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03-Jan-2024	28,500.00	Lionheart Education	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	03-Jan-2024	3,515.89	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	03-Jan-2024	11,753.20	Emergency Personnel Home CAre	Invoice	Preventing Accom
Capital Expenditure	03-Jan-2024	12,443.23	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	03-Jan-2024	7,182.00	Capital Property & Constructio	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03-Jan-2024	6,803.34	MC PROJECTS LTD	Invoice	Vacants
Environment & Community Services	04-Jan-2024	7,330.36	WSP UK LIMITED	Invoice	Consultants Fees
Chief Executives Directorate	04-Jan-2024	6,248.44	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	04-Jan-2024	4,024.03	Pennington Choices Ltd	Invoice	Asbestos Removal
Capital Expenditure	04-Jan-2024	2,886.00	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Housing & Regeneration Directorate	04-Jan-2024	8,442.64	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04-Jan-2024	1,440.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	04-Jan-2024	2,427.17	Orbis Protect Limited	Invoice	General Repairs S/C
Capital Expenditure	04-Jan-2024	89,668.37	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04-Jan-2024	189,008.00	Central London Comm Healthcare	Invoice	Gum Service - Other Providers

Environment & Community Services	04-Jan-2024	9,357.00	Hays Specialist Recruitment Gr	Invoice	Materials
Housing & Regeneration Directorate	04-Jan-2024	1,464.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04-Jan-2024	5,064.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Vacants
Housing & Regeneration Directorate	04-Jan-2024	19,133.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	Lifts
Housing & Regeneration Directorate	04-Jan-2024	46,459.09	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04-Jan-2024	50,852.82	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	04-Jan-2024	28,160.40	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04-Jan-2024	649.80	RAINER SECURITY PRODUCTS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04-Jan-2024	176,244.13	C M CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	04-Jan-2024	989.20	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	04-Jan-2024	4,489.26	Achieve Together Limited	Invoice	External Nursing Care
Adult Social Services Directorate	04-Jan-2024	3,266.16	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	04-Jan-2024	1,062.00	Hill Electrical Services Contr	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04-Jan-2024	60,673.91	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04-Jan-2024	79,339.68	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04-Jan-2024	78,962.78	Smith	Invoice	Boiler House Repairs
Capital Expenditure	04-Jan-2024	79,839.38	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	04-Jan-2024	2,542.91	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04-Jan-2024	20,533.85	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	04-Jan-2024	4,365.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	04-Jan-2024	6,164.40	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04-Jan-2024	1,201.74	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Environment & Community Services	04-Jan-2024	773.83	HEATING PLUMBING SUPPLIES	Invoice	Materials
Capital Expenditure	04-Jan-2024	3,216.70	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services	04-Jan-2024	869.16	PREMIER SHEDS + FENCING	Invoice	Materials
Children's Services Directorate	04-Jan-2024	1,025.64	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Children's Services Directorate	04-Jan-2024	876.67	CARESHOP	Invoice	Cleaning
Environment & Community Services	04-Jan-2024	6,713.14	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Resources Directorate	04-Jan-2024	10,408.68	ERNST & YOUNG LLP	Invoice	External Audit Fees
Resources Directorate	04-Jan-2024	39,409.77	OCS UK&I LIMITED	Invoice	Cleaning
Housing & Regeneration Directorate	04-Jan-2024	600.00	PEREGA LIMITED	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04-Jan-2024	2,400.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	04-Jan-2024	5,254.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04-Jan-2024	3,003.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	04-Jan-2024	720.00	WEIGHTMANS LLP	Invoice	APC - Other Cla Services
Chief Executives Directorate	04-Jan-2024	2,900.00	INFORMATION COMMISSIONER'S OFF	Invoice	Subscriptions

Housing & Regeneration Directorate	04-Jan-2024	7,182.00	Krispar Repairs and Maintenanc	Invoice	Vacants
Adult Social Services Directorate	04-Jan-2024	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	04-Jan-2024	23,202.68	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Adult Social Services Directorate	04-Jan-2024	743.28	ADVOCACY FOR ALL	Invoice	Advocacy contract
Capital Expenditure	04-Jan-2024	2,492.10	WILLOW PUMPS LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	04-Jan-2024	865.80	Kingston Landscape Group Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04-Jan-2024	1,335.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	APC - Other Cla Services
Environment & Community Services	04-Jan-2024	3,876.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04-Jan-2024	26,498.90	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	04-Jan-2024	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	04-Jan-2024	596.66	KONE PLC (Callouts only)	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	04-Jan-2024	859.02	Rock Solid Distribution Ltd	Invoice	Materials
Adult Social Services Directorate	04-Jan-2024	3,575.78	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	04-Jan-2024	31,543.53	The Arch Company Properties Lt	Invoice	Premises Insurance
Capital Expenditure	04-Jan-2024	912.00	The CDS Group	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	04-Jan-2024	5,425.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	04-Jan-2024	19,798.76	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	04-Jan-2024	1,978.08	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	04-Jan-2024	25,358.06	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	04-Jan-2024	840.00	Clarus Cleaners	Invoice	Cleaning
Adult Social Services Directorate	04-Jan-2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	04-Jan-2024	832.00	OUR ROCK LTD	Invoice	Subsistance
Housing & Regeneration Directorate	04-Jan-2024	3,147.60	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04-Jan-2024	10,019.02	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04-Jan-2024	7,253.99	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	04-Jan-2024	714.00	DMC Electrical Contractors Lim	Invoice	Feasibility Studies
Environment & Community Services	04-Jan-2024	3,676.80	T.O.K. Construction Ltd	Invoice	Materials
Adult Social Services Directorate	04-Jan-2024	534.24	Care Living UK Limited	Invoice	External Homecare
Adult Social Services Directorate	04-Jan-2024	40,357.80	Top Line Support Limited	Invoice	Supported Living
Housing & Regeneration Directorate	04-Jan-2024	62,593.51	MILESTONE CONTRACTING LTD	Invoice	Vacants
Housing & Regeneration Directorate	04-Jan-2024	17,698.85	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	04-Jan-2024	28,566.77	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Chief Executives Directorate	04-Jan-2024	7,200.00	Cenex Consultancy Services Lim	Invoice	Project Work
Children's Services Directorate	04-Jan-2024	18,942.86	United Homes Group T/A Highbur	Invoice	External Residential Care
Children's Services Directorate	04-Jan-2024	59,407.72	The Beeches UK Limited	Invoice	External Residential Care
Capital Expenditure	04-Jan-2024	6,300.00	Olden Property	Invoice	CAPEXP HRA House Purchase

Housing & Regeneration Directorate	04-Jan-2024	3,000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	04-Jan-2024	3,382.81	WBC Petty Cash	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05-Jan-2024	19,764.86	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05-Jan-2024	735.84	RON SMITH Recycling Ltd	Invoice	Equipment
Capital Expenditure	05-Jan-2024	3,000.00	Price & Myers	Invoice	CAPEXP Professional Fees
Capital Expenditure	05-Jan-2024	7,890.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05-Jan-2024	44,606.17	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	05-Jan-2024	14,618.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services	05-Jan-2024	878.02	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Capital Expenditure	05-Jan-2024	7,700.75	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services	05-Jan-2024	43,195.07	F M Conway Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Jan-2024	6,444.63	T Mohan & Co Ltd	Invoice	Fixtures & Fittings
Chief Executives Directorate	05-Jan-2024	464,034.36	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	05-Jan-2024	8,416.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	05-Jan-2024	13,377.87	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Capital Expenditure	05-Jan-2024	12,382.13	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	05-Jan-2024	35,737.38	Hays Specialist Recruitment Gr	Invoice	Materials
Adult Social Services Directorate	05-Jan-2024	8,589.79	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	05-Jan-2024	6,825.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05-Jan-2024	4,497.79	C M CARE LTD	Invoice	Supported Living
Capital Expenditure	05-Jan-2024	36,014.69	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services	05-Jan-2024	2,370.00	DOWNS FLOORING LTD	Invoice	Materials
Housing & Regeneration Directorate	05-Jan-2024	1,838.10	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	05-Jan-2024	20,715.68	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services	05-Jan-2024	7,454.35	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05-Jan-2024	122,138.04	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	05-Jan-2024	1,325.28	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05-Jan-2024	2,436.34	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	05-Jan-2024	7,875.94	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Housing & Regeneration Directorate	05-Jan-2024	9,661.73	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	05-Jan-2024	24,439.78	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	05-Jan-2024	605.00	CAREY GARDENS COOPERATIVE	Invoice	General Contract Work
Environment & Community Services	05-Jan-2024	1,435.20	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	05-Jan-2024	10,395.78	GL EDUCATION GROUP LIMITED	Invoice	Schools Supplies
Environment & Community Services	05-Jan-2024	916.34	MARWOOD ELECTRICAL COMPANY	Invoice	Payments To Sub-Contractors
Environment & Community Services	05-Jan-2024	52,805.28	NSL LIMITED	Invoice	Enforcement Contractor

Environment & Community Services	05-Jan-2024	8,743.44	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05-Jan-2024	13,288.00	Linden Lodge School	Invoice	External Resi Respite Care
Children's Services Directorate	05-Jan-2024	737.72	PEARSON EDUCATION LIMITED	Invoice	Project Work
Resources Directorate	05-Jan-2024	3,355.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Capital Expenditure	05-Jan-2024	15,603.86	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05-Jan-2024	27,541.23	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	05-Jan-2024	10,461.88	A NEW LEAF	Invoice	External Homecare
Environment & Community Services	05-Jan-2024	1,942.78	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Adult Social Services Directorate	05-Jan-2024	3,196.24	FAVOURED HEALTH CIC	Invoice	External Homecare
Capital Expenditure	05-Jan-2024	14,084.70	MILLWOOD SERVICING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05-Jan-2024	21,462.19	MIHOMECARE LIMITED	Invoice	External Homecare
Resources Directorate	05-Jan-2024	4,240.98	Underley Furnishing Limited	Invoice	Social Fund Payments
Housing & Regeneration Directorate	05-Jan-2024	9,540.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	05-Jan-2024	93,094.72	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	05-Jan-2024	1,320.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05-Jan-2024	540.00	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	05-Jan-2024	6,018.72	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05-Jan-2024	4,707.52	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	05-Jan-2024	2,250.00	VP-AV LIMITED	Invoice	General Contract Work
Capital Expenditure	05-Jan-2024	1,980.84	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	05-Jan-2024	11,136.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05-Jan-2024	14,388.62	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	05-Jan-2024	46,213.55	PINNACLE FM LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	05-Jan-2024	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	05-Jan-2024	91,920.46	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05-Jan-2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Capital Expenditure	05-Jan-2024	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05-Jan-2024	1,976.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	05-Jan-2024	3,126.00	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Capital Expenditure	05-Jan-2024	5,088.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05-Jan-2024	4,195.93	Daret Healthcare UK Ltd	Invoice	Supported Living
Chief Executives Directorate	05-Jan-2024	3,596.58	JNE Security Ltd	Invoice	Project Work
Capital Expenditure	05-Jan-2024	18,599.89	Restruct Development Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	05-Jan-2024	1,434.00	PJC CONSULTANCY LTD	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	05-Jan-2024	22,813.14	East West Connect	Invoice	CAPEXP Construction Work
Capital Expenditure	05-Jan-2024	434,783.05	Ensigna Construction Ltd	Invoice	CAPEXP Construction Work

Capital Expenditure	05-Jan-2024	17,100.00	Vickery Electrical Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	05-Jan-2024	29,024.80	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	05-Jan-2024	6,518.24	Emezzions Limited	Invoice	Supported Living
Environment & Community Services	05-Jan-2024	11,064.00	T.O.K. Construction Ltd	Invoice	Materials
Adult Social Services Directorate	05-Jan-2024	31,749.76	Optima Care Shine Limited	Invoice	Supported Living
Chief Executives Directorate	05-Jan-2024	10,608.00	Technical Converters Ltd T/A R	Invoice	Other minor services
Adult Social Services Directorate	08-Jan-2024	20,960.28	Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	3,187.11	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	21,444.32	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	4,800.00	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	5,236.12	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	4,468.76	Emberbrook Care Home	Invoice	External Nursing Care
Capital Expenditure	08-Jan-2024	471,032.35	Savills UK Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08-Jan-2024	2,397.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	08-Jan-2024	2,340.00	CIPFA Business Limited	Invoice	Consultants Fees
Adult Social Services Directorate	08-Jan-2024	6,120.64	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	2,458.59	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	08-Jan-2024	4,408.60	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	7,003.98	Greensleeves Homes Trust	Invoice	External Residential Care
Capital Expenditure	08-Jan-2024	7,790.98	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Adult Social Services Directorate	08-Jan-2024	3,268.96	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	6,728.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	495,027.04	MMCG 2 LTD	Invoice	External Nursing Care
Capital Expenditure	08-Jan-2024	333,391.36	Kind & Company (Builders) Limi	Invoice	CAPEXP Construction Work
Environment & Community Services	08-Jan-2024	267,200.06	Continental Landscapes Ltd	Invoice	General Contract Work
Chief Executives Directorate	08-Jan-2024	61,058.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Adult Social Services Directorate	08-Jan-2024	123,304.41	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	4,044.56	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	13,437.00	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	14,191.92	HEATHLAND COURT	Invoice	External Nursing Care
Capital Expenditure	08-Jan-2024	287,634.52	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08-Jan-2024	6,591.40	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	5,121.16	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	12,664.52	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	20,029.16	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	5,535.88	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care

Adult Social Services Directorate	08-Jan-2024	2,133.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	08-Jan-2024	4,324.80	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	71,406.07	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	24,028.48	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,896.36	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	28,466.56	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	124,815.53	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	16,004.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	21,873.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	19,615.16	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	5,305.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Jan-2024	80,527.92	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	67,851.28	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	13,725.56	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	30,573.84	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	9,512.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	5,517.32	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,137.96	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	18,105.06	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Jan-2024	2,688.00	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	08-Jan-2024	107,954.72	MACINTYRE CARE	Invoice	External Residential Care
Capital Expenditure	08-Jan-2024	2,498.20	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08-Jan-2024	4,108.80	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	19,818.56	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	24,520.38	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	23,423.96	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	25,094.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	16,063.04	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	22,218.10	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	150,056.27	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	11,202.16	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	15,658.28	MENCAP	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	72,734.44	METROPOLITAN HOUSING TRUST	Invoice	Residentl Care Conts
Adult Social Services Directorate	08-Jan-2024	13,597.24	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	8,365.08	LIVABILITY	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	61,891.12	LOVING CARE LTD	Invoice	External Residential Care

Adult Social Services Directorate	08-Jan-2024	3,935.88	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	1,079.83	CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	08-Jan-2024	4,873.38	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	08-Jan-2024	15,837.80	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	66,837.14	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	8,255.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	5,156.44	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	6,232.92	Autism Unlimited Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	19,644.56	Carelodges Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	30,654.52	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	10,142.40	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	11,299.52	Peak 15 Ltd	Invoice	External Residential Care
Capital Expenditure	08-Jan-2024	9,530.87	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08-Jan-2024	98,965.12	C/O CLIFFORD OAKLEY	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	16,022.00	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	08-Jan-2024	3,720.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	08-Jan-2024	3,794.84	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	17,118.12	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	43,477.24	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	14,571.32	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	113,652.03	THE HOME FARM TRUST LTD	Invoice	Supported Living
Housing & Regeneration Directorate	08-Jan-2024	34,535.89	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	08-Jan-2024	12,642.12	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Jan-2024	16,403.99	Smith	Invoice	HHW Servicing
Adult Social Services Directorate	08-Jan-2024	89,384.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,088.80	QUANTUM CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	8,473.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	17,165.36	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	13,469.32	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	30,591.20	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	15,738.80	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,771.20	Hydefall Ltd T/A Sutton Court	Invoice	External Residential Care
Children's Services Directorate	08-Jan-2024	624.00	SPECIAL PEOPLE	Invoice	Preventing Accom
Adult Social Services Directorate	08-Jan-2024	8,462.92	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	42,186.32	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	19,110.44	Infocus Charity	Invoice	External Residential Care

Adult Social Services Directorate	08-Jan-2024	8,380.44	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	2,902.36	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	08-Jan-2024	4,212.88	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	170,592.24	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	08-Jan-2024	7,968.96	CRAEGMOOR OLD RECTORY BREDE	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	9,584.62	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,406.40	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	15,098.16	PATHWAY HEALTHCARE	Invoice	External Residential Care
#N/A	08-Jan-2024	47,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Housing & Regeneration Directorate	08-Jan-2024	8,693.42	GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	08-Jan-2024	257,694.14	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	08-Jan-2024	16,516.72	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Jan-2024	65,161.23	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	08-Jan-2024	975.10	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables
Adult Social Services Directorate	08-Jan-2024	12,897.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Jan-2024	13,854.04	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services	08-Jan-2024	4,524.00	TRIHNOS LTD	Invoice	Materials
Environment & Community Services	08-Jan-2024	426,405.23	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	08-Jan-2024	96,273.61	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Resources Directorate	08-Jan-2024	1,277.69	SOFTCAT LIMITED	Invoice	Consultants Fees
#N/A	08-Jan-2024	61,000.00	ALDERBROOK PRIMARY SCHOOL	Invoice	ALDERBROOK CONTROL ACC
#N/A	08-Jan-2024	41,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
#N/A	08-Jan-2024	36,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
#N/A	08-Jan-2024	119,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
#N/A	08-Jan-2024	16,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
#N/A	08-Jan-2024	62,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
#N/A	08-Jan-2024	59,000.00	FALCONBROOK PRIMARY SCHOOL	Invoice	FALCONBROOK CONTROL ACC
#N/A	08-Jan-2024	35,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
#N/A	08-Jan-2024	57,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
#N/A	08-Jan-2024	47,000.00	FURZEDOWN PRIMARY SCHOOL	Invoice	FURZEDOWN CONTROL ACC
#N/A	08-Jan-2024	68,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
#N/A	08-Jan-2024	72,000.00	GRANARD PRIMARY SCHOOL	Invoice	GRANARD CONTROL ACC
#N/A	08-Jan-2024	77,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
#N/A	08-Jan-2024	67,000.00	HEATHMERE PRIMARY SCHOOL	Invoice	HEATHMERE CONTROL AC
#N/A	08-Jan-2024	7,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
#N/A	08-Jan-2024	59,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC

#N/A	08-Jan-2024	25,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
#N/A	08-Jan-2024	118,000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
#N/A	08-Jan-2024	46,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
#N/A	08-Jan-2024	47,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL
#N/A	08-Jan-2024	357,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
#N/A	08-Jan-2024	79,000.00	PENWORTHAM PRIMARY SCHOOL	Invoice	PENWORTHAM JMI CNTL ACC
#N/A	08-Jan-2024	67,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
#N/A	08-Jan-2024	35,000.00	ROEHAMPTON CHURCH PRIMARY	Invoice	ROEHAMPTON CHURCH CONTROL
#N/A	08-Jan-2024	44,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
#N/A	08-Jan-2024	83,000.00	SACRED HEART SCHOOL	Invoice	SACRED HEART ROEHAMPTON
#N/A	08-Jan-2024	66,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL
#N/A	08-Jan-2024	40,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
#N/A	08-Jan-2024	20,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
#N/A	08-Jan-2024	71,000.00	SMALLWOOD PRIMARY SCHOOL	Invoice	SMALLWOOD CONTROL ACC
#N/A	08-Jan-2024	115,000.00	SOUTHMEAD PRIMARY SCHOOL	Invoice	SOUTHMEAD CONTROL ACC
#N/A	08-Jan-2024	26,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
#N/A	08-Jan-2024	22,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
#N/A	08-Jan-2024	40,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
#N/A	08-Jan-2024	726,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
#N/A	08-Jan-2024	63,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
#N/A	08-Jan-2024	42,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
#N/A	08-Jan-2024	6,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
#N/A	08-Jan-2024	26,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
#N/A	08-Jan-2024	58,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
#N/A	08-Jan-2024	17,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
#N/A	08-Jan-2024	62,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	08-Jan-2024	258,744.36	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	08-Jan-2024	2,949.40	BARCHESTER HEALTHCARE-	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	36,358.02	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	66,599.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,260.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	783.84	Top Class UK Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	08-Jan-2024	11,977.20	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	3,800.00	AGE UK WANDSWORTH	Invoice	External Daycare
Adult Social Services Directorate	08-Jan-2024	6,423.76	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	2,416.28	Crossways Nursing Care Home	Invoice	External Nursing Care

Housing & Regeneration Directorate	08-Jan-2024	3,289.93	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	08-Jan-2024	18,361.36	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Jan-2024	27,454.31	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	08-Jan-2024	8,779.80	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Jan-2024	44,254.67	MCCARTHY COURT MANAGEMENT	Invoice	Co-Op Management Allowance
#N/A	08-Jan-2024	139,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Adult Social Services Directorate	08-Jan-2024	24,129.76	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	16,470.72	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,427.52	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	4,996.08	MORTON GARDENS LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	08-Jan-2024	1,200.00	TOP REMOVALS	Invoice	Materials
Adult Social Services Directorate	08-Jan-2024	37,485.89	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	08-Jan-2024	4,600.00	KEYCHANGE CHARITY	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	2,282.96	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	08-Jan-2024	7,733.96	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	52,758.57	Community Homes of Intensive C	Invoice	External Residential Care
Children's Services Directorate	08-Jan-2024	541.90	TWINKL LTD	Invoice	Subscriptions
Adult Social Services Directorate	08-Jan-2024	3,296.16	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Jan-2024	4,652.11	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	08-Jan-2024	10,182.80	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	8,028.12	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	1,169.64	SURREY CHOICES	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	7,631.44	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Jan-2024	1,938.64	STAR BOARDING KENNELS LTD	Invoice	Materials
Adult Social Services Directorate	08-Jan-2024	4,963.64	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	22,202.28	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	11,592.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	6,168.00	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	1,020.00	NICKEL SUPPORT	Invoice	External Daycare
Environment & Community Services	08-Jan-2024	3,887.58	ADARE SEC LIMITED	Invoice	Materials
Adult Social Services Directorate	08-Jan-2024	792.00	The Baked Bean Charity	Invoice	External Daycare
Adult Social Services Directorate	08-Jan-2024	9,956.00	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	2,015.30	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	08-Jan-2024	114,240.24	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	7,469.72	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	41,484.54	Future Steps Project - Homes A	Invoice	External Outreach

Adult Social Services Directorate	08-Jan-2024	7,860.76	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	13,888.08	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	7,021.44	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Jan-2024	9,727.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	8,037.20	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	27,731.24	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	51,984.80	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	3,268.96	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	4,532.56	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	5,776.32	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	2,465.40	Pilgrims Friend Society t/a	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,748.16	Aahana House	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	11,883.88	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	2,725.12	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	3,693.04	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	4,189.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	37,345.16	Bramley Health Ltd	Invoice	External Nursing Care
Chief Executives Directorate	08-Jan-2024	3,072.00	VP-AV LIMITED	Invoice	Mayors Expenses & Funct Costs
Adult Social Services Directorate	08-Jan-2024	12,038.16	Willow Lodge Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	20,515.80	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	540.00	Mount Lodge Farm	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	32,083.92	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	2,063.04	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Jan-2024	705.36	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Children's Services Directorate	08-Jan-2024	1,281.60	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	08-Jan-2024	50,329.90	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	08-Jan-2024	1,536.35	Blossom View Respite Centre	Invoice	External Resi Respite Care
Adult Social Services Directorate	08-Jan-2024	8,909.96	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	5,408.00	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	1,907.12	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	4,176.60	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Jan-2024	4,814.84	ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	08-Jan-2024	19,417.54	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	08-Jan-2024	8,607.23	Nursing Direct Healthcare Limi	Invoice	External Homecare
Children's Services Directorate	08-Jan-2024	54,579.14	Stonelake London Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,043.80	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care

Adult Social Services Directorate	08-Jan-2024	5,000.00	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	5,049.04	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	3,556.32	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	08-Jan-2024	31,111.60	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	5,674.20	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	28,544.68	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	3,633.00	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	7,509.16	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	14,863.44	Independence Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	08-Jan-2024	4,752.00	DV-ACT Ltd	Invoice	Essentials
Adult Social Services Directorate	08-Jan-2024	7,743.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	12,555.68	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	59,853.12	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	10,031.80	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	6,755.04	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	85,532.64	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	2,596.96	Tonbridge Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	1,887.50	Mia Care Services	Invoice	External Homecare
Adult Social Services Directorate	08-Jan-2024	32,928.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	3,192.84	Royal British Legion Industrie	Invoice	External Nursing Care
Children's Services Directorate	08-Jan-2024	942.00	Castlebridge Finance SPV Ltd	Invoice	Transport
Adult Social Services Directorate	08-Jan-2024	44,671.93	BNP Care Ltd	Invoice	External Residential Care
Children's Services Directorate	08-Jan-2024	11,127.10	Outset Fostering Agency	Invoice	External Fostering
Adult Social Services Directorate	08-Jan-2024	43,709.04	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	32,633.83	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	10,356.88	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	4,505.92	Barton Court Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	720.00	Daret Healthcare UK Ltd	Invoice	External Homecare
Adult Social Services Directorate	08-Jan-2024	11,653.88	Serenity UK Care Ltd	Invoice	Supported Living
#N/A	08-Jan-2024	9,000.00	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Adult Social Services Directorate	08-Jan-2024	3,180.00	Medicrest LTD	Invoice	External Residential Care
Capital Expenditure	08-Jan-2024	1,497,185.25	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	08-Jan-2024	585.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	08-Jan-2024	2,854.04	Mills Family Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	8,114.84	Accomplish Group Contract Mana	Invoice	External Residential Care

Adult Social Services Directorate	08-Jan-2024	6,930.85	Thanet Healthcare (Cairo House	Invoice	Supported Living
Children's Services Directorate	08-Jan-2024	17,603.57	Young London Today	Invoice	External Lodgings
Adult Social Services Directorate	08-Jan-2024	21,698.20	Medicsprocare Limited	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	750.25	Glide Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	8,268.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,858.40	Elizabeth Peters Care Homes Li	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	6,190.40	Roselock Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	41,804.72	GREENSLEEVES HOMES TRUST THE M	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	2,071.64	Woodley Hotels (Dorset) Ltd T/	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	12,296.00	Anavo Care Ltd T/A Surbitonian	Invoice	External Residential Care
Children's Services Directorate	08-Jan-2024	3,805.47	Spire Squared Supported Living	Invoice	External Lodgings
Housing & Regeneration Directorate	08-Jan-2024	18,963.27	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08-Jan-2024	6,186.40	Parkhill Support Services LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	5,200.00	Olavender Care Limited	Invoice	Supported Living
Children's Services Directorate	08-Jan-2024	4,982.14	Independence Way	Invoice	External Lodgings
Adult Social Services Directorate	08-Jan-2024	9,671.32	Partnerships in Care 1 Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	6,000.00	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	24,780.00	Bramley Health t/a Forest Lodg	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	18,800.00	Beitel Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	4,400.00	Aria Healthcare Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	2,465.32	Rutland House Care Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	3,582.36	Y & M Care Westcott Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	9,658.88	WT UK OPCO 1 Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Jan-2024	15,692.28	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Jan-2024	6,113.32	Serenity UK Care Ltd T/A	Invoice	Supported Living
Adult Social Services Directorate	08-Jan-2024	10,419.32	Baycroft Care Homes	Invoice	External Residential Care
Children's Services Directorate	08-Jan-2024	960.00	Jewish Family Centre Ltd	Invoice	Supervised Contact
Housing & Regeneration Directorate	08-Jan-2024	1,440.00	Everest Letting Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	08-Jan-2024	6,065.00	WANDSWORTH WORK & PLAY	Invoice	Grants-Young People
#N/A	08-Jan-2024	303,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
#N/A	08-Jan-2024	185,092.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
#N/A	08-Jan-2024	446,450.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
#N/A	08-Jan-2024	248,861.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
#N/A	08-Jan-2024	191,470.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	09-Jan-2024	554.31	Thames Water Utilities Limited	Invoice	Water
Environment & Community Services	09-Jan-2024	641.52	Wolseley UK Limited	Invoice	Materials

Capital Expenditure	09-Jan-2024	3,000.00	Price & Myers	Invoice	CAPEXP Professional Fees
Environment & Community Services	09-Jan-2024	804.67	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	09-Jan-2024	2,820.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	09-Jan-2024	188,875.00	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services	09-Jan-2024	1,296.00	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services	09-Jan-2024	810.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09-Jan-2024	1,488.00	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Children's Services Directorate	09-Jan-2024	540.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	09-Jan-2024	786.26	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	09-Jan-2024	3,258.16	FREEWAYS TRUST LTD	Invoice	Residentl Care Conts
Children's Services Directorate	09-Jan-2024	10,010.24	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	09-Jan-2024	8,825.00	WANDSWORTH COMMUNITY	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09-Jan-2024	568.22	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09-Jan-2024	378,228.76	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	09-Jan-2024	19,293.90	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Resources Directorate	09-Jan-2024	3,874.33	Pluxee UK Ltd	Invoice	Personal Account
Housing & Regeneration Directorate	09-Jan-2024	383,017.57	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Environment & Community Services	09-Jan-2024	5,973.60	ROCC COMPUTERS	Invoice	Materials
Adult Social Services Directorate	09-Jan-2024	1,304.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services	09-Jan-2024	558.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
#N/A	09-Jan-2024	554.10	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services	09-Jan-2024	888.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Environment & Community Services	09-Jan-2024	4,383.60	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09-Jan-2024	119,278.56	AGE UK WANDSWORTH	Invoice	External Daycare
Environment & Community Services	09-Jan-2024	437,800.60	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Adult Social Services Directorate	09-Jan-2024	5,314.20	QUALITY EDUCATION SOLUTION LTD	Invoice	Ed & Emplmt For Subs Misuse
Capital Expenditure	09-Jan-2024	48,080.34	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services	09-Jan-2024	580.25	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	09-Jan-2024	75,407.62	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	09-Jan-2024	645.48	The Advocacy People	Invoice	Advocacy contract
#N/A	09-Jan-2024	864.62	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Children's Services Directorate	09-Jan-2024	11,514.29	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	09-Jan-2024	216,215.89	SPECTRA CIC	Invoice	Other PH Contracts
Environment & Community Services	09-Jan-2024	3,336.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services	09-Jan-2024	5,568.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services	09-Jan-2024	19,360.48	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors

Environment & Community Services	09-Jan-2024	9,404.95	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services	09-Jan-2024	8,253.42	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	09-Jan-2024	4,224.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	09-Jan-2024	20,327.63	CYGNET CARE SERVICES LTD	Invoice	Residentl Care Conts
Children's Services Directorate	09-Jan-2024	4,920.00	Silver Lining Fostering Agency	Invoice	External Fostering
Environment & Community Services	09-Jan-2024	678.80	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09-Jan-2024	3,761.30	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09-Jan-2024	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	09-Jan-2024	545.26	Wonde Ltd	Invoice	Essentials
Children's Services Directorate	09-Jan-2024	750.00	Sizzling Heat	Invoice	Materials
Children's Services Directorate	09-Jan-2024	13,667.00	The Pears Family Charitable Fo	Invoice	Independent Fees
Adult Social Services Directorate	09-Jan-2024	11,385.80	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Environment & Community Services	09-Jan-2024	2,710.84	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Capital Expenditure	09-Jan-2024	1,434.00	PJC CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09-Jan-2024	907.60	London City Care and Support S	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	09-Jan-2024	3,021.43	Young London Today	Invoice	External Lodgings
Adult Social Services Directorate	09-Jan-2024	8,244.80	Brand Healthcare Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	09-Jan-2024	1,560.00	Flex360 Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	09-Jan-2024	69,149.43	Gjini Building Services Ltd	Invoice	Vacants
Children's Services Directorate	09-Jan-2024	11,426.00	Laidlaw Education Group LLP	Invoice	Independent Fees
Children's Services Directorate	09-Jan-2024	1,590.00	Inspired Contact Centre	Invoice	Supervised Contact
Housing & Regeneration Directorate	09-Jan-2024	3,268.67	MC PROJECTS LTD	Invoice	Vacants
Children's Services Directorate	09-Jan-2024	5,845.72	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Environment & Community Services	10-Jan-2024	1,513.44	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	10-Jan-2024	10,994.18	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	10-Jan-2024	15,600.00	Price & Myers	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10-Jan-2024	21,390.40	Consensus	Invoice	External Residential Care
Environment & Community Services	10-Jan-2024	807.25	RTfact Ltd	Invoice	Materials
Housing & Regeneration Directorate	10-Jan-2024	1,562.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	14,094.72	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10-Jan-2024	15,297.04	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	10-Jan-2024	26,400.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	10-Jan-2024	119,836.55	F M Conway Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	10-Jan-2024	1,914.14	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10-Jan-2024	661.63	Orbis Protect Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	10-Jan-2024	510.00	Ansador Limited	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	10-Jan-2024	1,877.24	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10-Jan-2024	26,034.65	NOTTING HILL GENESIS	Invoice	Rents - Other
Housing & Regeneration Directorate	10-Jan-2024	3,144.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Housing & Regeneration Directorate	10-Jan-2024	12,276.00	Places for People Leisure Mana	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	10-Jan-2024	1,062.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10-Jan-2024	16,377.60	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	10-Jan-2024	2,078.40	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Capital Expenditure	10-Jan-2024	13,264.52	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10-Jan-2024	42,240.68	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10-Jan-2024	14,723.98	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	10-Jan-2024	2,384.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	10-Jan-2024	2,030.00	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	10-Jan-2024	11,880.07	ALLIED HEALTHCARE	Invoice	External Homecare
Housing & Regeneration Directorate	10-Jan-2024	21,459.53	WESTMINSTER BUILDING SERVICES	Invoice	HHW Repairs
Adult Social Services Directorate	10-Jan-2024	791.45	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	10-Jan-2024	1,012.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	10-Jan-2024	12,532.82	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	10-Jan-2024	1,263.08	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	10-Jan-2024	6,672.19	Hill Electrical Services Contr	Invoice	General Repairs S/C
Adult Social Services Directorate	10-Jan-2024	11,349.86	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	10-Jan-2024	29,779.32	KIDS	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	10-Jan-2024	12,176.40	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	10-Jan-2024	41,037.71	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	10-Jan-2024	20,850.38	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	10-Jan-2024	720.00	Kent County Council (LASER Ene	Invoice	Miscellaneous Expenses
Resources Directorate	10-Jan-2024	16,512.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	10-Jan-2024	47,621.35	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	10-Jan-2024	178,535.77	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	10-Jan-2024	1,402.79	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	10-Jan-2024	65,087.95	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10-Jan-2024	4,361.84	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10-Jan-2024	23,841.15	Norbury Property Services	Invoice	B&B Payments
Environment & Community Services	10-Jan-2024	1,249.42	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10-Jan-2024	6,356.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	10-Jan-2024	1,025.64	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Capital Expenditure	10-Jan-2024	111,069.80	LAVAT Consulting Ltd T/as PSTA	Invoice	CAPEXP HRA House Purchase

Environment & Community Services	10-Jan-2024	2,328.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10-Jan-2024	66,624.40	OCS UK&I LIMITED	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	10-Jan-2024	18,087.46	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	16,565.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	84,397.65	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services	10-Jan-2024	14,036.40	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10-Jan-2024	3,870.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	10-Jan-2024	16,522.56	DDL TAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	10-Jan-2024	4,190.40	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Chief Executives Directorate	10-Jan-2024	3,300.00	PENNA PLC	Invoice	Training
Housing & Regeneration Directorate	10-Jan-2024	129,680.70	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	6,027.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	8,184.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	8,310.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10-Jan-2024	63,420.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	6,444.90	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	18,907.90	APL PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	10-Jan-2024	1,380.00	ACCORD FAMILY SERVICES	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10-Jan-2024	5,088.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	1,590.00	WILLOW PUMPS LIMITED	Invoice	General Contract Work
Environment & Community Services	10-Jan-2024	1,800.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Environment & Community Services	10-Jan-2024	644.97	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services	10-Jan-2024	41,493.71	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	10-Jan-2024	108,864.84	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	10-Jan-2024	3,312.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	10-Jan-2024	708.00	Vesela Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10-Jan-2024	16,265.23	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Adult Social Services Directorate	10-Jan-2024	3,520.00	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	10-Jan-2024	1,908.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	10-Jan-2024	5,181.40	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Capital Expenditure	10-Jan-2024	4,788.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	10-Jan-2024	6,539.04	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10-Jan-2024	7,830.52	Restore Datashred Limited	Invoice	General Contract Work
Capital Expenditure	10-Jan-2024	1,440.00	Cyclepods Ltd	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	10-Jan-2024	8,273.90	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services	10-Jan-2024	7,726.05	ACCESSHIRE	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	10-Jan-2024	1,364.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	529.50	QS Support Ltd	Invoice	Consultants Fees
Environment & Community Services	10-Jan-2024	22,048.67	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	10-Jan-2024	987.31	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Capital Expenditure	10-Jan-2024	632.16	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	10-Jan-2024	42,492.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10-Jan-2024	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	10-Jan-2024	4,060.80	The Appropriate Adult Service	Invoice	Materials
Housing & Regeneration Directorate	10-Jan-2024	2,855.10	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10-Jan-2024	1,095.61	ENVIRONTEC Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	10-Jan-2024	45,607.80	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	26,101.60	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	10-Jan-2024	4,930.38	Nursing Direct Healthcare Limi	Invoice	External Homecare
Adult Social Services Directorate	10-Jan-2024	2,040.88	Maslow Training and Consultanc	Invoice	Other PH Contracts
Housing & Regeneration Directorate	10-Jan-2024	591.82	PINNACLE FM LTD	Invoice	Postage
Adult Social Services Directorate	10-Jan-2024	4,106.07	Oak House Care UK	Invoice	External Nursing Care
Adult Social Services Directorate	10-Jan-2024	4,184.70	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	10-Jan-2024	2,506.34	Hamletts Limited	Invoice	External Lodgings
Capital Expenditure	10-Jan-2024	720.00	Floorplanners Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10-Jan-2024	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Children's Services Directorate	10-Jan-2024	5,801.43	Flourish Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	10-Jan-2024	17,180.00	Aroma Property Services Ltd	Invoice	B&B Payments
Children's Services Directorate	10-Jan-2024	2,914.28	Diversity Foster Care LTD	Invoice	External Fostering
Housing & Regeneration Directorate	10-Jan-2024	3,412.80	Centennial Property ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	11,147.05	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	10-Jan-2024	932.80	Kope-Medics Ltd	Invoice	External Homecare
Capital Expenditure	10-Jan-2024	31,046.40	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10-Jan-2024	50,300.28	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	22,362.48	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	33,185.46	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	60,831.06	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	25,110.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	18,079.20	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	18,856.80	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	25,759.14	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	322,943.30	Abel Living Limited	Invoice	B&B Payments

Housing & Regeneration Directorate	10-Jan-2024	5,003.40	My Housing Limited	Invoice	B&B Payments
Children's Services Directorate	10-Jan-2024	3,915.60	Castlebridge Finance SPV Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10-Jan-2024	3,269.07	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Housing & Regeneration Directorate	10-Jan-2024	1,980.00	RAVEN COMMUNICATIONS LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	10-Jan-2024	34,649.97	Callisto Healthcare Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	10-Jan-2024	10,484.14	DSSL Group	Invoice	Entry Call
Children's Services Directorate	10-Jan-2024	24,401.42	Jenkin Support Services	Invoice	External Lodgings
Housing & Regeneration Directorate	10-Jan-2024	23,475.00	Alpha UK Properties	Invoice	B&B Payments
Children's Services Directorate	10-Jan-2024	3,335.00	Virtual Alliance Limited t/as	Invoice	Independent Fees
Adult Social Services Directorate	10-Jan-2024	7,302.00	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10-Jan-2024	750.25	Glide Care Ltd	Invoice	Supported Living
Capital Expenditure	10-Jan-2024	176,195.03	MILESTONE CONTRACTING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	10-Jan-2024	2,480.00	Apex Housing Solutions	Invoice	B&B Payments
Children's Services Directorate	10-Jan-2024	720.00	Hummingbird House Therapies Lt	Invoice	Other Therapies
Housing & Regeneration Directorate	10-Jan-2024	2,580.00	Instinct Renovations Ltd	Invoice	General Repairs S/C
Housing & Regeneration Directorate	10-Jan-2024	1,800.00	Wey Property Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	75,920.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Adult Social Services Directorate	10-Jan-2024	1,254.00	Nysdill Hotel Management LTD	Invoice	External Lodgings
Adult Social Services Directorate	10-Jan-2024	11,868.80	London & Surrey Care Group Lim	Invoice	External Residential Care
Adult Social Services Directorate	10-Jan-2024	33,502.32	Care-Away Ltd t/a Care Support	Invoice	Supported Living
Housing & Regeneration Directorate	10-Jan-2024	43,613.00	Haven Rise Shelter Limited	Invoice	B&B Payments
Adult Social Services Directorate	10-Jan-2024	920.75	BHR Pharmaceuticals Ltd	Invoice	GP LCS Contracts
Housing & Regeneration Directorate	10-Jan-2024	41,469.42	CO2 TARGET LTD	Invoice	Feasibility Studies
Children's Services Directorate	10-Jan-2024	22,474.90	Boost Care Services Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	10-Jan-2024	17,214.50	Residenza Properties Tooting L	Invoice	B&B Payments
Housing & Regeneration Directorate	10-Jan-2024	3,220.00	Exclusive Housing Solutions Li	Invoice	B&B Payments
Chief Executives Directorate	10-Jan-2024	570.00	TGTM LTD.	Invoice	General Contract Work
Children's Services Directorate	10-Jan-2024	7,769.50	Agoe Empowerment Network Ltd	Invoice	Food & Consumables
Children's Services Directorate	10-Jan-2024	2,925.60	Trams Limited	Invoice	Equipment
Children's Services Directorate	10-Jan-2024	18,307.86	Alicie Enterprises Ltd	Invoice	External Residential Care
Children's Services Directorate	10-Jan-2024	4,934.86	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Housing & Regeneration Directorate	10-Jan-2024	19,158.00	Tea Tree Property Limited	Invoice	B&B Payments
Capital Expenditure	10-Jan-2024	82,951.61	HILLBROOK PRIMARY SCHOOL	Invoice	CAPEXP Construction Work
Children's Services Directorate	10-Jan-2024	7,844.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Resources Directorate	11-Jan-2024	3,227.28	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	11-Jan-2024	502.06	Metropolitan Housing Trust	Invoice	Homeless Red Act Initiatives

Chief Executives Directorate	11-Jan-2024	6,099.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11-Jan-2024	2,437.24	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services	11-Jan-2024	4,099.48	EDMUNDSON ELECTRICAL LTD	Invoice	Materials
Children's Services Directorate	11-Jan-2024	2,878.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	11-Jan-2024	3,748.75	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	11-Jan-2024	9,245.86	Liaise (South East) Ltd	Invoice	External Residential Care
Capital Expenditure	11-Jan-2024	110,462.94	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11-Jan-2024	3,987.29	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	11-Jan-2024	33,132.07	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	11-Jan-2024	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	11-Jan-2024	177,280.95	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Environment & Community Services	11-Jan-2024	1,121.33	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	11-Jan-2024	502.33	THE CREATIVE TEAM	Invoice	Other PH Contracts
Environment & Community Services	11-Jan-2024	2,047.20	Transoft Solutions (UK) Ltd	Invoice	Software purchases
Environment & Community Services	11-Jan-2024	9,218.66	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services	11-Jan-2024	1,077.65	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	11-Jan-2024	3,898.50	EMIS Ltd t/a EMIS Health	Invoice	Software For Managing Data
Adult Social Services Directorate	11-Jan-2024	5,635.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	11-Jan-2024	13,875.65	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Children's Services Directorate	11-Jan-2024	577.05	British Gas	Invoice	Energy - Gas
Children's Services Directorate	11-Jan-2024	6,657.00	SENATOR INTERNATIONAL LTD	Invoice	Furniture
Adult Social Services Directorate	11-Jan-2024	11,466.38	Liaise (London) Limited	Invoice	External Residential Care
Children's Services Directorate	11-Jan-2024	17,376.75	The Advocacy People	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services	11-Jan-2024	4,219.97	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11-Jan-2024	239,032.55	ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	11-Jan-2024	20,933.75	ENABLE LEISURE AND CULTURE	Invoice	Other PH Contracts
Adult Social Services Directorate	11-Jan-2024	13,754.00	DERWEN COLLEGE	Invoice	External Residential Care
Environment & Community Services	11-Jan-2024	1,867.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services	11-Jan-2024	4,380.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	11-Jan-2024	1,114.73	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	11-Jan-2024	870.48	AA Guesthouses Limited	Invoice	External Lodgings
Children's Services Directorate	11-Jan-2024	44,820.00	HM Prison & Probation Service	Invoice	Secure Accommodation Welfare
Children's Services Directorate	11-Jan-2024	1,511.25	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	11-Jan-2024	2,994.08	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	11-Jan-2024	5,000.00	Live Karma Yoga Ltd	Invoice	Project Work
Adult Social Services Directorate	11-Jan-2024	705.36	SUNRISE DAY CARE CENTRE	Invoice	External Daycare

Adult Social Services Directorate	11-Jan-2024	66,019.84	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	11-Jan-2024	7,669.63	Kope-Medics Ltd	Invoice	External Homecare
Adult Social Services Directorate	11-Jan-2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Capital Expenditure	11-Jan-2024	2,400.00	HYDE NEW BUILD LTD	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	11-Jan-2024	6,312.00	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11-Jan-2024	10,104.00	RAVEN COMMUNICATIONS LIMITED	Invoice	Materials
Capital Expenditure	11-Jan-2024	4,236.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Capital Expenditure	11-Jan-2024	9,828.82	Tony Gee and Partners LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	11-Jan-2024	936.00	T.O.K. Construction Ltd	Invoice	Materials
Adult Social Services Directorate	11-Jan-2024	4,851.19	Sunrise Mental Health Ltd	Invoice	Supported Living
Children's Services Directorate	11-Jan-2024	5,166.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	11-Jan-2024	1,074.00	Planningjobs.com	Invoice	Recruitment Costs
#N/A	11-Jan-2024	82,200.00	Putney BID Co Ltd	Invoice	Putney BID
Resources Directorate	12-Jan-2024	12,801.85	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	12-Jan-2024	3,040.40	Nightingale House (Twickenham	Invoice	External Residential Care
Housing & Regeneration Directorate	12-Jan-2024	13,338.61	Videcom Security Limited	Invoice	CCTV Running Costs
Capital Expenditure	12-Jan-2024	600.00	Fireco Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12-Jan-2024	6,695.65	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12-Jan-2024	10,225.26	Central & North West London NH	Invoice	Gum Services - Cnwl
Capital Expenditure	12-Jan-2024	11,226.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12-Jan-2024	10,272.82	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Housing & Regeneration Directorate	12-Jan-2024	936.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Chief Executives Directorate	12-Jan-2024	4,008.00	J Curry t/a Thames Landscaping	Invoice	General Grounds Maintenance
Environment & Community Services	12-Jan-2024	3,500.00	City Of London (London Council	Invoice	Subscriptions
Adult Social Services Directorate	12-Jan-2024	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	12-Jan-2024	16,858.25	CRANSTOUN DRUG SERVICES	Invoice	Supported Housing Programme
Adult Social Services Directorate	12-Jan-2024	2,317.16	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	12-Jan-2024	1,343.16	HAIL	Invoice	External Homecare
Children's Services Directorate	12-Jan-2024	5,891.70	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	12-Jan-2024	25,079.40	Servol Community Services	Invoice	Supporting People Contracts
Capital Expenditure	12-Jan-2024	126,613.81	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	12-Jan-2024	37,111.92	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	12-Jan-2024	7,719.86	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	12-Jan-2024	4,300.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	12-Jan-2024	2,984.41	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	12-Jan-2024	46,473.25	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs

Chief Executives Directorate	12-Jan-2024	570.26	ADDISON LEE LTD	Invoice	Materials
Capital Expenditure	12-Jan-2024	2,760.00	GOULDEN HOUSE CO-OP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	12-Jan-2024	860.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Adult Social Services Directorate	12-Jan-2024	35,995.00	Linden Lodge School	Invoice	External Resi Respite Care
Adult Social Services Directorate	12-Jan-2024	297,806.93	NRS HEALTHCARE	Invoice	Equipment
Adult Social Services Directorate	12-Jan-2024	1,680.00	ORCHARD HILL COLLEGE	Invoice	External Daycare
Housing & Regeneration Directorate	12-Jan-2024	500.40	TOP REMOVALS	Invoice	Furniture
Adult Social Services Directorate	12-Jan-2024	2,303.00	ACCESS SELF STORAGE	Invoice	Other minor services
Adult Social Services Directorate	12-Jan-2024	13,211.95	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	12-Jan-2024	5,738.13	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	12-Jan-2024	1,151.34	Underley Furnishing Limited	Invoice	Furniture
Resources Directorate	12-Jan-2024	2,429.35	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	12-Jan-2024	22,671.90	Graceful Care Ltd	Invoice	External Homecare
Capital Expenditure	12-Jan-2024	50,135.73	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	12-Jan-2024	5,099.68	Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	12-Jan-2024	51,669.33	West Heath School	Invoice	Independent Fees
Adult Social Services Directorate	12-Jan-2024	6,096.72	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12-Jan-2024	1,320.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	12-Jan-2024	7,368.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12-Jan-2024	2,206.77	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Children's Services Directorate	12-Jan-2024	500.00	Mckay systemic consultancy ser	Invoice	Training
Children's Services Directorate	12-Jan-2024	374,388.28	Wonde Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	12-Jan-2024	5,205.20	Care Direct UK Ltd	Invoice	External Residential Care
Children's Services Directorate	12-Jan-2024	17,923.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	12-Jan-2024	5,358.35	Delivering Outcomes LTD	Invoice	External Lodgings
Chief Executives Directorate	12-Jan-2024	995.00	Frontline Training Ltd	Invoice	General Contract Work
Adult Social Services Directorate	12-Jan-2024	16,026.00	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	12-Jan-2024	1,309.20	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	12-Jan-2024	7,803.00	Loudmouth Education & Training	Invoice	Miscellaneous Expenses
Environment & Community Services	12-Jan-2024	2,640.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Chief Executives Directorate	12-Jan-2024	1,440.00	CREW Energy Ltd	Invoice	General Contract Work
Children's Services Directorate	12-Jan-2024	1,152.00	Barmat Healthcare	Invoice	Preventing Accom
Adult Social Services Directorate	12-Jan-2024	11,816.71	CHD Living Ltd/Kingston Rehab	Invoice	External Residential Care
Adult Social Services Directorate	12-Jan-2024	1,235.52	Bliss Care and Training Ltd	Invoice	External Homecare
Children's Services Directorate	12-Jan-2024	2,260.21	Active Recruitment SEN	Invoice	Preventing Accom
Chief Executives Directorate	12-Jan-2024	2,000.00	Foundry Risk & Management Cons	Invoice	General Contract Work

Adult Social Services Directorate	12-Jan-2024	21,553.31	Ayai Care Limited	Invoice	Supported Living
Environment & Community Services	12-Jan-2024	110,001.51	Glendale Countryside Limited	Invoice	Arboricultural Contract
Adult Social Services Directorate	12-Jan-2024	12,040.00	MAREGO LIMITED	Invoice	Supported Living
Children's Services Directorate	12-Jan-2024	2,090.00	365 Divine Care	Invoice	Preventing Accom
Housing & Regeneration Directorate	12-Jan-2024	947.55	BIG YELLOW SELF STORAGE COMPAN	Invoice	Legal & Court Fees
Adult Social Services Directorate	12-Jan-2024	1,722.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12-Jan-2024	14,640.00	Unlocking Language Limited	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	12-Jan-2024	1,236.27	Rackets Cubed	Invoice	Food & Consumables
Environment & Community Services	15-Jan-2024	3,210.12	Glasdon U.K.Ltd	Invoice	OCS-Litter Bins Service
Resources Directorate	15-Jan-2024	1,228.13	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	15-Jan-2024	83,369.77	Environment Agency	Invoice	EA Flood Defence
Housing & Regeneration Directorate	15-Jan-2024	558.91	Videcom Security Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	15-Jan-2024	540.90	London Borough Of Merton	Invoice	Supported Living
Environment & Community Services	15-Jan-2024	3,735.11	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services	15-Jan-2024	13,427.87	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15-Jan-2024	664.29	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	15-Jan-2024	700.12	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	15-Jan-2024	5,009.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	15-Jan-2024	21,632.47	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	15-Jan-2024	36,988.50	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	15-Jan-2024	2,761.44	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	15-Jan-2024	2,380.84	MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	15-Jan-2024	82,122.94	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Adult Social Services Directorate	15-Jan-2024	1,659.35	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Adult Social Services Directorate	15-Jan-2024	1,415.36	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	15-Jan-2024	2,981.40	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Children's Services Directorate	15-Jan-2024	1,122.77	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables
Environment & Community Services	15-Jan-2024	5,884.24	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Children's Services Directorate	15-Jan-2024	675.55	VB & SONS	Invoice	Food & Consumables
Children's Services Directorate	15-Jan-2024	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15-Jan-2024	82,153.58	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	15-Jan-2024	56,763.00	ONE TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	15-Jan-2024	982.44	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Adult Social Services Directorate	15-Jan-2024	32,834.99	DERWEN COLLEGE	Invoice	External Residential Care
Environment & Community Services	15-Jan-2024	587.52	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services	15-Jan-2024	786.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	15-Jan-2024	10,593.92	ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	15-Jan-2024	5,706.48	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	15-Jan-2024	26,722.14	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	15-Jan-2024	3,593.89	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	15-Jan-2024	6,788.00	The Arts Educational Schools	Invoice	Independent Fees
Adult Social Services Directorate	15-Jan-2024	3,373.06	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	15-Jan-2024	3,114.34	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	15-Jan-2024	1,322.40	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	15-Jan-2024	678.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	15-Jan-2024	1,662.00	Pottergate Centre Ltd	Invoice	Essentials
Adult Social Services Directorate	15-Jan-2024	30,594.30	London Hire Community Services	Invoice	SEN Transport Contracts
Chief Executives Directorate	15-Jan-2024	2,000.00	Foundry Risk & Management Cons	Invoice	General Contract Work
Adult Social Services Directorate	15-Jan-2024	8,190.00	Flex360 Limited	Invoice	Consultants Fees
Children's Services Directorate	15-Jan-2024	545.00	Inclusion.me Ltd	Invoice	Other Therapies
Capital Expenditure	15-Jan-2024	36,082.51	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15-Jan-2024	897.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16-Jan-2024	796.69	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Daycare
Children's Services Directorate	16-Jan-2024	2,679.65	PHS Group Plc	Invoice	Fixtures & Fittings
Resources Directorate	16-Jan-2024	54,326.64	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Children's Services Directorate	16-Jan-2024	1,176.21	Treloar Trust	Invoice	External Resi Respite Care
Environment & Community Services	16-Jan-2024	1,672.70	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services	16-Jan-2024	46,767.37	Storm Environmental Ltd	Invoice	Equipment
Resources Directorate	16-Jan-2024	7,607.16	Print Image Network Ltd	Invoice	Printing
Children's Services Directorate	16-Jan-2024	2,290.35	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	16-Jan-2024	5,600.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Housing & Regeneration Directorate	16-Jan-2024	2,123.86	Ansador Limited	Invoice	Major Repairs & Alterations
Children's Services Directorate	16-Jan-2024	6,230.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Children's Services Directorate	16-Jan-2024	6,377.15	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	16-Jan-2024	13,891.39	DH CROFTS LTD	Invoice	Other minor services
Capital Expenditure	16-Jan-2024	345,307.04	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16-Jan-2024	1,570.45	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16-Jan-2024	4,357.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
#N/A	16-Jan-2024	10,021.68	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	16-Jan-2024	4,497.79	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	16-Jan-2024	11,860.48	Careline Carers Services Ltd	Invoice	Supported Living
Capital Expenditure	16-Jan-2024	3,786.12	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees

Capital Expenditure	16-Jan-2024	1,732.50	KEEGANS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16-Jan-2024	2,737.72	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16-Jan-2024	2,261.40	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	16-Jan-2024	33,127.82	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	16-Jan-2024	8,321.18	AECOM Limited	Invoice	CAPEXP Professional Fees
#N/A	16-Jan-2024	2,680.51	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
#N/A	16-Jan-2024	1,580.59	MARWOOD ELECTRICAL COMPANY	Invoice	Building Works Stores
#N/A	16-Jan-2024	3,448.47	CROWN PAINTS LIMITED	Invoice	Building Works Stores
#N/A	16-Jan-2024	548.76	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
#N/A	16-Jan-2024	2,562.00	LORDS - GEORGE LINES	Invoice	Building Works Stores
Capital Expenditure	16-Jan-2024	3,228.60	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
#N/A	16-Jan-2024	1,000.00	ALDERBROOK PRIMARY SCHOOL	Invoice	ALDERBROOK CONTROL ACC
#N/A	16-Jan-2024	4,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
#N/A	16-Jan-2024	8,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
#N/A	16-Jan-2024	1,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
#N/A	16-Jan-2024	4,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
#N/A	16-Jan-2024	2,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
#N/A	16-Jan-2024	17,000.00	FALCONBROOK PRIMARY SCHOOL	Invoice	FALCONBROOK CONTROL ACC
#N/A	16-Jan-2024	1,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
#N/A	16-Jan-2024	4,000.00	GRANARD PRIMARY SCHOOL	Invoice	GRANARD CONTROL ACC
#N/A	16-Jan-2024	4,000.00	HEATHMERE PRIMARY SCHOOL	Invoice	HEATHMERE CONTROL AC
#N/A	16-Jan-2024	1,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
#N/A	16-Jan-2024	1,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
#N/A	16-Jan-2024	1,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
#N/A	16-Jan-2024	1,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL
#N/A	16-Jan-2024	23,000.00	PENWORTHAM PRIMARY SCHOOL	Invoice	PENWORTHAM JMI CNTL ACC
#N/A	16-Jan-2024	1,000.00	ROEHAMPTON CHURCH PRIMARY	Invoice	ROEHAMPTON CHURCH CONTROL
#N/A	16-Jan-2024	1,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
#N/A	16-Jan-2024	1,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL
#N/A	16-Jan-2024	1,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
#N/A	16-Jan-2024	1,000.00	SHAFTESBURY PARK PRIMARY	Invoice	SHAFTESBURY PARK
#N/A	16-Jan-2024	17,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
#N/A	16-Jan-2024	55,000.00	SMALLWOOD PRIMARY SCHOOL	Invoice	SMALLWOOD CONTROL ACC
#N/A	16-Jan-2024	4,000.00	SOUTHMEAD PRIMARY SCHOOL	Invoice	SOUTHMEAD CONTROL ACC
#N/A	16-Jan-2024	2,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
#N/A	16-Jan-2024	1,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC

#N/A	16-Jan-2024	1,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
#N/A	16-Jan-2024	2,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
#N/A	16-Jan-2024	104,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
#N/A	16-Jan-2024	1,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
#N/A	16-Jan-2024	1,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
#N/A	16-Jan-2024	1,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
#N/A	16-Jan-2024	1,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
#N/A	16-Jan-2024	1,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
#N/A	16-Jan-2024	1,173.16	HODGSON SEALANTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	16-Jan-2024	19,841.42	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16-Jan-2024	1,722.72	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	16-Jan-2024	632.60	British Gas	Invoice	Energy - Gas
Adult Social Services Directorate	16-Jan-2024	41,788.00	WANDSWORTH CARE ALLIANCE	Invoice	Materials
#N/A	16-Jan-2024	1,382.76	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	16-Jan-2024	90,631.81	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Adult Social Services Directorate	16-Jan-2024	917.50	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Environment & Community Services	16-Jan-2024	13,794.00	STOPFORD INFORMATION SYSTEMS L	Invoice	Materials
Adult Social Services Directorate	16-Jan-2024	983.77	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Resources Directorate	16-Jan-2024	61,194.62	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services	16-Jan-2024	1,624.32	D POWELL SURVEYING LTD	Invoice	Materials
#N/A	16-Jan-2024	635.83	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
#N/A	16-Jan-2024	633.72	ADARE SEC LIMITED	Invoice	Returned AP Payments
Children's Services Directorate	16-Jan-2024	5,508.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	16-Jan-2024	1,800.00	Duncan Lewis Solicitors Ltd	Invoice	Special Guardianship
Housing & Regeneration Directorate	16-Jan-2024	10,596.00	La Belle Roofing Co LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	16-Jan-2024	54,714.41	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16-Jan-2024	46,113.42	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	16-Jan-2024	9,360.00	Live Karma Yoga Ltd	Invoice	SEN Inclusion
#N/A	16-Jan-2024	1,805.98	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	16-Jan-2024	5,677.20	The Arch Company Properties Lt	Invoice	Rents
Housing & Regeneration Directorate	16-Jan-2024	3,360.00	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	16-Jan-2024	16,171.78	ENVIRONTEC Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	16-Jan-2024	14,469.58	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	16-Jan-2024	1,800.00	HTA Design LLP	Invoice	Consultants Fees
Adult Social Services Directorate	16-Jan-2024	5,488.23	NonStop Consulting Ltd	Invoice	Agency Staff
#N/A	16-Jan-2024	8,573.03	The Junction BID	Invoice	Clapham BID

Children's Services Directorate	16-Jan-2024	585.46	Wonde Ltd	Invoice	Subsistance
Children's Services Directorate	16-Jan-2024	1,176.00	Kope-Medics Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	16-Jan-2024	6,486.52	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Children's Services Directorate	16-Jan-2024	1,656.00	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	16-Jan-2024	5,619.60	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	16-Jan-2024	24,862.50	Sarah Clark AAC	Invoice	Independent Fees
Adult Social Services Directorate	16-Jan-2024	17,445.80	CHD Living Ltd/Kingston Rehab	Invoice	External Residential Care
Adult Social Services Directorate	16-Jan-2024	6,188.00	ABL Care Ltd	Invoice	Supported Living
Children's Services Directorate	16-Jan-2024	4,200.00	London City Care and Support S	Invoice	External Lodgings
Children's Services Directorate	16-Jan-2024	1,530.00	Master Class Education Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	16-Jan-2024	894.67	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	16-Jan-2024	14,599.20	Emergency Personnel Home CAre	Invoice	Preventing Accom
Children's Services Directorate	16-Jan-2024	6,240.00	Natty Little Yogis	Invoice	SEN Inclusion
Children's Services Directorate	16-Jan-2024	19,301.00	Adullam Spprt Ltd	Invoice	External Lodgings
Children's Services Directorate	16-Jan-2024	2,214.64	Impression Services Ltd	Invoice	External Lodgings
Children's Services Directorate	16-Jan-2024	9,875.36	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Children's Services Directorate	17-Jan-2024	554.31	Thames Water Utilities Limited	Invoice	Materials
Resources Directorate	17-Jan-2024	18,961.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Chief Executives Directorate	17-Jan-2024	627.26	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	17-Jan-2024	6,766.44	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	17-Jan-2024	993.65	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	17-Jan-2024	2,073.60	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital Expenditure	17-Jan-2024	37,900.20	Kind & Company (Builders) Limi	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	17-Jan-2024	83,489.43	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17-Jan-2024	6,229.94	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17-Jan-2024	2,515.20	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Housing & Regeneration Directorate	17-Jan-2024	10,774.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17-Jan-2024	5,207.50	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17-Jan-2024	14,668.68	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	27,182.19	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	17-Jan-2024	1,158.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17-Jan-2024	3,777.19	Hill Electrical Services Contr	Invoice	General Repairs S/C
Adult Social Services Directorate	17-Jan-2024	3,937.14	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17-Jan-2024	39,816.64	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	17-Jan-2024	83,064.75	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17-Jan-2024	1,094.55	KABA LTD	Invoice	General Repairs S/C

Housing & Regeneration Directorate	17-Jan-2024	35,344.67	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	17-Jan-2024	51,669.17	M N M PROPERTIES SERVICES	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	17-Jan-2024	8,442.74	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	17-Jan-2024	1,488.40	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	17-Jan-2024	2,364.21	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	17-Jan-2024	81,855.77	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	17-Jan-2024	99,075.47	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	17-Jan-2024	52,068.67	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Capital Expenditure	17-Jan-2024	13,152.00	GOULDEN HOUSE CO-OP LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	17-Jan-2024	1,858.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
Capital Expenditure	17-Jan-2024	3,474.00	BWB CONSULTING LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17-Jan-2024	17,390.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	25,807.38	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	17-Jan-2024	3,514.16	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17-Jan-2024	1,947.89	STOCKWELLCARE SUPPORT	Invoice	External Homecare
Housing & Regeneration Directorate	17-Jan-2024	1,620.00	ARK PEST CONTROL LTD	Invoice	Vacants
Capital Expenditure	17-Jan-2024	1,545.60	Cyclehoop Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17-Jan-2024	39,152.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	23,088.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	1,333.00	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Environment & Community Services	17-Jan-2024	824,404.84	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	17-Jan-2024	2,226.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17-Jan-2024	34,109.30	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	9,300.00	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	56,191.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	4,357.57	PENHURST PROPERTIES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	17-Jan-2024	52,285.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	2,544.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	17-Jan-2024	2,362.27	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	17-Jan-2024	2,700.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17-Jan-2024	10,000.00	City of London	Invoice	Subscriptions
Housing & Regeneration Directorate	17-Jan-2024	1,178.00	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	682,706.80	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	2,457.60	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	17-Jan-2024	46,944.03	Leading Construction Ltd	Invoice	Materials
Housing & Regeneration Directorate	17-Jan-2024	13,735.00	Orbit Property Management LTD	Invoice	Property Maintenance

Adult Social Services Directorate	17-Jan-2024	780.12	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	17-Jan-2024	5,787.50	Salt Future 2 Limited	Invoice	Property Maintenance
Adult Social Services Directorate	17-Jan-2024	1,452.00	Action First Assessments Ltd	Invoice	Advocacy contract
Children's Services Directorate	17-Jan-2024	738.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Capital Expenditure	17-Jan-2024	900.00	Avison Young LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17-Jan-2024	54,910.50	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	963.05	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17-Jan-2024	18,572.00	Sittara Ltd	Invoice	B&B Payments
Chief Executives Directorate	17-Jan-2024	1,020.00	The Visual Works	Invoice	Project Work
Housing & Regeneration Directorate	17-Jan-2024	3,764.61	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	17-Jan-2024	962.50	M&M FAMILY CATERERS LTD	Invoice	Equipment
Housing & Regeneration Directorate	17-Jan-2024	547,156.80	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	4,992.55	Starting Care Limited	Invoice	B&B Payments
Children's Services Directorate	17-Jan-2024	5,049.53	G & H Care Limited	Invoice	External Lodgings
Adult Social Services Directorate	17-Jan-2024	9,041.44	Envico Supported Living	Invoice	Supported Living
Housing & Regeneration Directorate	17-Jan-2024	1,860.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17-Jan-2024	2,575.20	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17-Jan-2024	5,352.36	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	17-Jan-2024	900.00	Master Class Education Ltd	Invoice	Consultants Specific Project
Capital Expenditure	17-Jan-2024	6,135.10	Peabody Trust - for DFG PAYMEN	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17-Jan-2024	67,690.00	Neteru Property Services Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	371,278.20	Remax Asset Management	Invoice	B&B Payments
Children's Services Directorate	17-Jan-2024	14,202.60	Mother and Child Welfare Organ	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	17-Jan-2024	18,870.09	Instinct Renovations Ltd	Invoice	General Contract Work
Adult Social Services Directorate	17-Jan-2024	4,175.82	Parkhill Support Services LTD	Invoice	Supported Living
Capital Expenditure	17-Jan-2024	23,160.00	Henderson Thomas Associates Li	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17-Jan-2024	3,900.00	Global Mediation Limited	Invoice	Equipment
Children's Services Directorate	17-Jan-2024	4,262.50	Adullam Spprt Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	17-Jan-2024	8,835.00	Walkies Enterprise Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17-Jan-2024	133,940.40	Roselyn Capital Ltd	Invoice	B&B Payments
Capital Expenditure	17-Jan-2024	6,000.00	FMG CONSULTING LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17-Jan-2024	2,555.18	WBC Petty Cash	Invoice	Food & Consumables
Environment & Community Services	18-Jan-2024	961.70	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services	18-Jan-2024	1,920.00	The Graphic Company	Invoice	Materials
Capital Expenditure	18-Jan-2024	11,795.20	Allen Scott Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	18-Jan-2024	26,882.46	Storm Environmental Ltd	Invoice	Equipment

Environment & Community Services	18-Jan-2024	63,796.83	F M Conway Limited	Invoice	Materials
Environment & Community Services	18-Jan-2024	740,958.34	Continental Landscapes Ltd	Invoice	General Contract Work
Capital Expenditure	18-Jan-2024	19,159.78	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18-Jan-2024	291,086.99	City Of London (London Council	Invoice	London STI E-Service
Chief Executives Directorate	18-Jan-2024	443,531.77	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	18-Jan-2024	14,107.51	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services	18-Jan-2024	600.00	Places for People Leisure Mana	Invoice	Other minor services
Environment & Community Services	18-Jan-2024	12,921.55	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18-Jan-2024	47,130.74	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	18-Jan-2024	5,771.69	HUGHES JAY & PANTER LTD	Invoice	External Decs
Adult Social Services Directorate	18-Jan-2024	3,347.03	Achieve Together Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	18-Jan-2024	1,787.28	THRIVE	Invoice	Supported Living
Environment & Community Services	18-Jan-2024	514.79	BELTON & SLADE	Invoice	Materials
Adult Social Services Directorate	18-Jan-2024	47,564.94	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	18-Jan-2024	55,861.74	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services	18-Jan-2024	4,316.40	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	18-Jan-2024	35,929.79	SOMA HEALTHCARE LTD	Invoice	External Homecare
Environment & Community Services	18-Jan-2024	5,724.00	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	18-Jan-2024	1,526.40	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Environment & Community Services	18-Jan-2024	538.76	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services	18-Jan-2024	29,854.39	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	18-Jan-2024	813.40	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Resources Directorate	18-Jan-2024	6,509.28	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	18-Jan-2024	800,462.05	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Environment & Community Services	18-Jan-2024	39,528.02	WESTERN RIVERSIDE WASTE	Invoice	Wrwa - Refuse Disposal
Environment & Community Services	18-Jan-2024	2,277.30	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services	18-Jan-2024	506.94	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18-Jan-2024	4,338.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services	18-Jan-2024	2,046.72	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services	18-Jan-2024	2,394.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	18-Jan-2024	660.00	TIM JUKES DESIGN	Invoice	Other minor services
Children's Services Directorate	18-Jan-2024	53,592.21	St George's Univ Hosp NHS FT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18-Jan-2024	18,750.45	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
#N/A	18-Jan-2024	1,346.88	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Capital Expenditure	18-Jan-2024	5,465.56	Cyclehoop Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	18-Jan-2024	600.00	LINDEN LEARNING LTD	Invoice	Training

Resources Directorate	18-Jan-2024	2,755.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	18-Jan-2024	3,352.42	RUILS	Invoice	Direct Payments to Clients
Children's Services Directorate	18-Jan-2024	3,113.92	4 IMPRINT DIRECT LTD	Invoice	Miscellaneous Expenses
Environment & Community Services	18-Jan-2024	101,044.10	WIMBLEDON & PUTNEY	Invoice	W'don & Putney Commons Conserv
Capital Expenditure	18-Jan-2024	18,191.44	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18-Jan-2024	46,870.32	SENATOR INTERNATIONAL LTD	Invoice	Equipment
Housing & Regeneration Directorate	18-Jan-2024	1,790.32	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	18-Jan-2024	2,491.20	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services	18-Jan-2024	11,406.89	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services	18-Jan-2024	741.44	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	18-Jan-2024	8,851.48	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	18-Jan-2024	12,687.66	DERWEN COLLEGE	Invoice	Post 16 fees
Environment & Community Services	18-Jan-2024	2,059.58	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services	18-Jan-2024	767.32	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services	18-Jan-2024	40,221.92	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services	18-Jan-2024	4,047.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18-Jan-2024	2,169.44	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services	18-Jan-2024	4,446.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18-Jan-2024	1,900.88	Single Homeless Project 2	Invoice	External Lodgings
Adult Social Services Directorate	18-Jan-2024	2,412.96	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18-Jan-2024	2,080.00	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	18-Jan-2024	1,151.25	TMS Skills	Invoice	Consultants Fees
Environment & Community Services	18-Jan-2024	2,116.80	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	18-Jan-2024	1,452.00	Action First Assessments Ltd	Invoice	Advocacy contract
Children's Services Directorate	18-Jan-2024	1,572.00	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	18-Jan-2024	554.12	ENVIRONTEC Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	18-Jan-2024	23,689.88	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18-Jan-2024	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18-Jan-2024	9,041.44	Envico Supported Living	Invoice	Supported Living
Capital Expenditure	18-Jan-2024	1,650.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18-Jan-2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	18-Jan-2024	6,163.92	Gentle Healthcare Services	Invoice	External Homecare
Children's Services Directorate	18-Jan-2024	792.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	18-Jan-2024	4,794.67	Girls Day School Trust Fees Ac	Invoice	Independent Fees
Capital Expenditure	18-Jan-2024	10,368.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	18-Jan-2024	559,829.91	Bugler Developments Ltd	Invoice	CAPEXP Construction Work

Children's Services Directorate	18-Jan-2024	10,220.00	Bruern Abbey School	Invoice	Independent Fees
Environment & Community Services	18-Jan-2024	8,340.00	Max Associates	Invoice	Other Office Expenses
Children's Services Directorate	18-Jan-2024	648.00	Classroom365 Ltd	Invoice	Materials
Adult Social Services Directorate	18-Jan-2024	1,982.24	Emezzions Limited	Invoice	External Homecare
Housing & Regeneration Directorate	18-Jan-2024	14,124.72	BLUE 9 SECURITY LIMITED	Invoice	CCTV Running Costs
Children's Services Directorate	18-Jan-2024	3,061.23	Visual Systems Sales Limited	Invoice	Equipment
Resources Directorate	19-Jan-2024	1,818.89	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	19-Jan-2024	93,017.69	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services	19-Jan-2024	2,213.69	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	19-Jan-2024	732.48	NORFOLK COUNTY COUNCIL	Invoice	Supported Living
Adult Social Services Directorate	19-Jan-2024	47,130.74	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Children's Services Directorate	19-Jan-2024	800.00	VOUCHER EXPRESS (HEMINGWAYS	Invoice	Stationery
Housing & Regeneration Directorate	19-Jan-2024	572.40	St John Ambulance	Invoice	Materials
Children's Services Directorate	19-Jan-2024	3,195.10	Careline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	19-Jan-2024	1,050.00	SOUND MINDS	Invoice	Supported Living
Housing & Regeneration Directorate	19-Jan-2024	582.00	CHUBB FIRE & SECURITY LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19-Jan-2024	3,995.29	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	19-Jan-2024	3,907.78	PABULUM LIMITED	Invoice	Project Work
Environment & Community Services	19-Jan-2024	1,087,063.46	WESTERN RIVERSIDE WASTE	Invoice	Wrwa - Refuse Disposal
Environment & Community Services	19-Jan-2024	2,932.80	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	19-Jan-2024	19,200.00	BARNARDO'S	Invoice	Equipment
Children's Services Directorate	19-Jan-2024	14,695.00	DOLPHIN SCHOOL TRUST	Invoice	Independent Fees
Children's Services Directorate	19-Jan-2024	249,735.14	St George's Univ Hosp NHS FT	Invoice	Agency Staff
Adult Social Services Directorate	19-Jan-2024	24,024.48	DDL TAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	19-Jan-2024	2,169.25	WANDSWORTH OLDER PEOPLES	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19-Jan-2024	2,107.38	CREST MANOR LTD	Invoice	External Lodgings
Resources Directorate	19-Jan-2024	337,497.45	Zurich Municipal	Invoice	INSURANCE CLAIMS
Housing & Regeneration Directorate	19-Jan-2024	2,376.00	TOP REMOVALS	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	19-Jan-2024	34,590.92	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	19-Jan-2024	1,694.49	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	19-Jan-2024	18,007.00	Mosaic Jewish Primary School	Invoice	Furniture
Children's Services Directorate	19-Jan-2024	3,312.00	PELLCOMP SOFTWARE LTD	Invoice	Software purchases
Environment & Community Services	19-Jan-2024	1,419.53	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	19-Jan-2024	5,174.45	FAVOURED HEALTH CIC	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services	19-Jan-2024	5,196.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19-Jan-2024	2,059.87	Underley Furnishing Limited	Invoice	Furniture

Adult Social Services Directorate	19-Jan-2024	108,087.45	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services	19-Jan-2024	2,232.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19-Jan-2024	1,178.12	Peter Dixon Ltd T/A Monkey Puz	Invoice	External Daycare
Children's Services Directorate	19-Jan-2024	1,140.96	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	19-Jan-2024	2,502.07	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	19-Jan-2024	794.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	19-Jan-2024	894.22	Wonde Ltd	Invoice	Essentials
Children's Services Directorate	19-Jan-2024	3,038.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	19-Jan-2024	1,120.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	19-Jan-2024	10,191.60	Castlebridge Finance SPV Ltd	Invoice	Transport
Resources Directorate	19-Jan-2024	26,742.36	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Children's Services Directorate	19-Jan-2024	561.30	Sign and Shine Ltd	Invoice	Other minor services
Adult Social Services Directorate	19-Jan-2024	50,595.00	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19-Jan-2024	858.00	Bliss Care and Training Ltd	Invoice	External Homecare
Children's Services Directorate	19-Jan-2024	785.98	Classroom365 Ltd	Invoice	Hardware purchases
Children's Services Directorate	19-Jan-2024	43,526.40	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	19-Jan-2024	1,500.50	Glide Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	19-Jan-2024	2,084.75	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	19-Jan-2024	1,550.00	Talkbox Childrens Clinic	Invoice	Other Therapies
Children's Services Directorate	19-Jan-2024	2,299.00	365 Divine Care	Invoice	Preventing Accom
Housing & Regeneration Directorate	19-Jan-2024	13,959.84	BLUE 9 SECURITY LIMITED	Invoice	CCTV Running Costs
Adult Social Services Directorate	19-Jan-2024	5,635.20	Ross Promotional Products Ltd	Invoice	Supported Housing Programme
Resources Directorate	22-Jan-2024	12,925.30	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	22-Jan-2024	5,756.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	22-Jan-2024	781.00	The Book Service Ltd	Invoice	Materials
Capital Expenditure	22-Jan-2024	7,819.03	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22-Jan-2024	111,717.00	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	22-Jan-2024	1,800.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	22-Jan-2024	694.50	Careoline Carers Services Ltd	Invoice	Essentials
Adult Social Services Directorate	22-Jan-2024	26,975.08	GENERATE	Invoice	External Homecare
Chief Executives Directorate	22-Jan-2024	15,190.09	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	22-Jan-2024	2,016.00	Action Space London Events Lim	Invoice	External Daycare
Children's Services Directorate	22-Jan-2024	50,059.50	Brent,WandsandWestminster Mind	Invoice	Grants to Voluntary Orgs
Capital Expenditure	22-Jan-2024	2,620.03	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	22-Jan-2024	7,966.98	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22-Jan-2024	123,511.15	CARE OUTLOOK LTD	Invoice	External Homecare

Adult Social Services Directorate	22-Jan-2024	85,310.82	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Ed & Emplmt For Subs Misuse
Chief Executives Directorate	22-Jan-2024	4,288.67	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	22-Jan-2024	1,305.60	MAXAM DIRECT	Invoice	Miscellaneous Expenses
Environment & Community Services	22-Jan-2024	6,180.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	22-Jan-2024	11,768.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	22-Jan-2024	520.00	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Chief Executives Directorate	22-Jan-2024	6,070.00	WARNERS MIDLANDS PLC	Invoice	Printing
Housing & Regeneration Directorate	22-Jan-2024	885.60	TOP REMOVALS	Invoice	Materials
Adult Social Services Directorate	22-Jan-2024	3,423.08	LONDON HOMECARE LTD	Invoice	External Homecare
Chief Executives Directorate	22-Jan-2024	1,303.50	MEDIAMIXER NEW MEDIA	Invoice	Printing
Chief Executives Directorate	22-Jan-2024	2,572.80	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Environment & Community Services	22-Jan-2024	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Chief Executives Directorate	22-Jan-2024	2,831.23	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Children's Services Directorate	22-Jan-2024	27,799.14	FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	22-Jan-2024	2,201.10	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	22-Jan-2024	1,427.83	CITYSPRINT (UK) LTD	Invoice	Equipment
Capital Expenditure	22-Jan-2024	600.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22-Jan-2024	636.00	Guardian Industrial Doors Ltd	Invoice	Equipment
Capital Expenditure	22-Jan-2024	238,037.41	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	22-Jan-2024	28,683.34	Collingham	Invoice	Independent Fees
Resources Directorate	22-Jan-2024	661.20	Claranet Ltd	Invoice	Application maintenance
Chief Executives Directorate	22-Jan-2024	1,128.00	Getty Images (UK) Limited	Invoice	Printing
Chief Executives Directorate	22-Jan-2024	1,000.00	Grace Holliday Illustration	Invoice	Project Work
Adult Social Services Directorate	22-Jan-2024	9,393.03	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	22-Jan-2024	5,944.00	Halfords	Invoice	Personal Account
Resources Directorate	22-Jan-2024	2,160.00	IRRV	Invoice	Subscriptions
Environment & Community Services	22-Jan-2024	11,364.00	Red Wilson Associates Ltd	Invoice	Consultants Fees
Children's Services Directorate	22-Jan-2024	10,440.00	Prospero Group	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	22-Jan-2024	927.78	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	22-Jan-2024	834.00	Acute Training Solutions Ltd	Invoice	Training
Children's Services Directorate	22-Jan-2024	5,500.00	HTR Supported Accommodation Li	Invoice	External Lodgings
Housing & Regeneration Directorate	22-Jan-2024	6,446.70	Place Careers Ltd	Invoice	Agency Staff
Chief Executives Directorate	22-Jan-2024	1,025.00	Complete Awareness Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22-Jan-2024	2,400.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Resources Directorate	23-Jan-2024	29,324.52	Civica Election Services Ltd	Invoice	Postage
Chief Executives Directorate	23-Jan-2024	2,456.78	Newsquest Media Group Ltd	Invoice	Advertising / Publicity

Housing & Regeneration Directorate	23-Jan-2024	54,761.63	Pennington Choices Ltd	Invoice	General Repairs Non S/C
Capital Expenditure	23-Jan-2024	3,675.00	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	23-Jan-2024	22,885.75	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	23-Jan-2024	1,932.00	London Borough of Havering	Invoice	Legal & Court Fees
#N/A	23-Jan-2024	988,801.18	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	23-Jan-2024	244,733.50	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services	23-Jan-2024	1,904.37	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23-Jan-2024	2,400.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	23-Jan-2024	1,327.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Housing & Regeneration Directorate	23-Jan-2024	576.00	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	23-Jan-2024	21,981.50	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Capital Expenditure	23-Jan-2024	146,191.43	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	23-Jan-2024	2,880.00	WANDSWORTH COMMUNITY	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23-Jan-2024	4,050.00	DULWICH COLLEGE	Invoice	Independent Fees
Housing & Regeneration Directorate	23-Jan-2024	1,729.80	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Capital Expenditure	23-Jan-2024	21,641.12	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	23-Jan-2024	2,958.66	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Chief Executives Directorate	23-Jan-2024	21,258.43	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	23-Jan-2024	1,014.60	MAXAM DIRECT	Invoice	Miscellaneous Expenses
Environment & Community Services	23-Jan-2024	1,837.61	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	23-Jan-2024	993.67	DOLPHIN SCHOOL TRUST	Invoice	Independent Fees
Housing & Regeneration Directorate	23-Jan-2024	3,427.20	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Children's Services Directorate	23-Jan-2024	64,644.95	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Housing & Regeneration Directorate	23-Jan-2024	1,488.00	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Chief Executives Directorate	23-Jan-2024	3,287.16	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Capital Expenditure	23-Jan-2024	6,720.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23-Jan-2024	39,761.86	SENATOR INTERNATIONAL LTD	Invoice	Equipment
Adult Social Services Directorate	23-Jan-2024	29,188.01	ACCESS SELF STORAGE	Invoice	Other minor services
Adult Social Services Directorate	23-Jan-2024	760.28	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	23-Jan-2024	4,936.20	F & G CLEANERS LTD	Invoice	Window cleaning
Chief Executives Directorate	23-Jan-2024	19,777.20	LOCAL GOVERNMENT INFORMATION U	Invoice	Subscriptions
Environment & Community Services	23-Jan-2024	864.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	23-Jan-2024	1,648.38	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	23-Jan-2024	9,342.00	Aston Pearl Limited	Invoice	B&B-Other Destitute
Capital Expenditure	23-Jan-2024	135,835.59	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	23-Jan-2024	1,237.92	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	23-Jan-2024	58,474.90	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	23-Jan-2024	2,000.00	Goldfinch Primary School (Eard	Invoice	Transfers to Schools
Capital Expenditure	23-Jan-2024	96,582.72	LIFTWORKS LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	23-Jan-2024	741.87	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Children's Services Directorate	23-Jan-2024	35,108.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	23-Jan-2024	1,469.40	Stef & Phillips Ltd	Invoice	B&B-Other Destitute
Capital Expenditure	23-Jan-2024	705.60	Listers Geotechnical Consultan	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services	23-Jan-2024	1,185.28	Ford Motor Company Ltd T/A Par	Invoice	Materials
Children's Services Directorate	23-Jan-2024	800.00	Foundations Supporting Familie	Invoice	Special Guardianship
Housing & Regeneration Directorate	23-Jan-2024	2,604.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	23-Jan-2024	7,564.00	Abel Living Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	23-Jan-2024	27,042.69	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	23-Jan-2024	4,039.00	Hill House School	Invoice	Independent Fees
Children's Services Directorate	23-Jan-2024	6,826.80	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	23-Jan-2024	3,745.08	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Chief Executives Directorate	23-Jan-2024	2,055.04	Gallagher European Risk Servic	Invoice	Project Work
Chief Executives Directorate	23-Jan-2024	12,450.73	CREW Energy Ltd	Invoice	Other minor services
Capital Expenditure	23-Jan-2024	14,175.00	BUDDHA BABY LTD	Invoice	CAPEXP Software & oth Intangbl
Children's Services Directorate	23-Jan-2024	2,217.60	Jenkin Support Services	Invoice	Subsistence
Housing & Regeneration Directorate	23-Jan-2024	12,610.80	A A & SONS LTD	Invoice	B&B Payments
Children's Services Directorate	23-Jan-2024	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	23-Jan-2024	1,506.82	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	23-Jan-2024	780.00	Tigers Childcare Ltd T/A Tiger	Invoice	CLA Support
Children's Services Directorate	23-Jan-2024	2,520.00	SENSational Tutors Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	23-Jan-2024	1,482.00	Caspari Foundation	Invoice	Other Therapies
Children's Services Directorate	23-Jan-2024	803.99	Harrison Catering Services Ltd	Invoice	Materials
Children's Services Directorate	23-Jan-2024	6,240.00	Aspirational Support	Invoice	External Lodgings
Housing & Regeneration Directorate	23-Jan-2024	10,526.40	Roselyn Capital Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	23-Jan-2024	28,795.00	Nationwide Accommodation Servi	Invoice	B&B Payments
Children's Services Directorate	23-Jan-2024	681.75	Chartered College of Teaching	Invoice	Training
Resources Directorate	24-Jan-2024	405,208.00	Dept for Communities & Local G	Invoice	GG Energy Payment (Apr22)
Adult Social Services Directorate	24-Jan-2024	25,444.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	24-Jan-2024	656.61	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Chief Executives Directorate	24-Jan-2024	12,840.00	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	24-Jan-2024	3,127.43	HFH Healthcare Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	24-Jan-2024	3,100.80	Parkguard Ltd	Invoice	General Repairs Non S/C

Capital Expenditure	24-Jan-2024	53,312.51	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24-Jan-2024	122,797.50	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	24-Jan-2024	1,014.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24-Jan-2024	1,074.00	BLINDMASTER LTD	Invoice	Equipment
Housing & Regeneration Directorate	24-Jan-2024	7,461.24	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Housing & Regeneration Directorate	24-Jan-2024	9,931.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	24-Jan-2024	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	24-Jan-2024	3,901.26	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24-Jan-2024	619.06	NAS SERVICES LIMITED	Invoice	External Daycare
Housing & Regeneration Directorate	24-Jan-2024	83,617.40	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24-Jan-2024	37,362.00	SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	24-Jan-2024	2,218.06	JT ENTERPRISES	Invoice	Car Allowances
Adult Social Services Directorate	24-Jan-2024	10,498.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	24-Jan-2024	33,778.72	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Children's Services Directorate	24-Jan-2024	5,894.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	24-Jan-2024	5,561.19	Careoline Carers Services Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	24-Jan-2024	4,160.60	CROSSFOLD ELECTRICAL	Invoice	Materials
Children's Services Directorate	24-Jan-2024	5,249.52	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	24-Jan-2024	1,920.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24-Jan-2024	141,628.65	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	24-Jan-2024	54,784.53	Smith	Invoice	Boiler House Repairs
Capital Expenditure	24-Jan-2024	128,933.18	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	24-Jan-2024	11,298.87	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	24-Jan-2024	10,092.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	General Contract Work
Housing & Regeneration Directorate	24-Jan-2024	516.00	Closomat Ltd	Invoice	Adaptations & Aids
Environment & Community Services	24-Jan-2024	1,872.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	24-Jan-2024	1,980.60	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Capital Expenditure	24-Jan-2024	3,414.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24-Jan-2024	4,809.59	CHRISTIES CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24-Jan-2024	972.00	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	24-Jan-2024	29,773.27	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	24-Jan-2024	1,610.40	ARK PEST CONTROL LTD	Invoice	Pest Control
Capital Expenditure	24-Jan-2024	5,375.56	Cyclehoop Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	24-Jan-2024	14,003.50	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	24-Jan-2024	21,844.80	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24-Jan-2024	56,489.58	SENATOR INTERNATIONAL LTD	Invoice	Equipment

Children's Services Directorate	24-Jan-2024	15,855.00	ST DAVIDS COLLEGE	Invoice	Independent Fees
Adult Social Services Directorate	24-Jan-2024	7,218.00	ACCESS SELF STORAGE	Invoice	Other minor services
Children's Services Directorate	24-Jan-2024	3,993.42	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	24-Jan-2024	2,127.49	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	24-Jan-2024	2,965.51	Underley Furnishing Limited	Invoice	Social Fund Payments
Adult Social Services Directorate	24-Jan-2024	1,782.68	The Baked Bean Charity	Invoice	External Daycare
Housing & Regeneration Directorate	24-Jan-2024	16,061.97	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	24-Jan-2024	6,940.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	24-Jan-2024	3,055.00	The New Level of Life	Invoice	APC - Other Cla Services
Adult Social Services Directorate	24-Jan-2024	96,518.73	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	24-Jan-2024	13,075.60	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	24-Jan-2024	960.00	High Speed Training Ltd	Invoice	Materials
Housing & Regeneration Directorate	24-Jan-2024	51,338.86	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24-Jan-2024	1,622.71	ENVIRONTEC Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	24-Jan-2024	6,410.80	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	24-Jan-2024	8,742.55	Nursing Direct Healthcare Limi	Invoice	External Homecare
Children's Services Directorate	24-Jan-2024	564.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Adult Social Services Directorate	24-Jan-2024	3,359.88	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	24-Jan-2024	1,843.60	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	24-Jan-2024	4,989.60	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	24-Jan-2024	560.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	24-Jan-2024	960.00	Castlebridge Finance SPV Ltd	Invoice	Transport
Housing & Regeneration Directorate	24-Jan-2024	8,329.13	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	24-Jan-2024	8,741.58	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Children's Services Directorate	24-Jan-2024	24,103.00	Catch 22	Invoice	Independent Fees
Capital Expenditure	24-Jan-2024	140,525.64	Stack London Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	24-Jan-2024	940.50	Fruity Club Ltd	Invoice	Equipment
Housing & Regeneration Directorate	24-Jan-2024	9,148.78	DSSL Group	Invoice	Entry Call
Children's Services Directorate	24-Jan-2024	603.00	Little Green Nursery	Invoice	APC - Other Cla Services
Children's Services Directorate	24-Jan-2024	1,068.54	Bliss Care and Training Ltd	Invoice	Preventing Accom
Children's Services Directorate	24-Jan-2024	1,075.20	ANCHOR TUTORS LIMITED	Invoice	Equipment
Children's Services Directorate	24-Jan-2024	8,052.06	Active Recruitment SEN	Invoice	Preventing Accom
Adult Social Services Directorate	24-Jan-2024	21,209.04	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Children's Services Directorate	24-Jan-2024	7,611.74	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	24-Jan-2024	2,820.00	Flex360 Limited	Invoice	Consultants Fees
Children's Services Directorate	24-Jan-2024	1,653.60	Emezzions Limited	Invoice	Preventing Accom

Children's Services Directorate	24-Jan-2024	1,000.00	Children's Health and Medical	Invoice	Other Therapies
Housing & Regeneration Directorate	24-Jan-2024	71,355.87	Pilon Limited	Invoice	Vacants
Housing & Regeneration Directorate	24-Jan-2024	111,357.60	MILESTONE CONTRACTING LTD	Invoice	Vacants
Housing & Regeneration Directorate	24-Jan-2024	9,153.87	Zyber Construction Ltd	Invoice	General Repairs Non S/C
Capital Expenditure	24-Jan-2024	4,718.00	Morcliffe Consulting Ltd	Invoice	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	24-Jan-2024	1,650.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	24-Jan-2024	87,519.86	Destiny House LTD	Invoice	External Residential Care
Chief Executives Directorate	24-Jan-2024	10,608.00	Technical Converters Ltd T/A R	Invoice	Other minor services
Children's Services Directorate	24-Jan-2024	61,340.00	Moorfields Eye Hospital NHS Fo	Invoice	Health Promotion Service
Children's Services Directorate	24-Jan-2024	5,281.07	Impression Services Ltd	Invoice	External Lodgings
Children's Services Directorate	24-Jan-2024	5,000.00	Southfields Academy	Invoice	Equipment
Children's Services Directorate	24-Jan-2024	4,520.25	HONEYWELL JUNIOR SCHOOL	Invoice	Other minor services
Children's Services Directorate	24-Jan-2024	1,272.33	WBC Petty Cash	Invoice	Food & Consumables
Adult Social Services Directorate	25-Jan-2024	12,936.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	25-Jan-2024	8,809.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services	25-Jan-2024	267,478.65	F M Conway Limited	Invoice	Materials
Children's Services Directorate	25-Jan-2024	28,048.59	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	25-Jan-2024	1,726.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital Expenditure	25-Jan-2024	11,482.18	Oakland Building Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25-Jan-2024	3,424.20	Ansador Limited	Invoice	Security & Fire Protection
Chief Executives Directorate	25-Jan-2024	600.00	London Borough Of Merton	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25-Jan-2024	41,100.90	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	25-Jan-2024	5,558.40	Hays Specialist Recruitment Gr	Invoice	Materials
Housing & Regeneration Directorate	25-Jan-2024	4,202.64	ACR LONDON LTD	Invoice	General Contract Work
Adult Social Services Directorate	25-Jan-2024	24,532.94	HAIL	Invoice	Travel Buddy Scheme
Environment & Community Services	25-Jan-2024	582.00	AIR SURVEYS LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	25-Jan-2024	40,722.75	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Housing & Regeneration Directorate	25-Jan-2024	3,029.04	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25-Jan-2024	516.58	PIGGOTTS FLAGS & BRANDING LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	25-Jan-2024	22,767.14	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	25-Jan-2024	3,673.50	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	25-Jan-2024	4,592.89	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	25-Jan-2024	2,640.02	Care Quality Services Limited	Invoice	External Homecare
Environment & Community Services	25-Jan-2024	552.00	Beta Distribution (South) Ltd	Invoice	Postage
Adult Social Services Directorate	25-Jan-2024	1,842.88	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	25-Jan-2024	900.00	Hill Electrical Services Contr	Invoice	Miscellaneous Expenses

Children's Services Directorate	25-Jan-2024	1,020.00	SYMBOL UK	Invoice	Other Therapies
Adult Social Services Directorate	25-Jan-2024	5,321.01	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services	25-Jan-2024	16,717.20	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	25-Jan-2024	71,702.51	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	25-Jan-2024	7,502.59	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	25-Jan-2024	8,160.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	25-Jan-2024	20,715.68	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services	25-Jan-2024	5,614.00	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25-Jan-2024	19,570.60	Infocus Charity	Invoice	External Residential Care
Children's Services Directorate	25-Jan-2024	16,460.75	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Capital Expenditure	25-Jan-2024	12,150.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	25-Jan-2024	670.95	HEATING PLUMBING SUPPLIES	Invoice	Materials
Chief Executives Directorate	25-Jan-2024	9,522.00	BAC Enterprises Limited	Invoice	Miscellaneous Expenses
Chief Executives Directorate	25-Jan-2024	43,732.44	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Capital Expenditure	25-Jan-2024	2,645.76	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services	25-Jan-2024	1,174.61	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	25-Jan-2024	3,074.53	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services	25-Jan-2024	2,378.08	NSL LIMITED	Invoice	Penalty Notices
Environment & Community Services	25-Jan-2024	4,770.12	IMAGESTOR	Invoice	Equipment
Environment & Community Services	25-Jan-2024	1,105.49	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25-Jan-2024	1,290.00	THE SHOOTING STAR CHILDREN'S H	Invoice	External Resi Respite Care
Capital Expenditure	25-Jan-2024	5,730.00	GREENWICH LEISURE LTD (GLL)	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25-Jan-2024	2,026.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	25-Jan-2024	599.92	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	25-Jan-2024	545.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	25-Jan-2024	81,654.76	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	25-Jan-2024	540.00	JOJU LTD T/A JOJU SOLAR	Invoice	Electrical Smaller Contracts
Children's Services Directorate	25-Jan-2024	11,259.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services	25-Jan-2024	5,109.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	25-Jan-2024	4,851.06	Underley Furnishing Limited	Invoice	Social Fund Payments
Adult Social Services Directorate	25-Jan-2024	3,520.00	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	25-Jan-2024	9,540.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	25-Jan-2024	5,400.00	WEST CREATIVE LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	25-Jan-2024	16,402.06	Baylis Landscape	Invoice	Major Repairs & Alterations
Children's Services Directorate	25-Jan-2024	3,123.60	Guardian Industrial Doors Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	25-Jan-2024	19,296.00	BUTLER & YOUNG ASSOCIATES	Invoice	Consultants Fees

Housing & Regeneration Directorate	25-Jan-2024	3,649.32	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	25-Jan-2024	1,945.02	Nacro	Invoice	External Lodgings
Children's Services Directorate	25-Jan-2024	6,165.00	Ealing College Limited	Invoice	Independent Fees
Adult Social Services Directorate	25-Jan-2024	550.00	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	25-Jan-2024	2,946.42	Dunfield	Invoice	External Lodgings
Environment & Community Services	25-Jan-2024	13,486.08	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	25-Jan-2024	5,414.22	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25-Jan-2024	6,603.00	Nexus Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	25-Jan-2024	814.80	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	25-Jan-2024	51,204.45	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	25-Jan-2024	35,617.21	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	25-Jan-2024	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	25-Jan-2024	5,250.00	NHS Property Services Limited	Invoice	CAPEXP Disposal Costs
Children's Services Directorate	25-Jan-2024	10,047.03	COMPASS COMPUTER CONSULTANTS	Invoice	Software purchases
Children's Services Directorate	25-Jan-2024	796.30	Wonde Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	25-Jan-2024	12,759.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	25-Jan-2024	1,760.00	Armadillo Marketing Limited	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	25-Jan-2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Capital Expenditure	25-Jan-2024	67,890.00	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	25-Jan-2024	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25-Jan-2024	850.00	Gravitas Training Consultants	Invoice	Project Work
Children's Services Directorate	25-Jan-2024	6,377.14	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	25-Jan-2024	16,084.75	Depaul UK	Invoice	Supporting People Contracts
Adult Social Services Directorate	25-Jan-2024	3,588.00	SENSATION DAY SERVICE S LTD	Invoice	External Daycare
Children's Services Directorate	25-Jan-2024	2,660.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	25-Jan-2024	3,818.40	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	25-Jan-2024	990.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	25-Jan-2024	44,128.80	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	25-Jan-2024	26,549.29	Halliwell Homes LTD	Invoice	External Residential Care
Children's Services Directorate	25-Jan-2024	10,750.00	London City Care and Support S	Invoice	External Lodgings
Capital Expenditure	25-Jan-2024	977.22	R&F Insulations Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	25-Jan-2024	21,921.40	Heritage Care UK	Invoice	External Lodgings
Children's Services Directorate	25-Jan-2024	2,228.82	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	25-Jan-2024	98,883.60	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	25-Jan-2024	40,489.80	Top Line Support Limited	Invoice	External Homecare
Housing & Regeneration Directorate	25-Jan-2024	7,986.00	Hydreau Limited	Invoice	Major Repairs & Alterations

Capital Expenditure	25-Jan-2024	2,400.00	Marshall Fire Ltd	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	25-Jan-2024	888.98	CSG Global Education Ltd	Invoice	Equipment
Adult Social Services Directorate	25-Jan-2024	1,650.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25-Jan-2024	960.00	We Are Sunday Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	25-Jan-2024	22,864.78	MC PROJECTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	25-Jan-2024	3,828.00	RAM Building Consultancy Ltd	Invoice	General Contract Work
Capital Expenditure	25-Jan-2024	326,400.00	Willmott Dixon Construction Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	25-Jan-2024	851.79	Impression Services Ltd	Invoice	External Lodgings
Chief Executives Directorate	25-Jan-2024	750.00	Sarah Burbidge t/a A Life Mor	Invoice	Project Work
Environment & Community Services	25-Jan-2024	5,000.00	SAFTDWIN LIMITED	Invoice	Materials
Capital Expenditure	25-Jan-2024	954.00	Secure Empty Property	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	25-Jan-2024	3,746.19	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	25-Jan-2024	3,510.44	Futures for children Ltd	Invoice	External Fostering
Environment & Community Services	26-Jan-2024	500.58	Cowley Security Locksmiths	Invoice	Materials
Resources Directorate	26-Jan-2024	5,409.28	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	26-Jan-2024	51,040.51	Consensus	Invoice	External Residential Care
Chief Executives Directorate	26-Jan-2024	10,882.50	WSP UK LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	26-Jan-2024	12,111.82	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	26-Jan-2024	47,654.86	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services	26-Jan-2024	1,672.70	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services	26-Jan-2024	1,140.00	RSGB Limited	Invoice	TFL funded schemes
Environment & Community Services	26-Jan-2024	1,098.50	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	26-Jan-2024	2,127.00	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Children's Services Directorate	26-Jan-2024	1,607.35	FOSTERCARE ASSOCIATES	Invoice	Staying Put
Adult Social Services Directorate	26-Jan-2024	6,234.20	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	26-Jan-2024	1,524.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Capital Expenditure	26-Jan-2024	1,455.82	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26-Jan-2024	1,709.03	Capstone Foster Care	Invoice	Staying Put
Adult Social Services Directorate	26-Jan-2024	2,626.98	CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services	26-Jan-2024	714.00	SOUTH EASTERN AUTO ELECTRICAL	Invoice	Payments To Sub-Contractors
Environment & Community Services	26-Jan-2024	3,847.48	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services	26-Jan-2024	4,680.00	DYNAMIC INITIATIVES LTD	Invoice	Materials
Capital Expenditure	26-Jan-2024	1,177.20	BARRIERS DIRECT	Invoice	CAPEXP Vehicle Purchase
Children's Services Directorate	26-Jan-2024	1,050.00	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Adult Social Services Directorate	26-Jan-2024	750.00	PELLE LTD	Invoice	Consultants Fees
Capital Expenditure	26-Jan-2024	620.54	PINSENT MASONS	Invoice	CAPEXP Professional Fees

Children's Services Directorate	26-Jan-2024	4,789.81	XCEL 2000 FOSTERCARE SERVICES	Invoice	Staying Put
Capital Expenditure	26-Jan-2024	31,989.26	TP SUFACING AND COATINGS LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26-Jan-2024	17,592.81	COMPASS FOSTERING LONDON LIMIT	Invoice	Staying Put
Environment & Community Services	26-Jan-2024	3,864.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services	26-Jan-2024	19,132.56	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26-Jan-2024	31,420.70	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	26-Jan-2024	522.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Children's Services Directorate	26-Jan-2024	4,700.59	Family Fostering	Invoice	External Fostering
Environment & Community Services	26-Jan-2024	773.95	J&S ACCESSORIES LTD	Invoice	Materials
Capital Expenditure	26-Jan-2024	1,321,076.37	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26-Jan-2024	1,305.10	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	26-Jan-2024	7,331.81	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	26-Jan-2024	10,471.36	Flourish Fostering	Invoice	External Fostering
Capital Expenditure	26-Jan-2024	3,660.00	Red Wilson Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26-Jan-2024	1,834.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	26-Jan-2024	37,139.78	The Lioncare Group	Invoice	External Residential Care
Adult Social Services Directorate	26-Jan-2024	750.25	Glide Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	26-Jan-2024	6,690.00	Flex360 Limited	Invoice	Consultants Fees
Environment & Community Services	26-Jan-2024	8,872.44	T.O.K. Construction Ltd	Invoice	Materials
Adult Social Services Directorate	26-Jan-2024	1,365.81	NV Care Ltd t/a Accessible Car	Invoice	Extra Care Homecare
Children's Services Directorate	26-Jan-2024	18,483.75	The Medusa Project Limited	Invoice	External Lodgings
Chief Executives Directorate	26-Jan-2024	2,000.00	Martin Willis t/a Objectively	Invoice	Project Work
Environment & Community Services	29-Jan-2024	1,996.50	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	29-Jan-2024	5,400.00	Open City Architecture	Invoice	Subscriptions
Resources Directorate	29-Jan-2024	115,420.80	Granicus-Firmstep Ltd	Invoice	Software purchases
Adult Social Services Directorate	29-Jan-2024	549.97	Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	29-Jan-2024	4,247.81	Civica Election Services Ltd	Invoice	General Contract Work
Environment & Community Services	29-Jan-2024	39,458.02	F M Conway Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29-Jan-2024	2,174.60	T Mohan & Co Ltd	Invoice	Equipment
Children's Services Directorate	29-Jan-2024	9,493.91	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	29-Jan-2024	13,024.70	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Housing & Regeneration Directorate	29-Jan-2024	5,432.75	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	29-Jan-2024	5,180.00	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	29-Jan-2024	4,593.67	EATON HOUSE	Invoice	Independent Fees
Adult Social Services Directorate	29-Jan-2024	14,327.25	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Resources Directorate	29-Jan-2024	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges

Children's Services Directorate	29-Jan-2024	2,115.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	29-Jan-2024	13,265.84	Care Quality Services Limited	Invoice	External Homecare
Children's Services Directorate	29-Jan-2024	9,546.90	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	29-Jan-2024	13,284.00	CLC CONTRACTORS LTD	Invoice	External Decs
Children's Services Directorate	29-Jan-2024	46,777.45	T BROWN GROUP LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	29-Jan-2024	93,687.39	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29-Jan-2024	10,476.35	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	29-Jan-2024	3,675.00	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Resources Directorate	29-Jan-2024	1,800.00	YAHWEH CHRISTIAN FELLOWSHIP	Invoice	Venue & facilities hire
Capital Expenditure	29-Jan-2024	31,201.40	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29-Jan-2024	9,669.38	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Environment & Community Services	29-Jan-2024	767.19	SAFETY MANAGEMENT	Invoice	Materials
Housing & Regeneration Directorate	29-Jan-2024	37,661.38	WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	2,461.53	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Environment & Community Services	29-Jan-2024	538.76	ADDISON LEE LTD	Invoice	Travelling expenses
Capital Expenditure	29-Jan-2024	1,950.00	DCA Monisyst Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29-Jan-2024	2,600.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	37,837.98	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Capital Expenditure	29-Jan-2024	6,366.00	GREENWICH LEISURE LTD (GLL)	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29-Jan-2024	31,713.11	SEASHELL TRUST	Invoice	Post 16 fees
Housing & Regeneration Directorate	29-Jan-2024	63,420.50	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	29-Jan-2024	1,545.76	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,314.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29-Jan-2024	1,550.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	8,022.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	29-Jan-2024	900.00	TOP REMOVALS	Invoice	Furniture
Adult Social Services Directorate	29-Jan-2024	20,878.53	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	29-Jan-2024	1,850.00	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	1,650.00	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	29-Jan-2024	6,576.13	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	29-Jan-2024	1,539.95	Specialist Computer Centres pl	Invoice	Hardware purchases
Children's Services Directorate	29-Jan-2024	3,822.95	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Environment & Community Services	29-Jan-2024	584.78	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	29-Jan-2024	6,275.60	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	29-Jan-2024	7,536.29	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29-Jan-2024	518.66	MEDPAGE LTD	Invoice	Postage
Housing & Regeneration Directorate	29-Jan-2024	16,798.07	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	5,599.98	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29-Jan-2024	17,899.77	MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	29-Jan-2024	10,108.31	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	32,394.24	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services	29-Jan-2024	2,160.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29-Jan-2024	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	1,204.50	The Baked Bean Charity	Invoice	Preventing Accom
Children's Services Directorate	29-Jan-2024	4,200.00	WEST CREATIVE LTD	Invoice	Materials
Housing & Regeneration Directorate	29-Jan-2024	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Capital Expenditure	29-Jan-2024	7,102.96	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services	29-Jan-2024	6,000.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	29-Jan-2024	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,730.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	15,182.22	RMPI Lettings ltd	Invoice	PSL Payments To Landlords
Environment & Community Services	29-Jan-2024	3,112.28	NATIONCARE WINDOWS LTD	Invoice	Materials
Housing & Regeneration Directorate	29-Jan-2024	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Environment & Community Services	29-Jan-2024	14,016.00	RA Information systems	Invoice	Subscriptions
Housing & Regeneration Directorate	29-Jan-2024	2,499.98	Simply Letting London.Com Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	5,549.13	Nacro	Invoice	External Lodgings
Housing & Regeneration Directorate	29-Jan-2024	3,829.44	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	2,850.04	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	6,691.37	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	29-Jan-2024	4,479.58	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Environment & Community Services	29-Jan-2024	1,728.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	29-Jan-2024	12,498.27	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Children's Services Directorate	29-Jan-2024	121,009.32	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	29-Jan-2024	11,136.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29-Jan-2024	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29-Jan-2024	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	3,372.72	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	4,469.35	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	3,667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	9,000.00	Newsteer Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	29-Jan-2024	13,457.87	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	25,604.21	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29-Jan-2024	8,280.39	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	29-Jan-2024	16,780.27	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	29-Jan-2024	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services	29-Jan-2024	2,108.40	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	29-Jan-2024	12,000.00	Creative Sector Services CIC	Invoice	General Contract Work
Children's Services Directorate	29-Jan-2024	747.98	Wonde Ltd	Invoice	Essentials
Housing & Regeneration Directorate	29-Jan-2024	1,937.44	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	9,500.20	Karin Diurlin Gow T/A Your new	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	13,667.67	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	29-Jan-2024	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	2,158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	11,400.24	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	11,400.24	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Capital Expenditure	29-Jan-2024	6,150.00	A.K.Assistance Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29-Jan-2024	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	990.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	29-Jan-2024	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	15,904.93	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	3,106.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29-Jan-2024	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29-Jan-2024	275,348.82	London Hire Community Services	Invoice	Travelling expenses
Children's Services Directorate	29-Jan-2024	10,440.00	Prospero Group	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	29-Jan-2024	6,700.80	Emergency Personnel Home CAre	Invoice	Preventing Accom
Housing & Regeneration Directorate	29-Jan-2024	9,996.00	DMC Electrical Contractors Lim	Invoice	Feasibility Studies
Housing & Regeneration Directorate	29-Jan-2024	160,108.99	Gjini Building Services Ltd	Invoice	Vacants
Housing & Regeneration Directorate	29-Jan-2024	1,655.00	GIORDANO PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Capital Expenditure	29-Jan-2024	6,832.56	Delva Patman Redler LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29-Jan-2024	26,291.84	Harrison Catering Services Ltd	Invoice	Food & Consumables
Housing & Regeneration Directorate	29-Jan-2024	27,789.65	MC PROJECTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	29-Jan-2024	8,087.04	Place Careers Ltd	Invoice	Agency Staff
Children's Services Directorate	29-Jan-2024	25,907.14	The Beeches UK Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	29-Jan-2024	1,356.00	LGC Decorators Ltd.	Invoice	Property Maintenance
Housing & Regeneration Directorate	29-Jan-2024	16,300.83	SAFEWATERIO LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	29-Jan-2024	660.00	Bowtie Television Ltd t/a NEP	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29-Jan-2024	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Jan-2024	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Chief Executives Directorate	30-Jan-2024	2,456.78	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	30-Jan-2024	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	30-Jan-2024	25,406.84	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	30-Jan-2024	900.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	30-Jan-2024	5,864.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30-Jan-2024	1,676.70	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	30-Jan-2024	7,000.00	CENTER ACADEMY	Invoice	Independent Fees
Adult Social Services Directorate	30-Jan-2024	12,857.47	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	30-Jan-2024	39,217.64	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	30-Jan-2024	3,072.80	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	30-Jan-2024	15,591.33	KINGSWOOD HOUSE SCHOOL TRUST	Invoice	Independent Fees
Adult Social Services Directorate	30-Jan-2024	1,836.00	THE CREATIVE TEAM	Invoice	CCG Income
Adult Social Services Directorate	30-Jan-2024	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Housing & Regeneration Directorate	30-Jan-2024	2,593.02	SAFE PARTNERSHIP	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30-Jan-2024	5,180.40	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30-Jan-2024	921.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	30-Jan-2024	2,918.40	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	30-Jan-2024	20,409.27	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	30-Jan-2024	576.25	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier

Adult Social Services Directorate	30-Jan-2024	1,392.51	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Children's Services Directorate	30-Jan-2024	3,375.81	ENABLE LEISURE AND CULTURE	Invoice	APC - Other Cla Services
Chief Executives Directorate	30-Jan-2024	5,709.70	PROJECT CENTRE Ltd	Invoice	General Contract Work
Children's Services Directorate	30-Jan-2024	2,764.80	Rhino Sensory UK Ltd	Invoice	Equipment
Children's Services Directorate	30-Jan-2024	1,208.40	Knowledge Exchange Group Ltd	Invoice	Conference Expenses
Housing & Regeneration Directorate	30-Jan-2024	22,041.93	Abslett Properties	Invoice	B&B Payments
Children's Services Directorate	30-Jan-2024	780.00	Independent Provider Special E	Invoice	Training
Adult Social Services Directorate	30-Jan-2024	10,343.20	Grafton Medical Partners	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	30-Jan-2024	10,200.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30-Jan-2024	2,436.00	Elderflower Estate Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	30-Jan-2024	7,341.26	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	30-Jan-2024	744.25	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Housing & Regeneration Directorate	30-Jan-2024	23,035.20	Meadow Asset Limited	Invoice	B&B Payments
Capital Expenditure	30-Jan-2024	7,875.00	NHS Property Services Limited	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	30-Jan-2024	2,340.00	Batcheller Monkhouse	Invoice	Property Services Contracts
Children's Services Directorate	30-Jan-2024	892.58	Parker Smith Inclusion Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	30-Jan-2024	29,584.78	NHS Southwest London ICB	Invoice	Prescribing Services
Children's Services Directorate	30-Jan-2024	3,526.00	Find Digs Ltd T/A SportsCool S	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30-Jan-2024	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Capital Expenditure	30-Jan-2024	2,221.17	WARMWORKS SCOTLAND LLP	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30-Jan-2024	22,510.42	Emezzions Limited	Invoice	Supported Living
Children's Services Directorate	30-Jan-2024	2,994.50	iSensory CIC	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	30-Jan-2024	4,020.00	Nysdill Hotel Management LTD	Invoice	B&B Payments
Children's Services Directorate	30-Jan-2024	2,303.13	DANIELA SG LIMITED	Invoice	Agency Staff
Children's Services Directorate	30-Jan-2024	9,383.33	Kensington Park School Limited	Invoice	Independent Fees
Children's Services Directorate	30-Jan-2024	666.76	Aspirational Support	Invoice	External Lodgings
Chief Executives Directorate	30-Jan-2024	1,080.00	Deaba's Catering & Foods	Invoice	Miscellaneous Expenses
Children's Services Directorate	30-Jan-2024	2,988.66	WBC Petty Cash	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	31-Jan-2024	20,960.28	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	6,037.07	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	21,444.32	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	4,800.00	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Housing & Regeneration Directorate	31-Jan-2024	1,248.00	THE CCTV USER GROUP Ltd	Invoice	Training
Adult Social Services Directorate	31-Jan-2024	13,311.88	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	5,236.12	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	4,468.76	Emberbrook Care Home	Invoice	External Nursing Care

Adult Social Services Directorate	31-Jan-2024	2,397.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	6,120.64	Metropolitan Housing Trust	Invoice	External Residential Care
Chief Executives Directorate	31-Jan-2024	12,759.60	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	31-Jan-2024	1,056.00	Thomson Reuters (Pro) UK Ltd	Invoice	Printing
Housing & Regeneration Directorate	31-Jan-2024	5,434.01	Pennington Choices Ltd	Invoice	Asbestos Removal
Adult Social Services Directorate	31-Jan-2024	4,408.60	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	3,501.00	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,268.96	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	6,728.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	430,237.20	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	31-Jan-2024	1,897.97	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	31-Jan-2024	14,580.89	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31-Jan-2024	116,450.41	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	4,044.56	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	13,437.00	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	14,191.92	HEATHLAND COURT	Invoice	External Nursing Care
Children's Services Directorate	31-Jan-2024	880.00	Places for People Leisure Mana	Invoice	Materials
Housing & Regeneration Directorate	31-Jan-2024	1,152.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	31-Jan-2024	32,203.28	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	6,591.40	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	5,121.16	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	12,664.52	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	20,029.16	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	5,172.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Vacants
Adult Social Services Directorate	31-Jan-2024	5,535.88	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	15,451.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31-Jan-2024	38,330.34	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	31-Jan-2024	4,324.80	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	72,730.12	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	24,028.48	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,896.36	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	34,164.72	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	31-Jan-2024	35,095.95	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	31-Jan-2024	123,793.45	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	16,004.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	54,147.85	THE PINES NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	31-Jan-2024	19,615.16	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	31-Jan-2024	1,501.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31-Jan-2024	80,527.92	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	67,851.28	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	31-Jan-2024	13,725.56	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	30,573.84	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	6,501.12	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	5,517.32	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,137.96	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	17,276.20	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	107,954.72	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	23,291.66	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	19,818.56	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	24,194.28	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	23,423.96	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	25,094.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	16,063.04	JESMUND CARE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	31-Jan-2024	9,492.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	31-Jan-2024	60,175.09	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	143,036.13	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	11,202.16	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	15,658.28	MENCAP	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	72,734.44	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	13,597.24	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	8,365.08	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	61,891.12	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,935.88	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	31-Jan-2024	2,100.00	KEEGANS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	31-Jan-2024	4,320.56	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	62,545.20	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	8,255.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	5,156.44	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	19,644.56	Carelodges Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	30,654.52	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	10,142.40	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	11,299.52	Peak 15 Ltd	Invoice	External Residential Care

Adult Social Services Directorate	31-Jan-2024	27,322.80	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	16,022.00	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,794.84	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	17,118.12	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	60,107.86	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	14,571.32	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	20,322.92	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	200,010.73	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	31-Jan-2024	41,394.41	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	31-Jan-2024	77,557.01	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31-Jan-2024	12,642.12	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Capital Expenditure	31-Jan-2024	325,020.29	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31-Jan-2024	115,202.53	Smith	Invoice	General Repairs Non S/C
Adult Social Services Directorate	31-Jan-2024	22,643.25	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	89,384.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,088.80	QUANTUM CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	8,473.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	17,165.36	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	13,469.32	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	30,591.20	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	25,883.20	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,771.20	Hydefall Ltd T/A Sutton Court	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	152,570.12	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	31-Jan-2024	8,462.92	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	1,153.36	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	31-Jan-2024	17,327.45	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	31-Jan-2024	46,729.54	ABBAY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	19,110.44	Infocus Charity	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	8,380.44	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	4,212.88	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	7,968.96	CRAEGMOOR OLD RECTORY BREDE	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	8,448.41	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Adult Social Services Directorate	31-Jan-2024	3,406.40	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	15,098.16	PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	3,332.58	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	31-Jan-2024	143,190.33	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care

Adult Social Services Directorate	31-Jan-2024	12,897.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Chief Executives Directorate	31-Jan-2024	1,135.00	ASHFORDS	Invoice	Legal & Court Fees
Capital Expenditure	31-Jan-2024	83,610.73	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	31-Jan-2024	403,391.10	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	31-Jan-2024	1,286.40	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	31-Jan-2024	1,200.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	31-Jan-2024	2,040.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	31-Jan-2024	293,321.93	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	31-Jan-2024	3,771.12	BARCHESTER HEALTHCARE-	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	6,244.48	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	66,599.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,260.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Housing & Regeneration Directorate	31-Jan-2024	2,214.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	31-Jan-2024	11,977.20	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	6,423.76	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	2,416.28	Crossways Nursing Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	18,361.36	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Chief Executives Directorate	31-Jan-2024	14,763.60	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	31-Jan-2024	8,779.80	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Capital Expenditure	31-Jan-2024	3,000.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31-Jan-2024	24,129.76	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	6,654.00	Krispar Repairs and Maintenanc	Invoice	General Repairs S/C
Capital Expenditure	31-Jan-2024	1,937.82	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31-Jan-2024	3,427.52	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	31-Jan-2024	4,996.08	MORTON GARDENS LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	31-Jan-2024	535.20	TOP REMOVALS	Invoice	Removals And Reorganisations
Capital Expenditure	31-Jan-2024	3,338.10	HILL-ROM LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	31-Jan-2024	333,054.36	Country Court	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	4,600.00	KEYCHANGE CHARITY	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	522.32	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Chief Executives Directorate	31-Jan-2024	780.00	Specialist Computer Centres pl	Invoice	Hardware purchases
Adult Social Services Directorate	31-Jan-2024	7,241.08	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	8,065.16	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	8,633.60	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	49,928.40	Community Homes of Intensive C	Invoice	External Residential Care

Housing & Regeneration Directorate	31-Jan-2024	3,059.36	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	31-Jan-2024	10,182.80	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	8,028.12	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	7,631.44	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	4,963.64	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	22,202.28	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	97,482.73	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	6,168.00	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	22,759.83	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Capital Expenditure	31-Jan-2024	10,728.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31-Jan-2024	9,956.00	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	133,611.24	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	7,469.72	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	21,502.29	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	31-Jan-2024	7,860.76	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	13,888.08	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Children's Services Directorate	31-Jan-2024	6,480.00	Bamberry Ltd	Invoice	Equipment
Adult Social Services Directorate	31-Jan-2024	9,727.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	2,460.58	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	41,640.50	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	46,748.80	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	5,776.32	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	6,940.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31-Jan-2024	2,465.40	Pilgrims Friend Society t/a	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,748.16	Aahana House	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	11,883.88	Nestlings Care LTD	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	2,725.12	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	3,693.04	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	4,189.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	2,389.82	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	37,345.16	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	12,038.16	Willow Lodge Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	20,515.80	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	32,083.92	Creative Support Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	31-Jan-2024	118,987.44	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31-Jan-2024	718.87	ENVIRONTEC Ltd	Invoice	Asbestos Removal

Adult Social Services Directorate	31-Jan-2024	8,909.96	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	5,408.00	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	1,907.12	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	4,814.84	ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	31-Jan-2024	19,488.92	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	31-Jan-2024	14,402.10	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	31-Jan-2024	3,043.80	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	31,862.38	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,556.32	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	31,111.60	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	5,674.20	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	28,544.68	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	3,633.00	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	7,509.16	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	14,863.44	Independence Homes Ltd	Invoice	Supported Living
Children's Services Directorate	31-Jan-2024	500.00	Foundation Expedition Leadersh	Invoice	Project Work
Capital Expenditure	31-Jan-2024	10,078.50	Airey Miller Limited	Invoice	CAPEXP Clerk of Works
Chief Executives Directorate	31-Jan-2024	600.00	Wandsworth Music	Invoice	Project Work
Adult Social Services Directorate	31-Jan-2024	12,555.68	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	32,101.11	South Croft Healthcare Lodge L	Invoice	Supported Living
Chief Executives Directorate	31-Jan-2024	4,875.00	Hayden Training	Invoice	General Contract Work
Adult Social Services Directorate	31-Jan-2024	10,031.80	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	6,755.04	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	91,292.64	Penkz Limited	Invoice	Supported Living
Housing & Regeneration Directorate	31-Jan-2024	1,735.20	TJR VENTILLATION SOLUTIONS LTD	Invoice	Co-Ops
Adult Social Services Directorate	31-Jan-2024	32,928.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	3,192.84	Royal British Legion Industrie	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	11,035.74	BNP Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	6,344.01	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Adult Social Services Directorate	31-Jan-2024	26,885.58	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	18,460.76	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	5,178.44	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Children's Services Directorate	31-Jan-2024	4,766.94	A2ndvoice CIC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	31-Jan-2024	4,505.92	Barton Court Care Home Limited	Invoice	External Residential Care
Children's Services Directorate	31-Jan-2024	44,472.00	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	31-Jan-2024	1,572.00	Forest School Wild Bears Ltd	Invoice	Grants to Voluntary Orgs

Adult Social Services Directorate	31-Jan-2024	11,653.88	Serenity UK Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	3,180.00	Medicrest LTD	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	2,854.04	Mills Family Ltd	Invoice	External Nursing Care
Children's Services Directorate	31-Jan-2024	1,341.80	FIT 4 KIDZ FC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	31-Jan-2024	8,225.56	Thanet Healthcare (Cairo House	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	21,698.20	Medicsprocare Limited	Invoice	Supported Living
Children's Services Directorate	31-Jan-2024	1,004.54	Active Recruitment SEN	Invoice	Preventing Accom
Adult Social Services Directorate	31-Jan-2024	8,268.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	3,858.40	Elizabeth Peters Care Homes Li	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	6,190.40	Roselock Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	13,749.03	MILESTONE CONTRACTING LTD	Invoice	Vacants
Adult Social Services Directorate	31-Jan-2024	90,488.95	GREENSLEEVES HOMES TRUST THE M	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	2,071.64	Woodley Hotels (Dorset) Ltd T/	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	12,296.00	Anavo Care Ltd T/A Surbitonian	Invoice	External Residential Care
Housing & Regeneration Directorate	31-Jan-2024	58,968.79	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	31-Jan-2024	3,810.14	Instinct Renovations Ltd	Invoice	General Repairs S/C
Adult Social Services Directorate	31-Jan-2024	5,200.00	Olavender Care Limited	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	9,671.32	Partnerships in Care 1 Limited	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	30,680.00	MAREGO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	6,000.00	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	24,780.00	Bramley Health t/a Forest Lodg	Invoice	External Nursing Care
Adult Social Services Directorate	31-Jan-2024	42,114.29	Beitel Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	8,809.22	Daniels Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	4,400.00	Aria Healthcare Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	2,465.32	Rutland House Care Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31-Jan-2024	6,113.32	Serenity UK Care Ltd T/A	Invoice	Supported Living
Adult Social Services Directorate	31-Jan-2024	4,966.52	Baycroft Care Homes	Invoice	External Residential Care
Capital Expenditure	31-Jan-2024	147,762.90	Higgins Homes PLC	Invoice	CAPEXP Construction Work
Capital Expenditure	31-Jan-2024	7,095.72	MC PROJECTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31-Jan-2024	5,403.26	SAFEWATERIO LTD	Invoice	Tank Rooms
Adult Social Services Directorate	31-Jan-2024	33,371.43	Glancestyle Care Homes T/A Bee	Invoice	External Residential Care
Resources Directorate	16-Jan-2024	500.00	St Oswalds Hospice Ltd	Invoice	Other minor services
Adult Social Services Directorate	02-Jan-2024	8,580.00	Number 10 Interim	Invoice	Agency Staff
Adult Social Services Directorate	02-Jan-2024	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	02-Jan-2024	3,583.88	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	03-Jan-2024	1,718.93	LEADERS in Care	Invoice	Agency Staff

Chief Executives Directorate	04-Jan-2024	5,100.00	PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	04-Jan-2024	5,280.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	04-Jan-2024	1,814.32	Access UK Ltd	Invoice	Equipment
Resources Directorate	04-Jan-2024	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Resources Directorate	05-Jan-2024	5,342.52	CFH Docmail Ltd	Invoice	Materials
Chief Executives Directorate	05-Jan-2024	12,519.36	London Borough Of Merton	Invoice	Legal Fees SLLP
Capital Expenditure	05-Jan-2024	576.00	BOLD COMMUNICATIONS LTD	Invoice	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	05-Jan-2024	690.00	Slamm Productions	Invoice	Materials
Housing & Regeneration Directorate	05-Jan-2024	1,683.00	IN-Professional Development Limited	Invoice	Training
Adult Social Services Directorate	05-Jan-2024	604.80	Globe Locums Ltd	Invoice	Agency Staff
Resources Directorate	05-Jan-2024	940.80	Greys Specialist Recruitment LTD	Invoice	Agency Staff
Adult Social Services Directorate	08-Jan-2024	2,738.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	08-Jan-2024	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	08-Jan-2024	2,780.05	NKU Limited	Invoice	Consultants Fees
Resources Directorate	09-Jan-2024	3,579.60	Tribepad Ltd	Invoice	Application maintenance
Adult Social Services Directorate	09-Jan-2024	15,769.06	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	09-Jan-2024	1,074.34	LEADERS in Care	Invoice	Agency Staff
Resources Directorate	10-Jan-2024	13,233.50	BT Global Services	Invoice	WAN line charges
Adult Social Services Directorate	10-Jan-2024	12,170.35	Reed Specialist Recruitment Ltd	Invoice	Materials
Resources Directorate	10-Jan-2024	1,584.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	10-Jan-2024	2,088.00	Domus Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	11-Jan-2024	752.40	Westco Trading Ltd	Invoice	Panacea Graphics
Housing & Regeneration Directorate	11-Jan-2024	2,209.33	Manutan UK Limited	Invoice	Equipment
Adult Social Services Directorate	11-Jan-2024	2,640.00	Number 10 Interim	Invoice	Agency Staff
Adult Social Services Directorate	11-Jan-2024	19,455.12	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12-Jan-2024	1,254.00	ACTION LEARNING ASSOCIATES	Invoice	Conference Expenses
Resources Directorate	12-Jan-2024	5,280.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	12-Jan-2024	1,800.77	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	12-Jan-2024	1,443.50	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	12-Jan-2024	2,400.00	Crathes Technology Limited	Invoice	Consultants Fees
Adult Social Services Directorate	12-Jan-2024	1,096.20	Domus Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	15-Jan-2024	6,863.40	NEC Software Solutions UK Ltd	Invoice	Training
Resources Directorate	15-Jan-2024	72,991.61	SOFTCAT LIMITED	Invoice	Software purchases
Resources Directorate	15-Jan-2024	600.00	CIPFA	Invoice	Training
Chief Executives Directorate	15-Jan-2024	1,011.78	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15-Jan-2024	9,600.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff

Resources Directorate	15-Jan-2024	961.13	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	15-Jan-2024	4,330.52	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16-Jan-2024	821.40	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	16-Jan-2024	3,320.09	POSTURITE LTD	Invoice	Equipment
Resources Directorate	16-Jan-2024	48,281.26	FORDWAY SOLUTIONS LTD	Invoice	Network Maintenance
Resources Directorate	16-Jan-2024	2,112.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	16-Jan-2024	6,635.24	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	16-Jan-2024	1,169.74	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	16-Jan-2024	1,376.35	Qolcom Ltd	Invoice	Software purchases
Adult Social Services Directorate	16-Jan-2024	20,357.34	Flex360 Limited	Invoice	Agency Staff
Resources Directorate	16-Jan-2024	1,411.20	Greys Specialist Recruitment LTD	Invoice	Agency Staff
Resources Directorate	17-Jan-2024	6,273.22	AVC Wise LTD	Invoice	Materials
Adult Social Services Directorate	17-Jan-2024	1,674.36	LEADERS in Care	Invoice	Agency Staff
Resources Directorate	17-Jan-2024	31,852.63	Employee Pulsecheck Limited	Invoice	Consultants Fees
Adult Social Services Directorate	18-Jan-2024	8,373.68	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	18-Jan-2024	4,320.00	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	19-Jan-2024	708.46	Reed Specialist Recruitment Ltd	Invoice	Materials
Resources Directorate	19-Jan-2024	2,991.60	BIP SOLUTIONS LTD	Invoice	Software purchases
Adult Social Services Directorate	19-Jan-2024	1,808.05	LEADERS in Care	Invoice	Agency Staff
Adult Social Services Directorate	19-Jan-2024	1,252.80	Domus Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22-Jan-2024	947.38	Reed Specialist Recruitment Ltd	Invoice	Materials
Resources Directorate	22-Jan-2024	4,320.00	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	22-Jan-2024	29,626.66	PHOENIX SOFTWARE LTD	Invoice	Cloud Server Management
Adult Social Services Directorate	22-Jan-2024	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22-Jan-2024	4,954.18	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services	22-Jan-2024	2,747.97	NKU Limited	Invoice	Consultants Fees
Chief Executives Directorate	22-Jan-2024	11,160.00	Tile Hill Interim & Executive Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22-Jan-2024	17,319.67	Flex360 Limited	Invoice	Agency Staff
Resources Directorate	22-Jan-2024	970.20	Greys Specialist Recruitment LTD	Invoice	Agency Staff
Environment & Community Services	23-Jan-2024	9,051.91	F M Conway Limited	Invoice	Contractors Engineering Works
Resources Directorate	23-Jan-2024	2,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	24-Jan-2024	2,394.00	Socitm Limited	Invoice	Subscriptions
Adult Social Services Directorate	24-Jan-2024	3,615.91	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	24-Jan-2024	2,319.84	Hays Specialist Recruitment Group	Invoice	Agency Staff
#N/A	24-Jan-2024	2,303.59	POSTURITE LTD	Invoice	Returned AP Payments
Resources Directorate	24-Jan-2024	3,674.40	Netcall Technology Limited	Invoice	Cloud Server Managment

Resources Directorate	24-Jan-2024	165,894.31	SOFTCAT LIMITED	Invoice	Software Maintenance
Adult Social Services Directorate	25-Jan-2024	1,500.00	Edge Training and Consultancy Ltd	Invoice	Training
Adult Social Services Directorate	25-Jan-2024	7,380.00	Permanent Futures Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	25-Jan-2024	2,303.59	POSTURITE LTD	Invoice	Equipment
Resources Directorate	25-Jan-2024	2,845.20	PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	25-Jan-2024	28,284.00	Access Systems (UK) Limited	Invoice	Software Maintenance
Adult Social Services Directorate	25-Jan-2024	1,791.94	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	25-Jan-2024	1,440.00	DCC Interactive Ltd (T/A DCC-i)	Invoice	Training
Resources Directorate	25-Jan-2024	5,714.70	AVC Wise LTD	Invoice	Materials
Adult Social Services Directorate	25-Jan-2024	1,718.93	LEADERS in Care	Invoice	Agency Staff
Housing & Regeneration Directorate	26-Jan-2024	9,812.49	BT Global Services	Invoice	Hardware purchases
Housing & Regeneration Directorate	26-Jan-2024	2,114.44	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	26-Jan-2024	513.34	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Adult Social Services Directorate	26-Jan-2024	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26-Jan-2024	1,252.80	Domus Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29-Jan-2024	1,186.27	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	29-Jan-2024	7,326.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29-Jan-2024	6,166.38	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29-Jan-2024	17,338.63	Flex360 Limited	Invoice	Agency Staff
Adult Social Services Directorate	30-Jan-2024	2,460.00	Permanent Futures Ltd	Invoice	Consultants Fees
Resources Directorate	30-Jan-2024	6,114.35	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	31-Jan-2024	1,186.27	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	31-Jan-2024	888.00	Permanent Futures Ltd	Invoice	Agency Staff
Resources Directorate	31-Jan-2024	2,448.00	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	31-Jan-2024	2,655.00	MIDDLESEX UNIVERSITY	Invoice	Conference Expenses
Resources Directorate	31-Jan-2024	2,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	31-Jan-2024	2,234.69	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	31-Jan-2024	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	31-Jan-2024	16,827.60	Flex360 Limited	Invoice	Agency Staff
Resources Directorate	31-Jan-2024	146,250.00	Undivided Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	31-Jan-2024	9,992.50	Info Insight Limited	Invoice	Other PH Contracts