

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01-Dec-2023	1,956.00	THE GREEN GARDEN COMPANY	Invoice	Materials
Housing & Regeneration Directorate	01-Dec-2023	5,000.00	Bond Turner Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	01-Dec-2023	4,500.00	Coyne Learmonth Client Account	Invoice	Legal & Court Fees
Children's Services Directorate	04-Dec-2023	1,095.00	RACE EQUALITY FOUNDATION	Invoice	Training
Children's Services Directorate	04-Dec-2023	570.00	Official Moves	Invoice	Essentials
Capital Expenditure	04-Dec-2023	99,000.00	Gough Thorne Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	04-Dec-2023	5,000.00	Bond turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04-Dec-2023	2,000.00	Coyne Learmonth	Invoice	Legal & Court Fees
Adult Social Services Directorate	04-Dec-2023	3,081.32	BINDMANS LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04-Dec-2023	13,167.62	Marble Walls England Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	04-Dec-2023	600.00	ROOPADESIGNS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	04-Dec-2023	500.00	geomar trans	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04-Dec-2023	500.00	GEOMAR TRANS LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	04-Dec-2023	500.00	Bromley George Oldfield-Box	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	Prudence Raper	Invoice	Miscellaneous Expenses
Children's Services Directorate	05-Dec-2023	3,700.00	Social Care London Ltd	Invoice	External Lodgings
Children's Services Directorate	05-Dec-2023	1,424.26	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Capital Expenditure	05-Dec-2023	2,400.00	Edgingtons Architect	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	05-Dec-2023	5,007.00	Punchdrunk Enrichment	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	05-Dec-2023	9,060.00	Sport4health	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	05-Dec-2023	6,704.00	4th Southfields Guides	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	05-Dec-2023	14,265.19	Cochrane and Wilson Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05-Dec-2023	521.30	South London Lofts	Invoice	Residents Permits
Adult Social Services Directorate	06-Dec-2023	14,892.08	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	13,664.80	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	3,756.60	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	5,342.16	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	1,607.04	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	16,786.15	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	6,145.24	EMAS Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	31,926.95	PURDY CONTRACTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	06-Dec-2023	18,561.03	MILESTONE CONTRACTING LTD	Invoice	Vacants
Children's Services Directorate	06-Dec-2023	1,899.42	Prepaid Financial Services (E-	Invoice	Subsistence
Children's Services Directorate	07-Dec-2023	15,000.00	Volunteering Matters	Invoice	Project Work
Housing & Regeneration Directorate	07-Dec-2023	6,000.00	Bond Turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07-Dec-2023	2,500.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07-Dec-2023	4,000.00	FDM Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07-Dec-2023	7,500.00	Matrix Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07-Dec-2023	7,650.00	Satchell Moran Solicitor	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07-Dec-2023	870.00	Steadfast (Anglia) Ltd	Invoice	Housing Removal & Compensation
Capital Expenditure	08-Dec-2023	519.68	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	08-Dec-2023	1,509.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	11-Dec-2023	32,323.42	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	52,195.61	ALTON COMMUNITY PLAY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	24,466.38	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	9,418.34	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	44,454.57	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	5,151.30	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	4,658.67	KIDS UNLIMITED CENTRALS OFFICE	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	14,434.52	POPPITS DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	9,150.54	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	74,373.32	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	10,302.60	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	29,299.60	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	36,064.82	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	8,321.78	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	29,894.28	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	30,429.64	Intendant Universitaire	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	7,726.95	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	17,926.76	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	17,065.13	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	1,377.18	JUMPING BEANS GARRATT PARK PLA	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	8,743.36	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	3,660.06	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	12-Dec-2023	960.00	Official Moves	Invoice	Client Travel Expenses
Children's Services Directorate	12-Dec-2023	965.00	Oakdene Respite Care Unit	Invoice	CLA Support
Adult Social Services Directorate	12-Dec-2023	3,201.73	DALEMEAD	Invoice	External Residential Care
Children's Services Directorate	12-Dec-2023	868.94	Prepaid Financial Services (E-	Invoice	Essentials
Housing & Regeneration Directorate	12-Dec-2023	3,500.00	KPHP LIMITED	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12-Dec-2023	6,000.00	Alpine Law Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12-Dec-2023	950.00	Coyne Learmonth	Invoice	Legal & Court Fees
Children's Services Directorate	13-Dec-2023	510.80	Love2Shop	Invoice	Project Work
Housing & Regeneration Directorate	13-Dec-2023	29,823.26	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13-Dec-2023	18,754.55	MILESTONE CONTRACTING LTD	Invoice	Vacants
Capital Expenditure	13-Dec-2023	49,000.00	Grant Smith Law Practice	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	13-Dec-2023	1,558.00	SBW Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13-Dec-2023	2,250.00	SLA Law Ltd	Invoice	Legal & Court Fees

Housing & Regeneration Directorate	13-Dec-2023	5,750.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13-Dec-2023	2,000.00	Coyne Learmonth	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13-Dec-2023	6,050.00	GLP Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13-Dec-2023	750.00	CEL Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13-Dec-2023	1,200.00	Coyne Learmonth	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13-Dec-2023	2,785.36	CEL Solicitors	Invoice	Legal & Court Fees
Resources Directorate	13-Dec-2023	22,080.00	ASDA Stores Limited	Invoice	Social Fund Payments
Chief Executives Directorate	13-Dec-2023	4,530.00	PCC of St. Anne's Church with	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	13-Dec-2023	1,000.00	Nine Elms Arts Ministry	Invoice	Other minor services
Children's Services Directorate	14-Dec-2023	1,000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	14-Dec-2023	1,000.00	JUMPING BEANS GARRATT PARK PLA	Invoice	SEN Inclusion
Housing & Regeneration Directorate	14-Dec-2023	948.00	Atlas Structures	Invoice	Consultants Fees
Environment & Community Services Directorate	14-Dec-2023	1,001.00	Julian & Co Managing Partners	Invoice	Hmo Licencing Income
Housing & Regeneration Directorate	14-Dec-2023	14,008.62	Locate Properties	Invoice	Private Sector Hsg Initiative
Capital Expenditure	15-Dec-2023	202,977.90	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15-Dec-2023	4,626.83	Gibson Lane Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	18-Dec-2023	4,593.67	FINTON HOUSE SCHOOL	Invoice	Independent Fees
	18-Dec-2023	932.80	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	18-Dec-2023	6,980.00	Official Moves	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18-Dec-2023	1,910.00	Bond Turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18-Dec-2023	6,200.00	Barnes Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18-Dec-2023	7,400.00	Barnes Solicitors	Invoice	Legal & Court Fees
Capital Expenditure	18-Dec-2023	2,502.00	HOURICAN & ASSOCIATES LTD	Invoice	CAPEXP Other Building Reitd Wk
Chief Executives Directorate	18-Dec-2023	14,585.00	Power2Connect,	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	19-Dec-2023	16,320.00	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Capital Expenditure	19-Dec-2023	34,338.81	Vauxhall Motors Limited	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	19-Dec-2023	945.78	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	19-Dec-2023	5,800.00	Emerald Law Solicitors Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19-Dec-2023	9,200.00	Bond Turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19-Dec-2023	2,239.00	Matrix Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19-Dec-2023	873.36	LQHT	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	19-Dec-2023	5,106.00	SW15 Womens Network	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	19-Dec-2023	4,830.00	SW15 Womens Network	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	19-Dec-2023	10,000.00	Bags of Taste	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	20-Dec-2023	3,691.76	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20-Dec-2023	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Chief Executives Directorate	20-Dec-2023	7,670.40	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	20-Dec-2023	8,132.52	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	167,608.15	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	20-Dec-2023	6,957.29	Credo Care Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	20-Dec-2023	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	4,000.00	rjm IAW LTD T/A RMD LEGAL	Invoice	Legal & Court Fees
Children's Services Directorate	20-Dec-2023	1,800.00	TheSwimSchool	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20-Dec-2023	504.00	Signing Works	Invoice	Project Work
Children's Services Directorate	21-Dec-2023	2,190.83	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	21-Dec-2023	15,190.44	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	21-Dec-2023	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Children's Services Directorate	21-Dec-2023	1,857.88	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Chief Executives Directorate	22-Dec-2023	589.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	22-Dec-2023	2,880.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	22-Dec-2023	4,204.99	Prepaid Financial Services (E-	Invoice	Other minor services
Housing & Regeneration Directorate	22-Dec-2023	1,600.00	First Legal	Invoice	Legal & Court Fees
Capital Expenditure	22-Dec-2023	1,536.00	UK Power Networks	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22-Dec-2023	6,300.00	M&S Law Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22-Dec-2023	4,250.00	Veritas Solicitors LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22-Dec-2023	2,900.00	Antony Hodari Holdings Ltd Cli	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22-Dec-2023	2,500.00	First Legal Solicitors Limited	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22-Dec-2023	2,500.00	Bond Turner Client Account	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22-Dec-2023	4,200.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22-Dec-2023	3,650.00	True Solicitors LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22-Dec-2023	4,853.68	Janki Enterprises (london) Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22-Dec-2023	3,530.90	Eastville Estates Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22-Dec-2023	4,700.68	Barnaby's Property Lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22-Dec-2023	2,596.15	ASPIRE ESTATE AGENTS	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27-Dec-2023	86,505.68	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Children's Services Directorate	27-Dec-2023	9,960.00	BREDON SCHOOL	Invoice	Independent Fees
Children's Services Directorate	27-Dec-2023	1,329.60	Oakdene Respite Care Unit	Invoice	Pupils Clothing
Children's Services Directorate	27-Dec-2023	1,437.42	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	27-Dec-2023	1,010.00	VVeritas Solicitors LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27-Dec-2023	1,750.00	Driscoll Kingston & Co Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27-Dec-2023	8,110.34	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	27-Dec-2023	1,068.00	Rackets Cubed	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	27-Dec-2023	12,000.00	Earlsfield Foodbank	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	27-Dec-2023	3,240.00	REFILL EATERIE LIMITED	Invoice	Food & Consumables
Environment & Community Services Directorate	27-Dec-2023	975.97	Foxtons Ltd	Invoice	Residents Permits
Housing & Regeneration Directorate	28-Dec-2023	822.00	Homeless Link	Invoice	Grants to Voluntary Orgs

Capital Expenditure	28-Dec-2023	42,793.26	Vauxhall Motors Limited	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	28-Dec-2023	3,188.54	Mansfield Solicitors & advocat	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	28-Dec-2023	4,500.00	SBW Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	28-Dec-2023	2,695.48	Cumberland Market	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28-Dec-2023	14,136.00	Whathi Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	28-Dec-2023	877.30	Leaders	Invoice	Residents Permits
Environment & Community Services Directorate	28-Dec-2023	658.30	Bloom	Invoice	Residents Permits
Children's Services Directorate	29-Dec-2023	6,348.00	VIVANTIO	Invoice	Equipment
Housing & Regeneration Directorate	29-Dec-2023	82,976.45	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	29-Dec-2023	3,700.00	Social Care London Ltd	Invoice	External Lodgings
Children's Services Directorate	29-Dec-2023	2,665.58	Prepaid Financial Services (E-	Invoice	Subsistence
Housing & Regeneration Directorate	29-Dec-2023	4,200.00	Pal Investments LTD, trading a	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01-Dec-2023	76,307.42	Treloar Trust	Invoice	Independent Fees
Capital Expenditure	01-Dec-2023	29,250.00	BPTW Partnership	Invoice	CAPEXP Architects
Adult Social Services Directorate	01-Dec-2023	4,490.01	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Chief Executives Directorate	01-Dec-2023	4,149.36	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Capital Expenditure	01-Dec-2023	370,004.71	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	01-Dec-2023	2,404.80	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01-Dec-2023	6,234.20	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	01-Dec-2023	1,552.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	01-Dec-2023	2,016.00	Action Space London Events Lim	Invoice	External Daycare
Capital Expenditure	01-Dec-2023	102,943.15	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	01-Dec-2023	117,957.89	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01-Dec-2023	658.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Training
Children's Services Directorate	01-Dec-2023	860.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Children's Services Directorate	01-Dec-2023	609.60	TOUGH FURNITURE LTD	Invoice	Furniture
Capital Expenditure	01-Dec-2023	4,391.35	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	01-Dec-2023	4,200.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	01-Dec-2023	16,666.67	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	01-Dec-2023	3,444.58	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	01-Dec-2023	955.34	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Children's Services Directorate	01-Dec-2023	1,316.00	ACCORD FAMILY SERVICES	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01-Dec-2023	575.23	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	01-Dec-2023	793.69	ADVOCACY FOR ALL	Invoice	Advocacy contract
Housing & Regeneration Directorate	01-Dec-2023	9,451.64	Underley Furnishing Limited	Invoice	Private Rented Sector Offer
Children's Services Directorate	01-Dec-2023	646.80	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	01-Dec-2023	3,262.37	CITYSPRINT (UK) LTD	Invoice	Equipment
Children's Services Directorate	01-Dec-2023	8,279.98	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	01-Dec-2023	576.00	Eric Partick Care	Invoice	Subsistence
Children's Services Directorate	01-Dec-2023	16,905.54	Abiding Care and Support	Invoice	External Lodgings
Adult Social Services Directorate	01-Dec-2023	5,260.68	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	01-Dec-2023	1,400.00	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	01-Dec-2023	3,701.00	NonStop Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	01-Dec-2023	1,071.43	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	01-Dec-2023	2,220.00	VSC Plus Ltd	Invoice	Training
Adult Social Services Directorate	01-Dec-2023	4,695.02	Nursing Direct Healthcare Limi	Invoice	External Homecare
Housing & Regeneration Directorate	01-Dec-2023	292,928.40	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	01-Dec-2023	3,378.91	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	01-Dec-2023	28,224.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01-Dec-2023	850.00	Mia Care Services	Invoice	Travel Buddy Scheme
Children's Services Directorate	01-Dec-2023	1,261.20	Castlebridge Finance SPV Ltd	Invoice	Transport
Capital Expenditure	01-Dec-2023	2,112.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01-Dec-2023	990.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	01-Dec-2023	690.00	Smile Publications Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	01-Dec-2023	1,805.34	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	01-Dec-2023	1,572.00	Forest School Wild Bears Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	01-Dec-2023	679.98	Bliss Care and Training Ltd	Invoice	Preventing Accom
Children's Services Directorate	01-Dec-2023	3,082.60	Heritage Care UK	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	01-Dec-2023	21,812.27	London Hire Community Services	Invoice	SEN Transport Contracts
Children's Services Directorate	01-Dec-2023	2,653.33	SLC Education & Training Ltd T	Invoice	Independent Fees
Children's Services Directorate	01-Dec-2023	2,544.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	01-Dec-2023	4,975.62	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	01-Dec-2023	96,002.80	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	01-Dec-2023	750.25	Glide Care Ltd	Invoice	Supported Living
Children's Services Directorate	01-Dec-2023	3,156.96	Emezzions Limited	Invoice	Preventing Accom
Children's Services Directorate	01-Dec-2023	750.00	Signing with Jenny	Invoice	Training
Children's Services Directorate	01-Dec-2023	3,805.47	Spire Squared Supported Living	Invoice	External Lodgings
Housing & Regeneration Directorate	01-Dec-2023	27,946.21	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	01-Dec-2023	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Children's Services Directorate	01-Dec-2023	1,234.40	HTR Supported Accommodation Li	Invoice	Subsistence
Capital Expenditure	01-Dec-2023	133,203.44	Higgins Homes PLC	Invoice	CAPEXP Construction Work
Children's Services Directorate	01-Dec-2023	2,140.00	Lived in Experience	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	04-Dec-2023	4,241.69	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	04-Dec-2023	60,935.07	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	04-Dec-2023	8,809.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	04-Dec-2023	672.00	ATSound Hire	Invoice	Project Work
Chief Executives Directorate	04-Dec-2023	2,225.88	Normanton Screen Printing	Invoice	Project Work
Housing & Regeneration Directorate	04-Dec-2023	3,505.44	Ansador Limited	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	04-Dec-2023	74,896.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Training
Adult Social Services Directorate	04-Dec-2023	16,687.49	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	04-Dec-2023	3,144.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Adult Social Services Directorate	04-Dec-2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	04-Dec-2023	624.58	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	04-Dec-2023	1,345.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	04-Dec-2023	15,835.04	ALLIED HEALTHCARE	Invoice	External Homecare
Housing & Regeneration Directorate	04-Dec-2023	534.18	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Capital Expenditure	04-Dec-2023	6,034.80	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04-Dec-2023	1,800.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	04-Dec-2023	3,900.60	QUANTUM CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	04-Dec-2023	8,455.20	Southern Housing	Invoice	PSL Payments To Landlords
Children's Services Directorate	04-Dec-2023	2,340.00	BAC Enterprises Limited	Invoice	Project Work
	04-Dec-2023	3,906.33	Pluxee UK Ltd	Invoice	Personal Account
Environment & Community Services Directorate	04-Dec-2023	4,368.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Capital Expenditure	04-Dec-2023	6,992.29	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04-Dec-2023	4,938.02	BIFFA WASTE SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	04-Dec-2023	539.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Children's Services Directorate	04-Dec-2023	6,705.42	BARNARDO'S	Invoice	Training
Adult Social Services Directorate	04-Dec-2023	5,040.00	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Capital Expenditure	04-Dec-2023	3,600.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04-Dec-2023	706.18	British Gas	Invoice	Energy - Gas
Capital Expenditure	04-Dec-2023	12,821.50	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04-Dec-2023	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	04-Dec-2023	27,341.25	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	04-Dec-2023	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	04-Dec-2023	1,298.50	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	04-Dec-2023	3,718.08	FAVOURED HEALTH CIC	Invoice	External Homecare
Capital Expenditure	04-Dec-2023	143,111.04	MILLWOOD SERVICING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04-Dec-2023	1,031.98	Underley Furnishing Limited	Invoice	Furniture
Adult Social Services Directorate	04-Dec-2023	3,520.00	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	04-Dec-2023	3,180.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	04-Dec-2023	1,116.00	MGAC LLP t/a RLF	Invoice	CAPEXP Professional Fees
Capital Expenditure	04-Dec-2023	886.80	Arbtech Consulting Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04-Dec-2023	570.00	The New Level of Life	Invoice	APC - Other Cla Services
Adult Social Services Directorate	04-Dec-2023	5,059.59	NonStop Recruitment Ltd	Invoice	Agency Staff
Capital Expenditure	04-Dec-2023	1,497,524.75	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	04-Dec-2023	37,944.93	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	04-Dec-2023	880.00	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Capital Expenditure	04-Dec-2023	4,418.40	Terrain Surveys Limited	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	04-Dec-2023	744.25	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Capital Expenditure	04-Dec-2023	59,163.29	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04-Dec-2023	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	04-Dec-2023	1,728.00	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	04-Dec-2023	1,374.75	E.ON Next	Invoice	Energy - Gas
Children's Services Directorate	04-Dec-2023	2,110.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	04-Dec-2023	1,245.60	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Resources Directorate	04-Dec-2023	2,906.78	HH Associates Limited	Invoice	Printing
Capital Expenditure	04-Dec-2023	44,135.96	East West Connect	Invoice	CAPEXP Construction Work
Capital Expenditure	04-Dec-2023	1,400.00	RSK Environment Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04-Dec-2023	7,398.64	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04-Dec-2023	10,953.32	Ayai Care Limited	Invoice	Supported Living
Housing & Regeneration Directorate	04-Dec-2023	9,055.65	MC PROJECTS LTD	Invoice	Vacants
Capital Expenditure	04-Dec-2023	1,056.00	TSA Ecology	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	04-Dec-2023	177,912.00	Willmott Dixon Construction Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04-Dec-2023	3,600.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	05-Dec-2023	24,812.58	Consensus	Invoice	External Residential Care
Adult Social Services Directorate	05-Dec-2023	46,155.41	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	05-Dec-2023	1,562.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	05-Dec-2023	2,560.12	F M Conway Limited	Invoice	Materials
Chief Executives Directorate	05-Dec-2023	245,046.58	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	05-Dec-2023	3,291.43	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	05-Dec-2023	6,720.00	Hays Specialist Recruitment Gr	Invoice	Materials
Children's Services Directorate	05-Dec-2023	2,392.71	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	05-Dec-2023	5,679.79	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05-Dec-2023	570.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05-Dec-2023	619.06	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services Directorate	05-Dec-2023	522.00	AIR SURVEYS LTD	Invoice	Payments To Sub-Contractors
	05-Dec-2023	4,414.16	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Children's Services Directorate	05-Dec-2023	5,199.90	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
	05-Dec-2023	7,038.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05-Dec-2023	5,216.24	Parkgate Nursing Agency	Invoice	External Homecare
Adult Social Services Directorate	05-Dec-2023	3,131.20	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Chief Executives Directorate	05-Dec-2023	1,987.00	SOUND MINDS	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	05-Dec-2023	1,112.34	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	05-Dec-2023	3,600.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	05-Dec-2023	30,512.50	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	05-Dec-2023	921.60	RBC SCAFFOLDING LTD	Invoice	Materials

Adult Social Services Directorate	05-Dec-2023	2,436.34	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
	05-Dec-2023	659.68	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Environment & Community Services Directorate	05-Dec-2023	692.02	HEATING PLUMBING SUPPLIES	Invoice	Materials
	05-Dec-2023	1,072.32	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
	05-Dec-2023	602.64	SAFETY MANAGEMENT	Invoice	Building Works Stores
Chief Executives Directorate	05-Dec-2023	7,980.00	STORM FAMILY CENTRE LTD	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	05-Dec-2023	1,011.10	CALOR GAS LIMITED	Invoice	Materials
	05-Dec-2023	570.24	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	05-Dec-2023	2,811.32	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	05-Dec-2023	485,710.18	NSL LIMITED	Invoice	Enforcement Contractor
Resources Directorate	05-Dec-2023	16,950.00	FURNITURE@ WORK LTD	Invoice	Furniture
Environment & Community Services Directorate	05-Dec-2023	26,134.05	STONECROFT BUILDING SERVICES L	Invoice	Materials
	05-Dec-2023	13,905.60	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Children's Services Directorate	05-Dec-2023	2,580.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
	05-Dec-2023	6,528.00	CMT EQUIPMENT LTD	Invoice	Building Works Stores
	05-Dec-2023	21,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
	05-Dec-2023	19,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
	05-Dec-2023	50,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
	05-Dec-2023	8,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
	05-Dec-2023	16,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
	05-Dec-2023	32,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
	05-Dec-2023	35,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
	05-Dec-2023	44,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
	05-Dec-2023	29,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
	05-Dec-2023	20,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
	05-Dec-2023	16,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
	05-Dec-2023	24,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
	05-Dec-2023	75,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
	05-Dec-2023	18,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
	05-Dec-2023	18,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
	05-Dec-2023	14,000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
	05-Dec-2023	15,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
	05-Dec-2023	119,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
	05-Dec-2023	27,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
	05-Dec-2023	45,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
	05-Dec-2023	30,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
	05-Dec-2023	34,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
	05-Dec-2023	53,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
	05-Dec-2023	10,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
	05-Dec-2023	40,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
	05-Dec-2023	18,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
	05-Dec-2023	6,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
	05-Dec-2023	9,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
	05-Dec-2023	6,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
	05-Dec-2023	14,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
	05-Dec-2023	759,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
	05-Dec-2023	15,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
	05-Dec-2023	3,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
	05-Dec-2023	16,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
	05-Dec-2023	17,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
	05-Dec-2023	17,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
	05-Dec-2023	8,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
	05-Dec-2023	19,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
	05-Dec-2023	640.26	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Chief Executives Directorate	05-Dec-2023	2,577.00	AGE UK WANDSWORTH	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	05-Dec-2023	3,073.20	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
	05-Dec-2023	61,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Capital Expenditure	05-Dec-2023	6,000.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05-Dec-2023	1,019.40	LEXTOX	Invoice	Essentials
Chief Executives Directorate	05-Dec-2023	5,000.00	CARNEY'S COMMUNITY	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	05-Dec-2023	3,190.04	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	05-Dec-2023	4,536.98	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	05-Dec-2023	4,872.65	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	05-Dec-2023	22,037.92	MIHOMECARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	05-Dec-2023	3,228.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Dec-2023	4,365.32	CITYSPRINT (UK) LTD	Invoice	Equipment
Children's Services Directorate	05-Dec-2023	7,190.26	Fostering Support Group	Invoice	External Fostering
Children's Services Directorate	05-Dec-2023	3,192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	05-Dec-2023	68,000.00	City of London	Invoice	Printing
Children's Services Directorate	05-Dec-2023	4,548.96	Family Fostering	Invoice	External Fostering
Environment & Community Services Directorate	05-Dec-2023	734.40	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05-Dec-2023	1,989.33	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	05-Dec-2023	836.70	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	05-Dec-2023	3,514.29	Silver Lining Fostering Agency	Invoice	External Fostering
Adult Social Services Directorate	05-Dec-2023	1,528.42	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	05-Dec-2023	12,845.00	Aroma Property Services Ltd	Invoice	B&B Payments
Children's Services Directorate	05-Dec-2023	4,885.70	G & H Care Limited	Invoice	External Lodgings
Children's Services Directorate	05-Dec-2023	19,232.36	The Shaw Trust Ltd	Invoice	Post 16 fees

Housing & Regeneration Directorate	05-Dec-2023	25,099.98	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05-Dec-2023	22,903.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	05-Dec-2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	05-Dec-2023	3,347.50	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	05-Dec-2023	1,834.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	05-Dec-2023	1,339.20	SignLive Limited	Invoice	Interpreting Services
	05-Dec-2023	4,000.00	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Environment & Community Services Directorate	05-Dec-2023	2,910.27	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Dec-2023	1,152.00	Barmat Healthcare	Invoice	Preventing Accom
Adult Social Services Directorate	05-Dec-2023	33,458.64	Accomplish Group Contract Mana	Invoice	External Residential Care
Environment & Community Services Directorate	05-Dec-2023	19,680.00	Labosport Limited	Invoice	General Contract Work
Chief Executives Directorate	05-Dec-2023	1,383.00	Community Drug and Alcohol Rec	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	05-Dec-2023	1,130.11	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	05-Dec-2023	40,359.60	Emergency Personnel Home CARE	Invoice	Preventing Accom
Children's Services Directorate	05-Dec-2023	4,986.24	Emezions Limited	Invoice	Preventing Accom
Capital Expenditure	05-Dec-2023	6,981.50	Peabody Trust - for DFG PAYMEN	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	05-Dec-2023	25,673.28	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05-Dec-2023	600.00	The Retrofit Academy CIC	Invoice	Training
Adult Social Services Directorate	05-Dec-2023	572.40	Care Living UK Limited	Invoice	External Homecare
Capital Expenditure	05-Dec-2023	6,594.00	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05-Dec-2023	3,682.71	Spire Squared Supported Living	Invoice	External Lodgings
Housing & Regeneration Directorate	05-Dec-2023	2,695.18	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	05-Dec-2023	895.16	R.P.S ROOFING LTD	Invoice	Materials
Housing & Regeneration Directorate	05-Dec-2023	69,900.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Children's Services Directorate	05-Dec-2023	4,125.00	Adullam Sprrt Ltd	Invoice	External Lodgings
Adult Social Services Directorate	05-Dec-2023	828.00	Nysdill Hotel Management LTD	Invoice	External Lodgings
Adult Social Services Directorate	05-Dec-2023	2,451.25	Kosh Care Ltd	Invoice	External Homecare
Children's Services Directorate	05-Dec-2023	2,200.00	Sarah Challis Psychology	Invoice	Agency Staff
Adult Social Services Directorate	05-Dec-2023	26,794.30	BHR Pharmaceuticals Ltd	Invoice	GP LCS Contracts
	05-Dec-2023	1,579.20	F.W. HIPKIN LIMITED	Invoice	Building Works Stores
Capital Expenditure	05-Dec-2023	74,211.60	Novo Facades Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05-Dec-2023	3,630.00	Everest Letting Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05-Dec-2023	19,021.20	Tea Tree Property Limited	Invoice	B&B Payments
	05-Dec-2023	253,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
	05-Dec-2023	145,921.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
	05-Dec-2023	443,593.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
	05-Dec-2023	213,462.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
	05-Dec-2023	165,226.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	05-Dec-2023	7,920.00	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	06-Dec-2023	25,711.15	Fitzroy Support	Invoice	External Residential Care
Environment & Community Services Directorate	06-Dec-2023	613.62	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	06-Dec-2023	20,473.04	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	5,236.12	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Capital Expenditure	06-Dec-2023	6,000.00	Price & Myers	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06-Dec-2023	4,468.76	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	2,397.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	06-Dec-2023	3,528.63	Treloar Trust	Invoice	External Resi Respite Care
Adult Social Services Directorate	06-Dec-2023	31,564.64	Metropolitan Housing Trust	Invoice	External Residential Care
Capital Expenditure	06-Dec-2023	12,748.50	BPTW Partnership	Invoice	CAPEXP Architects
Children's Services Directorate	06-Dec-2023	1,140.11	UK Vending Ltd	Invoice	Food & Consumables
Housing & Regeneration Directorate	06-Dec-2023	4,516.20	Pennington Choices Ltd	Invoice	Asbestos Removal
Capital Expenditure	06-Dec-2023	8,400.00	International Fire Consultants	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06-Dec-2023	4,408.60	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	6,728.48	Management Solutions First Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	06-Dec-2023	919.38	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	06-Dec-2023	5,621.78	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital Expenditure	06-Dec-2023	66,872.21	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06-Dec-2023	187,547.06	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	4,044.56	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	13,437.00	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	12,842.69	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	16,686.54	HEATHLAND COURT	Invoice	External Nursing Care
Environment & Community Services Directorate	06-Dec-2023	3,600.00	Hays Specialist Recruitment Gr	Invoice	Materials
Adult Social Services Directorate	06-Dec-2023	16,101.64	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	6,591.40	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	22,094.89	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	17,214.15	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	20,029.16	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	6,651.52	PARMENTER BUILDERS LTD (P M PA	Invoice	Vacants
Adult Social Services Directorate	06-Dec-2023	5,535.88	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	21,312.24	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06-Dec-2023	19,681.62	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06-Dec-2023	4,324.80	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	146,994.62	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	2,797.20	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	06-Dec-2023	24,028.48	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	3,896.36	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	37,710.24	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care

Housing & Regeneration Directorate	06-Dec-2023	38,293.37	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	06-Dec-2023	986.46	EDMUNDSON ELECTRICAL LTD	Invoice	Materials
Adult Social Services Directorate	06-Dec-2023	112,700.77	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	10,424.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	42,037.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	21,873.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	06-Dec-2023	42,327.69	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06-Dec-2023	80,527.92	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	67,851.28	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	13,725.56	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	30,573.84	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	9,512.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	6,497.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	3,137.96	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	18,083.56	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	107,577.32	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	06-Dec-2023	2,502.75	Careline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	06-Dec-2023	4,108.80	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	39,637.12	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	24,194.28	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	23,423.96	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	26,714.37	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	16,063.04	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	130,063.24	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	11,202.16	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	3,266.16	THRIVE	Invoice	External Daycare
Adult Social Services Directorate	06-Dec-2023	15,658.28	MENCAP	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	78,079.85	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	17,609.21	ROSLARE	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	23,941.25	LIVABILITY	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	61,891.12	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	4,292.68	London Residential Healthcare	Invoice	External Nursing Care
Capital Expenditure	06-Dec-2023	5,611.25	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06-Dec-2023	5,251.28	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	06-Dec-2023	62,808.11	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	8,255.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	5,156.44	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	19,644.56	Carelodges Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	9,523.36	MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	30,654.52	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	10,142.40	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	20,770.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	16,022.00	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	3,794.84	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	17,118.12	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	60,255.36	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	06-Dec-2023	14,571.32	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	75,086.42	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	06-Dec-2023	12,642.12	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	62,140.01	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	06-Dec-2023	20,715.68	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	89,384.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	6,729.17	QUANTUM CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	8,473.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	17,165.36	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	13,469.32	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	30,591.20	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	15,738.80	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	3,771.20	Hydefall Ltd T/A Sutton Court	Invoice	External Residential Care
Environment & Community Services Directorate	06-Dec-2023	509.10	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	06-Dec-2023	29,815.75	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06-Dec-2023	8,462.92	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	25,417.32	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Adult Social Services Directorate	06-Dec-2023	20,533.85	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	06-Dec-2023	42,186.32	ABBAY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	19,110.44	Infocus Charity	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	8,380.44	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	4,212.88	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	7,968.96	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	3,811.68	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	06-Dec-2023	6,732.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06-Dec-2023	15,098.16	PATHWAY HEALTHCARE	Invoice	External Residential Care
Children's Services Directorate	06-Dec-2023	20,787.33	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Adult Social Services Directorate	06-Dec-2023	35,927.41	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	12,897.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	2,994.06	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	06-Dec-2023	3,437.74	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	06-Dec-2023	1,080.00	PEREGA LIMITED	Invoice	Adaptations & Aids

Adult Social Services Directorate	06-Dec-2023	258,744.36	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	06-Dec-2023	7,877.68	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	8,849.93	CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06-Dec-2023	109,228.64	LD CARE	Invoice	External Residential Care
Resources Directorate	06-Dec-2023	3,423.92	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Adult Social Services Directorate	06-Dec-2023	1,280.71	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	534.99	Top Class UK Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	06-Dec-2023	40,398.25	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	6,423.76	ENHAM	Invoice	External Residential Care
Chief Executives Directorate	06-Dec-2023	939.10	NOVAL CATERING LTD	Invoice	Food & Consumables
Adult Social Services Directorate	06-Dec-2023	18,361.36	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	1,057.20	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Capital Expenditure	06-Dec-2023	11,048.24	Cyclehoop Ltd	Invoice	CAPEXP Purchase of Asset
Resources Directorate	06-Dec-2023	1,960,203.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	06-Dec-2023	8,779.80	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	06-Dec-2023	744.00	CONNEVANS LTD	Invoice	Equipment
Adult Social Services Directorate	06-Dec-2023	24,129.76	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	34,138.41	MINSA CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	1,212.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06-Dec-2023	6,855.04	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	4,996.08	MORTON GARDENS LIMITED	Invoice	Supported Living
Children's Services Directorate	06-Dec-2023	16,666.67	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	06-Dec-2023	23,278.59	Liftec Express Ltd	Invoice	Lifts
Adult Social Services Directorate	06-Dec-2023	4,600.00	KEYCHANGE CHARITY	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	18,403.48	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06-Dec-2023	6,732.00	CEDARCARE LTD	Invoice	Vacants
Adult Social Services Directorate	06-Dec-2023	1,237.00	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06-Dec-2023	17,678.38	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	4,316.80	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	49,672.56	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	06-Dec-2023	1,549.55	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	06-Dec-2023	45,558.73	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06-Dec-2023	10,182.80	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	9,783.16	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	06-Dec-2023	3,864.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06-Dec-2023	4,963.64	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	31,399.14	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	11,592.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	06-Dec-2023	4,940.35	ADARE SEC LIMITED	Invoice	Materials
Housing & Regeneration Directorate	06-Dec-2023	5,153.56	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Capital Expenditure	06-Dec-2023	10,728.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06-Dec-2023	50,490.40	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	06-Dec-2023	1,320.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06-Dec-2023	7,469.72	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	12,326.40	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	32,576.52	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	06-Dec-2023	7,860.76	SUSASH LondonLtd-T/A Barons Lo	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	06-Dec-2023	13,888.08	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Capital Expenditure	06-Dec-2023	25,020.07	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06-Dec-2023	16,021.13	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	8,037.20	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	29,537.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	39,418.40	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	4,532.56	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	4,721.16	BRIDGE HOUSE CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	2,465.40	PFS t/a Pilgrim Homes	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	3,748.16	Aahana House	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	11,883.88	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	26,722.14	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	2,725.12	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	3,693.04	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	1,575.26	Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	06-Dec-2023	4,189.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	1,056.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	06-Dec-2023	5,970.25	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06-Dec-2023	12,038.16	Willow Lodge Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	20,515.80	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	702.00	Mount Lodge Farm	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	33,865.52	Creative Support Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	06-Dec-2023	4,856.44	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	06-Dec-2023	8,909.96	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	14,627.46	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	1,907.12	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	4,814.84	ALL THE OTHER LUCYS	Invoice	Supported Living
Chief Executives Directorate	06-Dec-2023	1,530.00	The Visual Works	Invoice	Project Work
Housing & Regeneration Directorate	06-Dec-2023	11,648.15	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	06-Dec-2023	15,689.02	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	06-Dec-2023	5,537.47	United Response Services LTD	Invoice	External Resi Respite Care

Chief Executives Directorate	06-Dec-2023	1,507.87	Hanlon Computer Systems Ltd	Invoice	General Contract Work
Children's Services Directorate	06-Dec-2023	1,001.00	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	06-Dec-2023	3,043.80	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	5,000.00	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	14,633.28	BRAMBLE HUB LIMITED	Invoice	Software purchases
Adult Social Services Directorate	06-Dec-2023	3,556.32	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Children's Services Directorate	06-Dec-2023	840.00	Clarus Cleaners	Invoice	Cleaning
Capital Expenditure	06-Dec-2023	2,391.60	Phil Jones Associates Limited	Invoice	CAPEXP Other Building Reitd Wk
Adult Social Services Directorate	06-Dec-2023	45,151.60	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	5,674.20	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	30,587.48	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	7,509.16	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	22,807.04	Independence Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	25,111.36	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	66,194.63	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	10,031.80	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	15,089.56	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	94,579.78	Penkz Limited	Invoice	Supported Living
Housing & Regeneration Directorate	06-Dec-2023	780.00	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06-Dec-2023	2,596.96	Tonbridge Care Ltd	Invoice	External Residential Care
Children's Services Directorate	06-Dec-2023	2,356.00	Mia Care Services	Invoice	Preventing Accom
Adult Social Services Directorate	06-Dec-2023	32,928.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	3,192.84	Royal British Legion Industrie	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	20,817.88	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	6,746.72	Aria Healthcare Group Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	06-Dec-2023	8,731.99	J CARROLL & SONS Non CIS work	Invoice	Property Maintenance
Adult Social Services Directorate	06-Dec-2023	5,299.23	Battersea Care Limited t/a Bat	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	15,016.84	RXHEALTH LTD	Invoice	Supported Living
Children's Services Directorate	06-Dec-2023	32,511.00	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06-Dec-2023	5,365.93	Daret Healthcare UK Ltd	Invoice	External Homecare
Capital Expenditure	06-Dec-2023	15,948.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	06-Dec-2023	11,653.88	Serenity UK Care Ltd	Invoice	Supported Living
Capital Expenditure	06-Dec-2023	714.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	06-Dec-2023	2,854.04	Mills Family Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	06-Dec-2023	553.67	Pegasus Surveys & Inspections	Invoice	Gas
Housing & Regeneration Directorate	06-Dec-2023	18,604.99	DSSL Group	Invoice	Property Maintenance
Adult Social Services Directorate	06-Dec-2023	12,253.56	Thanet Healthcare (Cairo House	Invoice	Supported Living
Capital Expenditure	06-Dec-2023	1,599.96	Environmental Services Design	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06-Dec-2023	21,698.20	Medicsprocare Limited	Invoice	Supported Living
Capital Expenditure	06-Dec-2023	2,400.00	RSK Environment Limited	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	06-Dec-2023	1,946.30	Active Recruitment SEN	Invoice	Preventing Accom
Adult Social Services Directorate	06-Dec-2023	8,268.00	Primroses Care Ltd	Invoice	External Residential Care
Children's Services Directorate	06-Dec-2023	768.00	Emezzions Limited	Invoice	Preventing Accom
Environment & Community Services Directorate	06-Dec-2023	4,298.40	T.O.K. Construction Ltd	Invoice	Materials
Housing & Regeneration Directorate	06-Dec-2023	1,464.00	Residential & Domestic Fire Sp	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06-Dec-2023	3,858.40	Elizabeth Peters Care Homes Li	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	6,190.40	Roselock Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	40,809.00	GREENSLEEVES HOMES TRUST THE M	Invoice	External Nursing Care
Capital Expenditure	06-Dec-2023	26,757.73	MADISON BROOK (CONSTRUCTION) L	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06-Dec-2023	12,296.00	Anavo Care Ltd T/A Surbitonian	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	21,619.40	Zyber Construction Ltd	Invoice	Vacants
Adult Social Services Directorate	06-Dec-2023	4,694.70	Sunrise Mental Health Ltd	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	5,200.00	Olavender Care Limited	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	9,671.32	Partnerships in Care 1 Limited	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	6,000.00	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	18,800.00	Beitel Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	4,400.00	Aria Healthcare Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	2,465.32	Rutland House Care Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	3,582.36	Y & M Care Westcott Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06-Dec-2023	15,692.28	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	6,113.32	Serenity UK Care Ltd T/A	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	13,011.20	Baycroft Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	07-Dec-2023	21,444.32	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Dec-2023	4,254.00	P W SECURE-IT LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	07-Dec-2023	3,000.00	WSP UK LIMITED	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	07-Dec-2023	501.98	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Capital Expenditure	07-Dec-2023	13,999.99	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	07-Dec-2023	888.11	EDF Energy Customers Plc	Invoice	Energy - Electricity
Environment & Community Services Directorate	07-Dec-2023	23,846.04	Storm Environmental Ltd	Invoice	Equipment
Housing & Regeneration Directorate	07-Dec-2023	2,628.00	Doro Care (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	07-Dec-2023	12,348.00	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07-Dec-2023	3,268.96	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Adult Social Services Directorate	07-Dec-2023	144,625.88	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	07-Dec-2023	8,697.68	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	07-Dec-2023	8,483.69	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07-Dec-2023	4,346.25	Ansador Limited	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07-Dec-2023	3,579.47	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07-Dec-2023	16,410.00	Places for People Leisure Mana	Invoice	Major Repairs & Alterations

Adult Social Services Directorate	07-Dec-2023	16,858.25	CRANSTOUN DRUG SERVICES	Invoice	Supported Housing Programme
Adult Social Services Directorate	07-Dec-2023	1,440.00	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Resources Directorate	07-Dec-2023	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Adult Social Services Directorate	07-Dec-2023	900.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	07-Dec-2023	22,832.59	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	07-Dec-2023	741.89	JT ENTERPRISES	Invoice	Materials
Children's Services Directorate	07-Dec-2023	49,734.30	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Housing & Regeneration Directorate	07-Dec-2023	1,800.00	St John Ambulance	Invoice	Other minor services
Housing & Regeneration Directorate	07-Dec-2023	21,970.43	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	07-Dec-2023	2,761.44	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	07-Dec-2023	6,232.92	Autism Unlimited Limited	Invoice	External Residential Care
Adult Social Services Directorate	07-Dec-2023	11,299.52	Peak 15 Ltd	Invoice	External Residential Care
Capital Expenditure	07-Dec-2023	5,383.87	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07-Dec-2023	9,245.86	Liaise (South East) Ltd	Invoice	External Residential Care
Children's Services Directorate	07-Dec-2023	1,620.00	M H COMS	Invoice	Major Repairs & Alterations
Capital Expenditure	07-Dec-2023	22,713.05	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07-Dec-2023	858.18	PROPERTY TECTONICS LTD	Invoice	External Decs
Adult Social Services Directorate	07-Dec-2023	30,000.00	Southern Housing	Invoice	Rents
Capital Expenditure	07-Dec-2023	4,150.85	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07-Dec-2023	3,406.40	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Capital Expenditure	07-Dec-2023	900.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07-Dec-2023	9,682.54	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Chief Executives Directorate	07-Dec-2023	10,225.00	STORM FAMILY CENTRE LTD	Invoice	Project Work
Environment & Community Services Directorate	07-Dec-2023	5,772.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	07-Dec-2023	37,458.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Housing & Regeneration Directorate	07-Dec-2023	66,624.40	OCS UK&I LIMITED	Invoice	Cleaning Contracts
Children's Services Directorate	07-Dec-2023	750.00	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Materials
Children's Services Directorate	07-Dec-2023	729.60	BINDMANS LLP	Invoice	APC - Other Cla Services
Resources Directorate	07-Dec-2023	3,731.87	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Housing & Regeneration Directorate	07-Dec-2023	1,674.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	07-Dec-2023	2,416.28	Crossways Nursing Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	07-Dec-2023	5,184.00	ARK PEST CONTROL LTD	Invoice	Major Repairs & Alterations
Resources Directorate	07-Dec-2023	3,505.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Capital Expenditure	07-Dec-2023	37,842.94	Ove Arup	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	07-Dec-2023	1,730.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07-Dec-2023	876.85	HANNE & CO SOLICITORS	Invoice	APC - Other Cla Services
Capital Expenditure	07-Dec-2023	17,460.00	Stantec UK Limited	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07-Dec-2023	18,720.00	ARK PUTNEY ACADEMY	Invoice	Other minor services
Adult Social Services Directorate	07-Dec-2023	49,429.38	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	07-Dec-2023	38,842.44	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	07-Dec-2023	2,379.71	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	07-Dec-2023	335,561.70	Country Court	Invoice	External Nursing Care
Adult Social Services Directorate	07-Dec-2023	11,466.38	Liaise (London) Limited	Invoice	External Residential Care
Adult Social Services Directorate	07-Dec-2023	1,600.00	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	07-Dec-2023	3,620.54	A NEW LEAF	Invoice	Supported Living
Capital Expenditure	07-Dec-2023	7,560.00	SPATIALISED LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07-Dec-2023	8,028.12	AGENCY ASSISTANCE	Invoice	Supported Living
Housing & Regeneration Directorate	07-Dec-2023	756.91	Underley Furnishing Limited	Invoice	Furniture
Adult Social Services Directorate	07-Dec-2023	10,445.69	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Dec-2023	3,180.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	07-Dec-2023	11,294.74	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	07-Dec-2023	3,635.64	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07-Dec-2023	7,380.00	Bamberry Ltd	Invoice	Equipment
Adult Social Services Directorate	07-Dec-2023	5,776.32	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07-Dec-2023	13,913.40	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	07-Dec-2023	43,945.16	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	07-Dec-2023	13,685.76	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07-Dec-2023	2,278.40	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07-Dec-2023	2,994.00	OS Comms LTD	Invoice	Equipment
Adult Social Services Directorate	07-Dec-2023	2,878.21	Nursing Direct Healthcare Limi	Invoice	External Homecare
Capital Expenditure	07-Dec-2023	16,503.52	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07-Dec-2023	5,049.04	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	07-Dec-2023	3,633.00	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	07-Dec-2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Capital Expenditure	07-Dec-2023	8,400.00	ANSTEY HORNE & CO. LIMITED	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07-Dec-2023	2,000.00	Mia Care Services	Invoice	Preventing Accom
Adult Social Services Directorate	07-Dec-2023	720.00	BM Ambulance Group Limited	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07-Dec-2023	43,709.04	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	07-Dec-2023	2,819.92	Athena Care Homes (Bretton) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	07-Dec-2023	4,505.92	Barton Court Care Home Limited	Invoice	External Residential Care
Children's Services Directorate	07-Dec-2023	8,201.40	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07-Dec-2023	6,360.00	Medicrest LTD	Invoice	External Residential Care
Adult Social Services Directorate	07-Dec-2023	8,244.80	Brand Healthcare Services Ltd	Invoice	External Homecare
Capital Expenditure	07-Dec-2023	74,100.00	Vickery Electrical Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07-Dec-2023	7,398.64	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07-Dec-2023	750.25	Glide Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	07-Dec-2023	2,071.64	Woodley Hotels (Dorset) Ltd T/	Invoice	External Nursing Care
Adult Social Services Directorate	07-Dec-2023	12,372.80	Parkhill Support Services LTD	Invoice	Supported Living

Adult Social Services Directorate	07-Dec-2023	7,292.48	Anchor Hanover Group	Invoice	External Residential Care
Adult Social Services Directorate	07-Dec-2023	548.25	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Adult Social Services Directorate	07-Dec-2023	1,980.00	Nysdill Hotel Management LTD	Invoice	External Lodgings
Adult Social Services Directorate	07-Dec-2023	46,086.43	Bramley Health t/a Forest Lodg	Invoice	External Nursing Care
Capital Expenditure	07-Dec-2023	25,200.00	Jeremy Gardner Associates Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	07-Dec-2023	4,500.00	Contemporary Dance Trust Ltd	Invoice	General Contract Work
Capital Expenditure	07-Dec-2023	241,319.86	Higgins Homes PLC	Invoice	CAPEXP Construction Work
Capital Expenditure	07-Dec-2023	7,200.00	NoiseAir Limited	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	07-Dec-2023	806.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	08-Dec-2023	4,054.50	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services Directorate	08-Dec-2023	1,152.00	Clive Barford Ltd	Invoice	Materials
Capital Expenditure	08-Dec-2023	18,377.75	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Environment & Community Services Directorate	08-Dec-2023	3,694.45	F M Conway Limited	Invoice	Materials
Capital Expenditure	08-Dec-2023	100,744.92	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	08-Dec-2023	10,057.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	08-Dec-2023	168,257.48	C M CARE LTD	Invoice	External Homecare
Children's Services Directorate	08-Dec-2023	894.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	08-Dec-2023	2,345.00	SIGNHEALTH	Invoice	External Homecare
Chief Executives Directorate	08-Dec-2023	16,116.00	Beta Distribution (South) Ltd	Invoice	Printing
Capital Expenditure	08-Dec-2023	15,542.10	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08-Dec-2023	1,353.41	CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	08-Dec-2023	12,128.54	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	08-Dec-2023	12,804.00	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	08-Dec-2023	35,745.41	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	08-Dec-2023	26,844.32	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Dec-2023	93,837.77	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	08-Dec-2023	67,583.55	Smith	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	08-Dec-2023	36,128.40	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	08-Dec-2023	1,569.13	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	08-Dec-2023	18,298.08	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Housing & Regeneration Directorate	08-Dec-2023	1,350.72	TYNETEC LTD	Invoice	Equipment
	08-Dec-2023	62,292.00	GARRATT BUSINESS PARK BID LTD	Invoice	Garratt Business Park BID
Children's Services Directorate	08-Dec-2023	42,908.94	GL EDUCATION GROUP LIMITED	Invoice	Materials
Chief Executives Directorate	08-Dec-2023	6,644.48	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	08-Dec-2023	4,392.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Children's Services Directorate	08-Dec-2023	1,094.40	BINDMANS LLP	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	08-Dec-2023	15,513.40	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	08-Dec-2023	54,387.31	AGE UK WANDSWORTH	Invoice	External Daycare
Capital Expenditure	08-Dec-2023	19,659.20	Cyclehoop Ltd	Invoice	CAPEXP Purchase of Asset
Chief Executives Directorate	08-Dec-2023	534.00	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Environment & Community Services Directorate	08-Dec-2023	887,877.26	Serco Limited	Invoice	Waste Contract
Chief Executives Directorate	08-Dec-2023	676.80	JKN DIGITAL LTD	Invoice	Printing
Adult Social Services Directorate	08-Dec-2023	52,264.86	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	08-Dec-2023	102,007.87	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Chief Executives Directorate	08-Dec-2023	972.00	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Adult Social Services Directorate	08-Dec-2023	830.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	08-Dec-2023	2,206.88	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Chief Executives Directorate	08-Dec-2023	15,765.00	Walstead Peterborough Ltd	Invoice	Printing
Environment & Community Services Directorate	08-Dec-2023	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	08-Dec-2023	11,142.86	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	08-Dec-2023	8,272.29	FAVOURED HEALTH CIC	Invoice	External Homecare
Chief Executives Directorate	08-Dec-2023	3,012.90	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Adult Social Services Directorate	08-Dec-2023	516.60	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08-Dec-2023	2,016.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08-Dec-2023	1,078.80	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Adult Social Services Directorate	08-Dec-2023	1,360.00	NICKEL SUPPORT	Invoice	External Daycare
Environment & Community Services Directorate	08-Dec-2023	5,409.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	08-Dec-2023	1,909.00	Newman Thomson Ltd	Invoice	Printing
Children's Services Directorate	08-Dec-2023	1,620.66	Abiding Care and Support	Invoice	Subsistence
Environment & Community Services Directorate	08-Dec-2023	736.64	Ford Retail Ltd t/a Trust Ford	Invoice	Materials
Adult Social Services Directorate	08-Dec-2023	700.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	08-Dec-2023	2,699.82	Bamberry Ltd	Invoice	Equipment
Adult Social Services Directorate	08-Dec-2023	1,716.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08-Dec-2023	5,564.56	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Capital Expenditure	08-Dec-2023	1,116.00	MGAC LLP t/a RLF	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08-Dec-2023	6,940.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08-Dec-2023	2,160.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Adult Social Services Directorate	08-Dec-2023	4,707.52	Fortis Care	Invoice	Supported Living
Capital Expenditure	08-Dec-2023	10,602.90	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08-Dec-2023	17,491.07	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08-Dec-2023	1,863.60	MANGAR INTERNATIONAL LTD	Invoice	Materials
Chief Executives Directorate	08-Dec-2023	717.60	Service Graphics t/a Paragon G	Invoice	Printing
Housing & Regeneration Directorate	08-Dec-2023	38,206.72	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	08-Dec-2023	52,821.42	Stonelake London Limited	Invoice	External Residential Care
Chief Executives Directorate	08-Dec-2023	13,296.50	Social Solutions Institute	Invoice	Community Safety
Capital Expenditure	08-Dec-2023	8,307.78	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	08-Dec-2023	7,999.99	Acorn Care and Education Limit	Invoice	APC - External Lodgings
Children's Services Directorate	08-Dec-2023	5,185.50	Delivering Outcomes LTD	Invoice	External Lodgings

Capital Expenditure	08-Dec-2023	2,640.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08-Dec-2023	11,385.80	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Capital Expenditure	08-Dec-2023	1,812.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	08-Dec-2023	8,114.84	Accomplish Group Contract Mana	Invoice	External Residential Care
Children's Services Directorate	08-Dec-2023	23,614.28	Jenkin Support Services	Invoice	External Lodgings
Children's Services Directorate	08-Dec-2023	17,035.71	Young London Today	Invoice	External Lodgings
Children's Services Directorate	08-Dec-2023	866.40	Heritage Care UK	Invoice	Subsistence
Children's Services Directorate	08-Dec-2023	196,310.26	London Hire Community Services	Invoice	Travelling expenses
Children's Services Directorate	08-Dec-2023	58,027.68	Emergency Personnel Home CAre	Invoice	Preventing Accom
Capital Expenditure	08-Dec-2023	18,510.60	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	08-Dec-2023	11,640.00	Beyond Carbon Associates Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08-Dec-2023	6,752.76	VENSON AUTOMOTIVE SOLUTIONS LT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08-Dec-2023	113,399.17	Glendale Countryside Limited	Invoice	Arboricultural Contract
Adult Social Services Directorate	08-Dec-2023	30,725.57	Optima Care Shine Limited	Invoice	Supported Living
Children's Services Directorate	08-Dec-2023	6,240.00	Global Mediation Limited	Invoice	Equipment
Children's Services Directorate	08-Dec-2023	4,821.42	Independence Way	Invoice	External Lodgings
Adult Social Services Directorate	08-Dec-2023	2,338.80	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08-Dec-2023	6,684.50	Aspirational Support	Invoice	External Lodgings
Children's Services Directorate	08-Dec-2023	5,945.15	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Resources Directorate	11-Dec-2023	6,166.76	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	11-Dec-2023	6,983.56	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	11-Dec-2023	27,600.00	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Housing & Regeneration Directorate	11-Dec-2023	9,284.11	Videcom Security Limited	Invoice	CCTV
Chief Executives Directorate	11-Dec-2023	5,840.40	Westco Trading Ltd	Invoice	Consultants Fees
Capital Expenditure	11-Dec-2023	8,886.00	International Fire Consultants	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11-Dec-2023	743.05	EDF Energy Customers Plc	Invoice	Energy - Gas
Housing & Regeneration Directorate	11-Dec-2023	2,287.14	Doro Care (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	11-Dec-2023	1,038.12	Highway Quality Solutions Ltd	Invoice	Materials
Capital Expenditure	11-Dec-2023	4,055.98	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Environment & Community Services Directorate	11-Dec-2023	860.19	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	11-Dec-2023	553.57	Lilian Davis Group Ltd	Invoice	External Homecare
Children's Services Directorate	11-Dec-2023	13,024.70	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Children's Services Directorate	11-Dec-2023	1,872.26	Fledglings Early Years (DERINT	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	5,084.46	Bunny Tales Day Nursery Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	11-Dec-2023	25,406.84	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	11-Dec-2023	8,563.62	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	11-Dec-2023	58,122.98	BUMBLEBEE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	840.30	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	11-Dec-2023	2,209.14	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	11-Dec-2023	900.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	11-Dec-2023	5,744.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	11-Dec-2023	83,609.36	Marmalade Schools Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	1,130.24	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	11-Dec-2023	1,029.72	DORSET SCOPE	Invoice	External Residential Care
Children's Services Directorate	11-Dec-2023	25,322.22	HORNSBY HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	16,178.09	HURLINGHAM SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	20,954.59	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	11-Dec-2023	4,653.28	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	11-Dec-2023	13,493.87	STICKY FINGERS	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	8,419.49	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Adult Social Services Directorate	11-Dec-2023	9,275.44	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Children's Services Directorate	11-Dec-2023	38,082.67	PRECIOUS JEWELS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	1,830.11	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	35,873.15	BROOMWOOD HALL SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	9,566.40	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11-Dec-2023	19,314.97	LAVENDER HILL DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	9,566.17	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	12,200.72	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	35,589.02	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	11,957.72	345 Nursery School Balham Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	11-Dec-2023	12,992.21	OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	11-Dec-2023	9,553.73	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	11-Dec-2023	14,057.87	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	11-Dec-2023	239,400.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	11-Dec-2023	43,364.94	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	22,571.34	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	606.05	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables
Children's Services Directorate	11-Dec-2023	11,500.92	Youngstars Nurseries (Clapham)	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	21,626.12	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	14,771.29	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	11-Dec-2023	2,496.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	11-Dec-2023	43,768.78	THE KINDERGARTENS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	4,005.89	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	10,550.93	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	7,956.26	Wellington's Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	15,513.73	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	8,761.94	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	33,488.07	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding

Environment & Community Services Directorate	11-Dec-2023	963.34	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11-Dec-2023	32,729.55	SEQUOIA ORGANISATION LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	5,053.13	THE COLOUR BOX MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	9,503.26	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	11-Dec-2023	1,200.00	BATTERSEA ARTS CENTRE	Invoice	Venue & facilities hire
Children's Services Directorate	11-Dec-2023	12,219.98	SQUARE ONE NURSERY SCHOOL LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	22,645.16	THE MONTESSORI SCHOOL LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	703.40	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	4,923.77	Lifetimes Trading Ltd T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	42,949.76	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	11-Dec-2023	2,388.00	SUZY LAMPLUGH TRUST	Invoice	Equipment
Children's Services Directorate	11-Dec-2023	3,950.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	11-Dec-2023	11,686.30	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	1,595.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Children's Services Directorate	11-Dec-2023	2,110.19	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	17,844.94	LITTLE LINGUISTS NURSERY	Invoice	EY - 2 year old funding
Capital Expenditure	11-Dec-2023	4,943.36	Cyclehoop Ltd	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	11-Dec-2023	28,480.00	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	11-Dec-2023	4,507.20	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Resources Directorate	11-Dec-2023	1,435.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	11-Dec-2023	57,242.96	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	4,880.29	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	10,756.36	The Little Red Hen Nursery Sch	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	18,757.20	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	4,220.37	WANDSWORTH PREPARATORY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	12,810.75	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	5,820.82	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	23,343.43	Busy Bees Nurseries Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	26,509.57	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	6,230.04	Fledglings on the Common	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	6,330.56	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	12,200.72	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	14,285.00	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	6,710.39	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	35,347.91	THE FALCONS SCHOOL FOR GIRLS	Invoice	EY - 2 year old funding
Adult Social Services Directorate	11-Dec-2023	216,754.20	ONE TRUST	Invoice	External Daycare
Children's Services Directorate	11-Dec-2023	735.80	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Adult Social Services Directorate	11-Dec-2023	4,210.70	SURREY CHOICES	Invoice	External Residential Care
Capital Expenditure	11-Dec-2023	14,280.00	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11-Dec-2023	1,872.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11-Dec-2023	31,623.60	THINKING WORKS	Invoice	General Contract Work
Children's Services Directorate	11-Dec-2023	16,179.47	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	2,484.40	Number 1 Day Care Liiimited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	21,408.94	Apples and Honey Nightingale	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	26,236.99	Little Cedars Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	10,582.12	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	15,860.93	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	28,295.89	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	36,197.91	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	11-Dec-2023	2,143.28	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11-Dec-2023	1,056.00	CLOUDS END SERVICES LTD	Invoice	Essentials
Adult Social Services Directorate	11-Dec-2023	19,671.90	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	11-Dec-2023	19,619.99	Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	659.10	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	11-Dec-2023	69,514.84	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	40,452.17	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	160,708.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11-Dec-2023	25,853.53	The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	18,350.64	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	15,116.97	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	11-Dec-2023	7,116.75	Little Forest Folk Putney	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	10,550.93	Wild About Play Europe Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	13,588.24	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	1,406.79	Tiney Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	1,150.00	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	11-Dec-2023	19,121.03	Lucky Beans Childcare Limited	Invoice	EY - 2 year old funding
Adult Social Services Directorate	11-Dec-2023	7,743.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	11-Dec-2023	4,220.38	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	14,117.83	Sierraina Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	4,563.00	Fostering London	Invoice	External Fostering
Adult Social Services Directorate	11-Dec-2023	9,166.88	Kope-Medics Ltd	Invoice	External Homecare
Children's Services Directorate	11-Dec-2023	10,330.16	Yume School UK Ltd	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	11-Dec-2023	6,400.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11-Dec-2023	12,970.03	Magdalen Nursery, The Cottage	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	11-Dec-2023	5,372.00	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	11-Dec-2023	2,366.40	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	11-Dec-2023	7,332.99	The Roehampton Day Nursery and	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	12,661.11	Nightingale 3 Montessori Nurse	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	11-Dec-2023	1,834.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	11-Dec-2023	1,500.00	Unifrog Education Ltd	Invoice	Materials
Children's Services Directorate	11-Dec-2023	23,201.10	First Bridge Group Ltd	Invoice	Independent Fees
Children's Services Directorate	11-Dec-2023	8,202.82	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	11-Dec-2023	10,050.84	Auckland Home Solutions CIC	Invoice	External Lodgings
Children's Services Directorate	11-Dec-2023	3,227.04	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Children's Services Directorate	11-Dec-2023	43,981.26	Olive Tree Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	39,820.80	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11-Dec-2023	2,025.00	Bruern Abbey School	Invoice	Independent Fees
Children's Services Directorate	11-Dec-2023	7,672.68	Petite Ambassadors Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	10,714.94	Little Green Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	4,871.42	London City Care and Support S	Invoice	External Lodgings
Children's Services Directorate	11-Dec-2023	520.00	Enabally	Invoice	Other Therapies
Children's Services Directorate	11-Dec-2023	2,919.46	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	11-Dec-2023	29,060.20	Emergency Personnel Home CARE	Invoice	Preventing Accom
Children's Services Directorate	11-Dec-2023	7,010.50	Kido Streatham T/A Kido School	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	545.00	Inclusion.me Ltd	Invoice	Other Therapies
Children's Services Directorate	11-Dec-2023	8,912.66	Kido - Battersea	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	11-Dec-2023	17,271.99	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	11-Dec-2023	537.60	Adullam Spprt Ltd	Invoice	Subsistence
Adult Social Services Directorate	11-Dec-2023	18,645.71	MAREGO LIMITED	Invoice	Supported Living
Capital Expenditure	11-Dec-2023	6,321.00	Morcliffe Consulting Ltd	Invoice	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	11-Dec-2023	11,868.80	London & Surrey Care Group Lim	Invoice	External Residential Care
Children's Services Directorate	11-Dec-2023	9,891.60	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11-Dec-2023	2,388.00	Inspired Contact Centre	Invoice	Supervised Contact
Children's Services Directorate	11-Dec-2023	4,923.77	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	1,168.86	CHERYL SHADRACH T/A THE PLAYRO	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	5,292.79	Balham Rainbow Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	9,973.20	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	22,273.80	LITTLE JOY DAY NURSERY T/A BAN	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	18,416.52	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	46,708.32	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	14,583.72	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11-Dec-2023	28,259.26	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	12-Dec-2023	6,851.01	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	12-Dec-2023	3,187.11	East View Housing Management L	Invoice	External Residential Care
Resources Directorate	12-Dec-2023	1,250.86	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Capital Expenditure	12-Dec-2023	5,100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Capital Expenditure	12-Dec-2023	13,407.76	BPTW Partnership	Invoice	CAPEXP Architects
Chief Executives Directorate	12-Dec-2023	2,391.98	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	12-Dec-2023	9,342.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Resources Directorate	12-Dec-2023	6,817.62	Print Image Network Ltd	Invoice	Postage
Adult Social Services Directorate	12-Dec-2023	8,800.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Capital Expenditure	12-Dec-2023	250,516.81	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	12-Dec-2023	203,220.76	Kind & Company (Builders) Limi	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12-Dec-2023	68,932.39	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	12-Dec-2023	47,130.74	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
	12-Dec-2023	1,981.85	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
	12-Dec-2023	12,952.71	MARSHALLS MONO LTD	Invoice	Building Works Stores
Capital Expenditure	12-Dec-2023	3,461.48	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	12-Dec-2023	5,611.25	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12-Dec-2023	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12-Dec-2023	378,228.76	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
	12-Dec-2023	17,880.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
	12-Dec-2023	815.95	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	12-Dec-2023	585.00	PORT OF LONDON AUTHORITY	Invoice	Contractors Engineering Works
	12-Dec-2023	4,848.00	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Chief Executives Directorate	12-Dec-2023	80,680.34	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
	12-Dec-2023	5,385.70	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
	12-Dec-2023	1,519.44	LAWSONS (WHETSTONE) LTD	Invoice	Building Works Stores
	12-Dec-2023	1,731.72	FABRIKAT LTD	Invoice	Building Works Stores
	12-Dec-2023	774.35	DAY GROUP LTD	Invoice	Building Works Stores
Capital Expenditure	12-Dec-2023	1,636.32	DEBA UK LTD	Invoice	CAPEXP Professional Fees
	12-Dec-2023	8,184.00	S H SOMERSCALES LTD	Invoice	Building Works Stores
Children's Services Directorate	12-Dec-2023	750.00	WANDSWORTH MEDIATION SERVICE	Invoice	Miscellaneous Expenses
	12-Dec-2023	902.59	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	12-Dec-2023	3,296.16	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
	12-Dec-2023	674.11	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	12-Dec-2023	4,936.20	F & G CLEANERS LTD	Invoice	Window cleaning
Resources Directorate	12-Dec-2023	510.44	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	12-Dec-2023	6,678.00	PANORAMIC ASSOCIATES LTD	Invoice	Ed & Emplmt For Subs Misuse
Capital Expenditure	12-Dec-2023	2,400.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	12-Dec-2023	2,500.00	GENUS SOCIAL WORK LIMITED	Invoice	Special Guardianship
Capital Expenditure	12-Dec-2023	216,074.43	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12-Dec-2023	4,680.00	Redactive Events Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	12-Dec-2023	7,110.00	Social Personnel	Invoice	Recruitment Costs
	12-Dec-2023	14,550.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Children's Services Directorate	12-Dec-2023	2,008.00	TMS Skills	Invoice	Consultants Fees

	12-Dec-2023	2,647.58	Cappagh Public Works Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	12-Dec-2023	56,319.73	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	12-Dec-2023	2,227.00	What's Next UK Limited	Invoice	Consultants Fees
Adult Social Services Directorate	12-Dec-2023	10,373.91	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	12-Dec-2023	1,230.33	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	12-Dec-2023	5,460.00	Meristem Design Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12-Dec-2023	928.80	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Capital Expenditure	12-Dec-2023	600.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	12-Dec-2023	181,443.16	Stack London Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	12-Dec-2023	1,662.00	Pottergate Centre Ltd	Invoice	Essentials
Children's Services Directorate	12-Dec-2023	13,027.20	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	12-Dec-2023	7,410.00	Flex360 Limited	Invoice	Consultants Fees
Capital Expenditure	12-Dec-2023	7,710.00	DESIGNHIVE MEDIA LIMITED (T/A	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	12-Dec-2023	20,307.60	Magic Breakfast	Invoice	Equipment
Adult Social Services Directorate	12-Dec-2023	6,000.00	Behaviour Change Network Limit	Invoice	Miscellaneous Expenses
Capital Expenditure	12-Dec-2023	36,964.96	Capital Property & Constructio	Invoice	CAPEXP Professional Fees
Capital Expenditure	12-Dec-2023	5,760.00	Sweco UK Limited	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12-Dec-2023	4,018.00	Gemma Juel Facilitator	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	13-Dec-2023	3,040.40	Nightingale House (Twickenham	Invoice	External Residential Care
Capital Expenditure	13-Dec-2023	580.80	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	13-Dec-2023	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Adult Social Services Directorate	13-Dec-2023	21,390.40	Consensus	Invoice	External Residential Care
	13-Dec-2023	672.75	RTfact Ltd	Invoice	Returned AP Payments
Housing & Regeneration Directorate	13-Dec-2023	2,840.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Capital Expenditure	13-Dec-2023	7,560.00	BPTW Partnership	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	13-Dec-2023	5,633.14	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Housing & Regeneration Directorate	13-Dec-2023	1,745.71	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	13-Dec-2023	723.74	Orbis Protect Limited	Invoice	General Repairs S/C
Environment & Community Services Directorate	13-Dec-2023	2,160.00	The FA Bartlett Tree Expert Co	Invoice	Arboricultural Contract
Resources Directorate	13-Dec-2023	567.57	Tameside Metropolitan Borough	Invoice	Subscriptions
Housing & Regeneration Directorate	13-Dec-2023	936.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	13-Dec-2023	272,403.27	CENTREPOINT	Invoice	Supporting People Contracts
Capital Expenditure	13-Dec-2023	21,042.78	PARMENTER BUILDERS LTD (P M PA	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	13-Dec-2023	12,952.80	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13-Dec-2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	13-Dec-2023	1,000.00	CRANSTOUN DRUG SERVICES	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	13-Dec-2023	11,158.37	BREYER GROUP PLC	Invoice	General Repairs S/C
Adult Social Services Directorate	13-Dec-2023	14,750.75	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13-Dec-2023	28,936.35	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13-Dec-2023	1,800.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	13-Dec-2023	648,446.64	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Children's Services Directorate	13-Dec-2023	1,644.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	13-Dec-2023	16,982.20	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	13-Dec-2023	5,599.38	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	13-Dec-2023	28,620.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Non Residential
Housing & Regeneration Directorate	13-Dec-2023	7,256.25	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	13-Dec-2023	595.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13-Dec-2023	7,491.00	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	31,120.55	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	13-Dec-2023	112,803.52	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13-Dec-2023	5,328.90	KABA LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13-Dec-2023	113,991.53	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	13-Dec-2023	110,324.75	M N M PROPERTIES SERVICES	Invoice	Co-Ops
Housing & Regeneration Directorate	13-Dec-2023	1,736.64	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	13-Dec-2023	8,825.75	B & B WINDOWS & METALWORK LTD	Invoice	Vacants
Chief Executives Directorate	13-Dec-2023	5,845.00	WANDSWORTH CARER'S CENTRE	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	13-Dec-2023	29,854.39	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	13-Dec-2023	24,464.50	Norbury Property Services	Invoice	B&B Payments
Resources Directorate	13-Dec-2023	10,916.40	HEYWOOD LIMITED	Invoice	Software purchases
Capital Expenditure	13-Dec-2023	12,462.00	TFL Surface Transport	Invoice	CAPEXP Construction Work
Chief Executives Directorate	13-Dec-2023	18,696.00	REGENERATE.COM	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	13-Dec-2023	14,791.98	FFT EDUCATION LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	13-Dec-2023	14,969.64	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	13-Dec-2023	674.40	IHBC ENTERPRISES LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	13-Dec-2023	1,230.00	TOPS SERVICES LTD	Invoice	Electrical Smaller Contracts
Chief Executives Directorate	13-Dec-2023	16,000.00	FAST London	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	13-Dec-2023	4,970.40	ARK PEST CONTROL LTD	Invoice	Co-Ops
Capital Expenditure	13-Dec-2023	659.40	Cyclehoop Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13-Dec-2023	20,851.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	6,390.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	13-Dec-2023	101,044.10	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	13-Dec-2023	8,784.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	14,430.00	Krispar Repairs and Maintenanc	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13-Dec-2023	34,110.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	13-Dec-2023	948.00	TOP REMOVALS	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	13-Dec-2023	75,347.61	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	13-Dec-2023	5,386.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	21,421.56	Liftec Express Ltd	Invoice	Lifts

Chief Executives Directorate	13-Dec-2023	5,100.00	Riverside Broadcasting C.I.C	Invoice	General Contract Work
Housing & Regeneration Directorate	13-Dec-2023	18,597.00	APL PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	7,008.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Capital Expenditure	13-Dec-2023	46,915.20	LEVITT BERNSTEIN ASSOCIATES LT	Invoice	CAPEXP Architects
Chief Executives Directorate	13-Dec-2023	1,518.18	ENABLE LEISURE AND CULTURE	Invoice	Project Work
Adult Social Services Directorate	13-Dec-2023	10,114.14	FAVOURED HEALTH CIC	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	13-Dec-2023	796.37	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	13-Dec-2023	28,050.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	15,811.80	THINKING WORKS	Invoice	General Contract Work
Housing & Regeneration Directorate	13-Dec-2023	11,206.75	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	13-Dec-2023	1,261.70	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	13-Dec-2023	1,887.00	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	8,007.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	95,154.00	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	13-Dec-2023	1,839.56	Single Homeless Project 2	Invoice	External Lodgings
Housing & Regeneration Directorate	13-Dec-2023	1,320.00	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	13-Dec-2023	66,028.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13-Dec-2023	8,513.65	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	13-Dec-2023	59,934.95	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	13-Dec-2023	750.00	London Blitz Clean Ltd	Invoice	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	13-Dec-2023	11,080.00	Home Community Cafe Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	13-Dec-2023	1,003.60	Ugoalah Consulting LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	13-Dec-2023	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	71,239.05	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	13-Dec-2023	27,231.15	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	13-Dec-2023	3,015.17	Nursing Direct Healthcare Limi	Invoice	External Homecare
Housing & Regeneration Directorate	13-Dec-2023	4,831.50	Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	13-Dec-2023	1,639.68	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13-Dec-2023	1,770.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	4,392.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	10,969.50	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	13-Dec-2023	6,078.04	Kope-Medics Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	13-Dec-2023	49,747.98	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	60,941.40	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	24,300.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	18,360.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	12,312.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	21,987.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	1,782.00	London Walthamstow Limited	Invoice	B&B Payments
Capital Expenditure	13-Dec-2023	1,440.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13-Dec-2023	4,842.00	My Housing Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	3,697.20	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	13-Dec-2023	680.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	13-Dec-2023	554.40	Castlebridge Finance SPV Ltd	Invoice	Transport
Capital Expenditure	13-Dec-2023	2,040.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13-Dec-2023	19,081.13	J CARROLL & SONS Non CIS work	Invoice	General Contract Work
Adult Social Services Directorate	13-Dec-2023	34,649.97	Callisto Healthcare Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	13-Dec-2023	3,937.00	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	13-Dec-2023	2,002.00	Apex Housing Solutions	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	324,774.00	Remax Asset Management	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	60,702.48	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	13-Dec-2023	9,000.00	Wey Property Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	5,950.00	Walkies Enterprise Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	788.96	CSG Global Education Ltd	Invoice	Stationery
Housing & Regeneration Directorate	13-Dec-2023	1,800.00	Wembley Hotel Jersey Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13-Dec-2023	1,650.00	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13-Dec-2023	99,852.00	Roselyn Capital Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	36,007.00	Haven Rise Shelter Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	9,619.50	Residenza Properties Tooting L	Invoice	B&B Payments
Adult Social Services Directorate	14-Dec-2023	1,103.11	Geneva Road Ltd T/A EnhanceAbi	Invoice	External Daycare
Adult Social Services Directorate	14-Dec-2023	3,040.40	Nightingale House (Twickenham	Invoice	External Residential Care
Housing & Regeneration Directorate	14-Dec-2023	2,514.25	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14-Dec-2023	2,214.00	Videcom Security Limited	Invoice	CCTV
Housing & Regeneration Directorate	14-Dec-2023	665.76	RON SMITH Recycling Ltd	Invoice	General Contract Work
Capital Expenditure	14-Dec-2023	36,120.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14-Dec-2023	8,809.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	14-Dec-2023	11,805.16	K & A Construction	Invoice	Major Repairs & Alterations
Capital Expenditure	14-Dec-2023	10,975.55	T Mohan	Invoice	CAPEXP Construction Work
Capital Expenditure	14-Dec-2023	191,410.84	Oakland Building Services Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	14-Dec-2023	8,906.81	Ansador Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	14-Dec-2023	29,667.20	DH CROFTS LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	14-Dec-2023	3,144.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Housing & Regeneration Directorate	14-Dec-2023	16,412.18	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14-Dec-2023	540.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	14-Dec-2023	1,558.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	14-Dec-2023	3,300.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	14-Dec-2023	25,276.88	GENERATE	Invoice	External Homecare
Children's Services Directorate	14-Dec-2023	16,265.60	SUEZ Recycling and Recovery UK	Invoice	Other minor services

Environment & Community Services Directorate	14-Dec-2023	930.00	Beta Distribution (South) Ltd	Invoice	Postage
Adult Social Services Directorate	14-Dec-2023	23,814.75	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Adult Social Services Directorate	14-Dec-2023	5,877.60	ST MARY'S CARE HOME	Invoice	External Nursing Care
Children's Services Directorate	14-Dec-2023	3,663.80	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	14-Dec-2023	7,600.00	Burlington House School Ltd	Invoice	Independent Fees
Chief Executives Directorate	14-Dec-2023	5,000.00	MUSHKIL AASAAN LTD	Invoice	Wandsworth Grant Fund Was Bsf
	14-Dec-2023	37,284.77	T BROWN GROUP LTD	Invoice	Personal Account
Capital Expenditure	14-Dec-2023	98,122.76	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14-Dec-2023	1,373.28	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	14-Dec-2023	4,295.94	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Children's Services Directorate	14-Dec-2023	616.63	Southern Housing	Invoice	External Lodgings
Housing & Regeneration Directorate	14-Dec-2023	1,791.96	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	14-Dec-2023	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Capital Expenditure	14-Dec-2023	3,434.58	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14-Dec-2023	3,770.07	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	14-Dec-2023	820.51	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Environment & Community Services Directorate	14-Dec-2023	12,181.46	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14-Dec-2023	544.04	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	14-Dec-2023	500.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	SEN Inclusion
Environment & Community Services Directorate	14-Dec-2023	1,174.95	CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	14-Dec-2023	1,437.78	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14-Dec-2023	893,217.42	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Adult Social Services Directorate	14-Dec-2023	2,048.48	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Chief Executives Directorate	14-Dec-2023	544.29	NOVAL CATERING LTD	Invoice	Events Third Party Payments
Housing & Regeneration Directorate	14-Dec-2023	1,880.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	14-Dec-2023	116,487.22	KPMG	Invoice	Consultants Fees
Environment & Community Services Directorate	14-Dec-2023	1,224.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14-Dec-2023	1,149.12	TOP REMOVALS	Invoice	Essentials
Capital Expenditure	14-Dec-2023	862.50	SAWYER FIELDING LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14-Dec-2023	1,453.20	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	14-Dec-2023	8,450.10	WILLOW PUMPS LIMITED	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	14-Dec-2023	769.73	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	14-Dec-2023	56,434.01	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	14-Dec-2023	3,570.00	NORMAN BROMLEY PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14-Dec-2023	1,008.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14-Dec-2023	929.07	Underley Furnishing Limited	Invoice	Furniture
Children's Services Directorate	14-Dec-2023	13,993.46	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	14-Dec-2023	3,945.01	CITYSPRINT (UK) LTD	Invoice	Equipment
Children's Services Directorate	14-Dec-2023	600.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	14-Dec-2023	842.40	AA Guesthouses Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	14-Dec-2023	4,152.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14-Dec-2023	2,576.40	A.D.M.I Doors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	14-Dec-2023	736.64	Ford Retail Ltd t/a Trust Ford	Invoice	Materials
Children's Services Directorate	14-Dec-2023	853.20	Ga'al Services Ltd	Invoice	Transport
Housing & Regeneration Directorate	14-Dec-2023	3,336.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14-Dec-2023	596.66	KONE PLC (Callouts only)	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	14-Dec-2023	6,279.00	Room for Work Limited	Invoice	General Contract Work
Environment & Community Services Directorate	14-Dec-2023	12,374.93	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14-Dec-2023	8,000.00	Live Karma Yoga Ltd	Invoice	Project Work
Environment & Community Services Directorate	14-Dec-2023	864.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	14-Dec-2023	5,000.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Capital Expenditure	14-Dec-2023	56,106.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	14-Dec-2023	88,550.64	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	14-Dec-2023	710.04	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	14-Dec-2023	5,250.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	14-Dec-2023	19,657.28	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	14-Dec-2023	5,400.00	The Phoenix Hub	Invoice	External Lodgings
Capital Expenditure	14-Dec-2023	4,082.40	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	14-Dec-2023	1,243.20	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	14-Dec-2023	16,562.57	Restoration Care & Services	Invoice	External Residential Care
Housing & Regeneration Directorate	14-Dec-2023	4,249.20	McCarthy Bainbridge Ltd	Invoice	Consultants Fees
Capital Expenditure	14-Dec-2023	149,872.48	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	14-Dec-2023	636.00	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14-Dec-2023	2,829.73	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Environment & Community Services Directorate	14-Dec-2023	3,200.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	14-Dec-2023	4,128.53	Showcase PSR Portdown Limited	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	14-Dec-2023	2,121.60	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	14-Dec-2023	7,427.40	Outset Fostering Agency	Invoice	External Fostering
Children's Services Directorate	14-Dec-2023	3,900.00	Roslyn Park FC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	14-Dec-2023	23,571.43	Callisto Healthcare Limited	Invoice	External Nursing Care
Children's Services Directorate	14-Dec-2023	2,700.00	London City Care and Support S	Invoice	External Lodgings
Children's Services Directorate	14-Dec-2023	2,605.53	Active Recruitment SEN	Invoice	Preventing Accom
Children's Services Directorate	14-Dec-2023	11,767.20	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	14-Dec-2023	750.25	Glide Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	14-Dec-2023	500.00	Social Care Solutions Consulta	Invoice	Consultants Fees
Capital Expenditure	14-Dec-2023	6,618.00	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14-Dec-2023	3,914.00	365 Divine Care	Invoice	Preventing Accom
Housing & Regeneration Directorate	14-Dec-2023	26,117.55	MC PROJECTS LTD	Invoice	Vacants

Children's Services Directorate	14-Dec-2023	4,671.30	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Children's Services Directorate	15-Dec-2023	540.00	London Grid For Learning Trust	Invoice	Equipment
Adult Social Services Directorate	15-Dec-2023	10,796.81	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	15-Dec-2023	2,744.49	Treloar Trust	Invoice	External Resi Respite Care
Adult Social Services Directorate	15-Dec-2023	83,716.21	Consensus	Invoice	External Residential Care
Capital Expenditure	15-Dec-2023	1,740.60	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15-Dec-2023	1,307.21	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	15-Dec-2023	26,034.65	NOTTING HILL GENESIS	Invoice	Rents - Other
Environment & Community Services Directorate	15-Dec-2023	24,522.24	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	15-Dec-2023	17,751.57	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15-Dec-2023	8,235.61	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15-Dec-2023	120,585.50	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	15-Dec-2023	2,047.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15-Dec-2023	1,011.90	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	15-Dec-2023	7,100.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	15-Dec-2023	1,189.75	Careoline Carers Services Ltd	Invoice	Preventing Accom
Capital Expenditure	15-Dec-2023	8,215.70	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15-Dec-2023	1,058.40	GENERATE	Invoice	Preventing Accom
Housing & Regeneration Directorate	15-Dec-2023	5,391.00	Beta Distribution (South) Ltd	Invoice	Postage
Environment & Community Services Directorate	15-Dec-2023	2,240.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15-Dec-2023	17,019.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15-Dec-2023	6,474.71	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15-Dec-2023	702.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15-Dec-2023	1,558.56	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	15-Dec-2023	592.60	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15-Dec-2023	35,780.44	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15-Dec-2023	4,818.24	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	15-Dec-2023	32,062.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	15-Dec-2023	1,132.62	CHRISTIE GLASS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15-Dec-2023	17,616.22	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Chief Executives Directorate	15-Dec-2023	3,000.00	THE FESTIVE LIGHTING COMPANY	Invoice	General Grounds Maintenance
Chief Executives Directorate	15-Dec-2023	1,200.00	BRANDUIN BUSINESS SUPPORT	Invoice	Project Work
Environment & Community Services Directorate	15-Dec-2023	8,261.62	WINCKWORTH SHERWOOD LLP	Invoice	CCTV Running Costs
Children's Services Directorate	15-Dec-2023	1,602.64	PACT EDUCATION TRUST LIMITED	Invoice	Independent Fees
Children's Services Directorate	15-Dec-2023	1,170.00	HANNE & CO SOLICITORS	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	15-Dec-2023	4,896.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15-Dec-2023	1,857.10	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	15-Dec-2023	13,810.77	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	15-Dec-2023	592.64	TTS GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	15-Dec-2023	49,868.62	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15-Dec-2023	5,058.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	15-Dec-2023	2,276.47	Underley Furnishing Limited	Invoice	Social Fund Payments
Children's Services Directorate	15-Dec-2023	1,032.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Environment & Community Services Directorate	15-Dec-2023	22,356.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	15-Dec-2023	194,688.59	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15-Dec-2023	1,938.60	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15-Dec-2023	6,940.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15-Dec-2023	14,515.20	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15-Dec-2023	14,241.94	Kew House School	Invoice	Independent Fees
Children's Services Directorate	15-Dec-2023	178,314.48	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	15-Dec-2023	619.20	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15-Dec-2023	3,609.30	Kope-Medics Ltd	Invoice	External Homecare
Children's Services Directorate	15-Dec-2023	1,149.96	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	15-Dec-2023	18,282.85	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	15-Dec-2023	754.80	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	15-Dec-2023	1,328.04	Boosters Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	15-Dec-2023	131,059.34	Catch 22	Invoice	Independent Fees
Children's Services Directorate	15-Dec-2023	1,980.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	15-Dec-2023	42,043.20	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15-Dec-2023	23,753.89	London Hire Community Services	Invoice	SEN Transport Contracts
Children's Services Directorate	15-Dec-2023	850.00	Hall School Wimbledon	Invoice	Other Therapies
Children's Services Directorate	15-Dec-2023	5,115.48	Sarah Lawrence / Solid Consult	Invoice	Consultants Fees
Capital Expenditure	15-Dec-2023	7,590.00	Guildmore Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	15-Dec-2023	1,440.00	Jewish Family Centre Ltd	Invoice	Supervised Contact
Chief Executives Directorate	15-Dec-2023	5,043.97	Dominique Nok Photography Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15-Dec-2023	7,200.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Resources Directorate	18-Dec-2023	5,946.79	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	18-Dec-2023	306,040.20	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Children's Services Directorate	18-Dec-2023	5,473.00	HFH Healthcare Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	18-Dec-2023	4,286.51	Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	18-Dec-2023	536.98	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
	18-Dec-2023	271,125.46	F M Conway Limited	Invoice	Returned AP Payments
Capital Expenditure	18-Dec-2023	121,624.94	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	18-Dec-2023	379,121.44	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	18-Dec-2023	2,160.00	London Borough of Bexley	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	18-Dec-2023	151,162.20	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	18-Dec-2023	9,078.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Construction Work
Children's Services Directorate	18-Dec-2023	1,029.74	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport

Capital Expenditure	18-Dec-2023	7,200.00	MARSHALLS MONO LTD	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	18-Dec-2023	16,169.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	18-Dec-2023	553.86	PELLINGS LLP	Invoice	External Decs
Adult Social Services Directorate	18-Dec-2023	47,844.60	Together for Mental Wellbeing	Invoice	Grants to Voluntary Orgs
Capital Expenditure	18-Dec-2023	1,043.18	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	18-Dec-2023	176,700.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18-Dec-2023	818.40	Transoft Solutions (UK) Ltd	Invoice	Software purchases
Capital Expenditure	18-Dec-2023	5,341.50	SHARPE PRITCHARD LLP	Invoice	CAPEXP Legal Fees excl. Sales
Resources Directorate	18-Dec-2023	5,895.00	BARNET WADDINGHAM	Invoice	Materials
Children's Services Directorate	18-Dec-2023	4,222.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	18-Dec-2023	1,430.40	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Adult Social Services Directorate	18-Dec-2023	2,100.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services Directorate	18-Dec-2023	18,797.27	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	18-Dec-2023	945.00	MEDIAMIXER NEW MEDIA	Invoice	Advertising / Publicity
Adult Social Services Directorate	18-Dec-2023	5,436.18	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	18-Dec-2023	58,019.88	The Baked Bean Charity	Invoice	Supported Living
Housing & Regeneration Directorate	18-Dec-2023	5,522.40	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	18-Dec-2023	20,336.00	HM Prison & Probation Service	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	18-Dec-2023	6,000.00	Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	18-Dec-2023	744.25	Nursing Direct Healthcare Limi	Invoice	Post 16 fees
Chief Executives Directorate	18-Dec-2023	1,792.00	Doddington and Rollo Community	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	18-Dec-2023	520.00	Unit Works Social Enterprises	Invoice	External Daycare
Children's Services Directorate	18-Dec-2023	16,095.60	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	18-Dec-2023	14,140.50	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	18-Dec-2023	4,290.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	18-Dec-2023	2,223,940.78	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	18-Dec-2023	9,336.00	MKA Ecology	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	18-Dec-2023	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	18-Dec-2023	29,929.31	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	18-Dec-2023	1,011.75	365 Divine Care	Invoice	Preventing Accom
Capital Expenditure	18-Dec-2023	7,140.24	Maria Gasparian Studio Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	18-Dec-2023	700.00	Your Kids Therapy	Invoice	Other Therapies
Housing & Regeneration Directorate	18-Dec-2023	1,000.00	ROTARY CLUB OF BATTERSEA PARK	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	18-Dec-2023	645.00	Curzon Assets Limited	Invoice	Property Maintenance
Environment & Community Services Directorate	19-Dec-2023	2,954.40	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	19-Dec-2023	29,167.79	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	19-Dec-2023	6,638.40	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	19-Dec-2023	4,910.11	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19-Dec-2023	5,154.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
	19-Dec-2023	29,066.10	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	19-Dec-2023	2,025.00	DULWICH COLLEGE	Invoice	Independent Fees
Children's Services Directorate	19-Dec-2023	2,453.58	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Capital Expenditure	19-Dec-2023	108,869.93	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19-Dec-2023	2,380.80	RBC SCAFFOLDING LTD	Invoice	Materials
Capital Expenditure	19-Dec-2023	1,032.12	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	19-Dec-2023	1,293.00	FURZEDOWN PROJECT	Invoice	Wandsworth Grant Fund Was Bsf
	19-Dec-2023	563.14	VOLANTE LTD	Invoice	Building Works Stores
	19-Dec-2023	2,881.28	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19-Dec-2023	1,393.19	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Children's Services Directorate	19-Dec-2023	532.80	CHILDCARE ANSWERED	Invoice	Other minor services
Chief Executives Directorate	19-Dec-2023	1,478.00	REGENERATE.COM	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	19-Dec-2023	2,732.02	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
	19-Dec-2023	1,399.43	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Chief Executives Directorate	19-Dec-2023	10,000.00	BATTERSEA ARTS CENTRE	Invoice	Wandsworth Grant Fund Was Bsf
	19-Dec-2023	29,535.58	MAGNET LTD	Invoice	Building Works Stores
Chief Executives Directorate	19-Dec-2023	42,494.67	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Environment & Community Services Directorate	19-Dec-2023	4,214.93	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	19-Dec-2023	1,034.83	NAL LTD	Invoice	Materials
Children's Services Directorate	19-Dec-2023	1,345.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	19-Dec-2023	14,542.80	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19-Dec-2023	661.44	ENABLE LEISURE AND CULTURE	Invoice	Materials
Environment & Community Services Directorate	19-Dec-2023	1,182.52	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	19-Dec-2023	963.14	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	19-Dec-2023	45,159.11	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19-Dec-2023	3,468.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	19-Dec-2023	3,000.00	EXTERIOR ARCHITECTURE LIMITED	Invoice	General Contract Work
Chief Executives Directorate	19-Dec-2023	6,132.00	The Baked Bean Charity	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	19-Dec-2023	2,518.00	PCC OF ST MICHAEL AND ALL ANGE	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	19-Dec-2023	10,230.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19-Dec-2023	5,148.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19-Dec-2023	2,080.99	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19-Dec-2023	1,065.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Children's Services Directorate	19-Dec-2023	670.00	The New Level of Life	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	19-Dec-2023	9,635.88	Cappagh Public Works Ltd	Invoice	Equipment
Housing & Regeneration Directorate	19-Dec-2023	561.11	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	19-Dec-2023	510.88	Coppin's Tooting Ltd	Invoice	Food & Consumables
Chief Executives Directorate	19-Dec-2023	9,916.00	Doddington and Rollo Community	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	19-Dec-2023	6,593.86	NonStop Consulting Ltd	Invoice	Agency Staff

Housing & Regeneration Directorate	19-Dec-2023	4,439.22	TPAS Limited	Invoice	Conference Expenses
Chief Executives Directorate	19-Dec-2023	1,600.00	Wandsworth Music	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	19-Dec-2023	6,924.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	19-Dec-2023	720.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	19-Dec-2023	1,485.60	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	19-Dec-2023	1,938.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Capital Expenditure	19-Dec-2023	14,490.00	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
	19-Dec-2023	2,159.36	F.W. HIPKIN LIMITED	Invoice	Building Works Stores
Children's Services Directorate	19-Dec-2023	3,981.60	City Care Agency Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	19-Dec-2023	10,130.00	WANDSWORTH WORK & PLAY SCRAPST	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	20-Dec-2023	10,233.09	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20-Dec-2023	12,746.18	SW London & St Georges MHealth	Invoice	Supported Housing Programme
Resources Directorate	20-Dec-2023	78,563.26	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Capital Expenditure	20-Dec-2023	2,628.00	P W SECURE-IT LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20-Dec-2023	1,386.00	Summers-Inman LLP	Invoice	Consultants Fees
Capital Expenditure	20-Dec-2023	5,347.15	WSP UK LIMITED	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	20-Dec-2023	15,939.60	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20-Dec-2023	1,562.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	20-Dec-2023	595.36	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20-Dec-2023	8,809.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20-Dec-2023	15,297.04	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	20-Dec-2023	26,400.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	20-Dec-2023	145,456.34	F M Conway Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20-Dec-2023	6,502.80	T Mohan	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	20-Dec-2023	162,501.20	Continental Landscapes Ltd	Invoice	General Contract Work
Capital Expenditure	20-Dec-2023	55,445.54	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20-Dec-2023	2,900.00	City Of London (London Council	Invoice	Supported Housing Programme
Capital Expenditure	20-Dec-2023	7,852.86	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20-Dec-2023	3,144.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Housing & Regeneration Directorate	20-Dec-2023	1,014.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20-Dec-2023	130,341.37	HILTON ABBEY LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20-Dec-2023	5,462.55	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20-Dec-2023	15,672.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	20-Dec-2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	20-Dec-2023	702.17	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	20-Dec-2023	12,391.91	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20-Dec-2023	15,120.67	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	20-Dec-2023	6,872.13	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	20-Dec-2023	22,906.69	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Children's Services Directorate	20-Dec-2023	2,400.00	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	20-Dec-2023	9,672.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20-Dec-2023	635.34	ELECTROLUX PROFESSIONAL LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	20-Dec-2023	3,792.60	GENERATE	Invoice	External Homecare
Housing & Regeneration Directorate	20-Dec-2023	2,112.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	20-Dec-2023	4,544.44	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	20-Dec-2023	5,522.88	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	20-Dec-2023	9,280.52	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	20-Dec-2023	13,452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	20-Dec-2023	3,403.80	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20-Dec-2023	114,009.26	F G KEEN LTD	Invoice	General Repairs S/C
Resources Directorate	20-Dec-2023	29,760.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	20-Dec-2023	106,778.00	Smith	Invoice	HHW Repairs
Housing & Regeneration Directorate	20-Dec-2023	123,044.87	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20-Dec-2023	7,141.46	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20-Dec-2023	90,532.38	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	2,848.36	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Capital Expenditure	20-Dec-2023	79,516.92	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20-Dec-2023	10,555.00	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	20-Dec-2023	1,192,965.89	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Chief Executives Directorate	20-Dec-2023	1,197.60	SELECTAMARK SECURITY SYSTEMS P	Invoice	Project Work
Environment & Community Services Directorate	20-Dec-2023	45,788.40	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	20-Dec-2023	1,057.62	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Sib's
Housing & Regeneration Directorate	20-Dec-2023	37,673.88	WING UK	Invoice	PSL Payments To Landlords
Capital Expenditure	20-Dec-2023	962.36	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20-Dec-2023	539.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Children's Services Directorate	20-Dec-2023	1,230.77	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Capital Expenditure	20-Dec-2023	6,789.00	WILKS HEAD AND EVE	Invoice	CAPEXP Professional Fees
Capital Expenditure	20-Dec-2023	3,828.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20-Dec-2023	6,192.00	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Housing & Regeneration Directorate	20-Dec-2023	3,353.70	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20-Dec-2023	2,600.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	3,738.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	23,963.39	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	20-Dec-2023	525.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	20-Dec-2023	2,482.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	20-Dec-2023	9,150.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	20-Dec-2023	1,545.76	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	7,947.60	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	20-Dec-2023	150,485.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	23,223.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	2,500.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20-Dec-2023	1,290.00	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Chief Executives Directorate	20-Dec-2023	3,222.54	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20-Dec-2023	6,930.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	20-Dec-2023	4,789.81	XCEL 2000 FOSTERCARE SERVICES	Invoice	Staying Put
Housing & Regeneration Directorate	20-Dec-2023	23,520.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	1,550.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	14,334.09	Liftec Express Ltd	Invoice	Lifts
Children's Services Directorate	20-Dec-2023	77,550.84	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20-Dec-2023	37,120.10	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Adult Social Services Directorate	20-Dec-2023	7,241.08	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	20-Dec-2023	4,082.05	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	20-Dec-2023	7,536.29	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	16,798.07	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	5,599.98	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	2,880.00	AGENCY ASSISTANCE	Invoice	Supported Living
Housing & Regeneration Directorate	20-Dec-2023	10,108.31	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	1,540.00	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20-Dec-2023	43,005.00	S V PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	20-Dec-2023	578.90	STAR BOARDING KENNELS LTD	Invoice	Other minor services
Housing & Regeneration Directorate	20-Dec-2023	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	34,432.99	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	24,600.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Resources Directorate	20-Dec-2023	3,556.05	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	20-Dec-2023	15,012.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20-Dec-2023	909.14	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20-Dec-2023	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,730.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	15,182.22	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	604,545.48	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20-Dec-2023	9,852.00	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20-Dec-2023	2,499.98	Simply Letting London.Com Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	20-Dec-2023	1,896.00	Cass Allen Associates Ltd	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	20-Dec-2023	7,293.12	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20-Dec-2023	3,829.44	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	21,330.90	Abslett Properties	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	2,850.04	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	100,931.32	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	20-Dec-2023	7,403.45	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	20-Dec-2023	3,000.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20-Dec-2023	636.83	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	46,765.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	10,800.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	23,998.11	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	20-Dec-2023	1,427.83	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20-Dec-2023	3,372.72	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	39,473.90	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20-Dec-2023	20,325.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	46,810.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	4,432.63	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	9,499.55	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	20-Dec-2023	6,637.63	Nursing Direct Healthcare Limi	Invoice	External Homecare
Children's Services Directorate	20-Dec-2023	12,345.11	MI Computsolutions Incorporate	Invoice	Project Work
Housing & Regeneration Directorate	20-Dec-2023	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	3,667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	20-Dec-2023	2,901.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	20-Dec-2023	534,795.60	Stef & Phillips ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	13,457.87	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	663.25	PINNACLE FM LTD	Invoice	Postage
Housing & Regeneration Directorate	20-Dec-2023	20,486.61	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	3,425.76	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20-Dec-2023	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	20-Dec-2023	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,361.60	Hayler Wason Ltd	Invoice	Property Maintenance
Children's Services Directorate	20-Dec-2023	4,669.93	Flourish Fostering	Invoice	External Fostering

Housing & Regeneration Directorate	20-Dec-2023	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	9,500.20	Karin Diurlin Gow T/A Your new	Invoice	PSL Payments To Landlords
Children's Services Directorate	20-Dec-2023	2,506.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	20-Dec-2023	1,200.00	The Quick Brown Fox Video Prod	Invoice	Materials
Housing & Regeneration Directorate	20-Dec-2023	9,786.60	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	2,520.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20-Dec-2023	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	2,158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	19,730.24	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	19,730.24	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	6,486.52	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Housing & Regeneration Directorate	20-Dec-2023	1,200.00	Socotec UK Limited	Invoice	Non Residential
Capital Expenditure	20-Dec-2023	321,521.21	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20-Dec-2023	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	278,617.00	Abel Living Limited	Invoice	B&B Payments
Children's Services Directorate	20-Dec-2023	4,628.57	OUR ROCK LTD	Invoice	External Lodgings
Capital Expenditure	20-Dec-2023	7,500.00	A.K.Assistance Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20-Dec-2023	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	14,754.12	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20-Dec-2023	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	1,904.00	Mia Care Services	Invoice	External Homecare
Housing & Regeneration Directorate	20-Dec-2023	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	10,280.94	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	20-Dec-2023	13,407.88	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Children's Services Directorate	20-Dec-2023	9,259.20	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	20-Dec-2023	94,664.72	First Bridge Group Ltd	Invoice	Independent Fees
Children's Services Directorate	20-Dec-2023	37,139.78	The Lioncare Group	Invoice	External Residential Care
Housing & Regeneration Directorate	20-Dec-2023	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	13,382.02	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	20-Dec-2023	1,075.68	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	20-Dec-2023	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	20-Dec-2023	25,818.66	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Housing & Regeneration Directorate	20-Dec-2023	3,106.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	6,188.00	ABL Care Ltd	Invoice	Supported Living
Children's Services Directorate	20-Dec-2023	26,549.29	Halliwell Homes LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	20-Dec-2023	21,034.58	DSSL Group	Invoice	Entry Call
Children's Services Directorate	20-Dec-2023	4,200.00	London City Care and Support S	Invoice	External Lodgings
Adult Social Services Directorate	20-Dec-2023	1,201.20	Bliss Care and Training Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	20-Dec-2023	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	12,792.00	A A & SONS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	18,975.00	Alpha UK Properties	Invoice	B&B Payments
Children's Services Directorate	20-Dec-2023	630.00	Emergency Personnel Home CAre	Invoice	Preventing Accom
Adult Social Services Directorate	20-Dec-2023	3,660.00	Flex360 Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	20-Dec-2023	44,490.00	Neteru Property Services Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	1,980.00	Remax Asset Management	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20-Dec-2023	17,609.44	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	20-Dec-2023	43,106.80	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20-Dec-2023	1,540.69	Instinct Renovations Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20-Dec-2023	1,655.00	GIORDANO PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Capital Expenditure	20-Dec-2023	20,160.00	Henderson Thomas Associates Li	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20-Dec-2023	3,009.60	Teaching Talent Ltd T/as TCES	Invoice	Independent Fees
Children's Services Directorate	20-Dec-2023	3,300.00	DANIELA SG LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	20-Dec-2023	95,103.36	Care-Away Ltd t/a Care Support	Invoice	Supported Living
Children's Services Directorate	20-Dec-2023	103,051.75	Destiny House LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	20-Dec-2023	19,970.40	Roselyn Capital Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	20-Dec-2023	133,841.43	ELITE SUPPORT PROVIDER'S LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	20-Dec-2023	2,280.00	Exclusive Housing Solutions Li	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	928.80	Provek Ltd	Invoice	Training
Capital Expenditure	20-Dec-2023	426,438.86	Willmott Dixon Construction Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	20-Dec-2023	1,315.08	SNA 24/7 Support Services Ltd	Invoice	Essentials
Children's Services Directorate	20-Dec-2023	720.00	Diverse Educators Ltd	Invoice	Training
Children's Services Directorate	20-Dec-2023	3,878.00	Kidz Kabin Pembroke Studios Li	Invoice	External Daycare
Housing & Regeneration Directorate	20-Dec-2023	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	20-Dec-2023	3,510.44	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	21-Dec-2023	4,924.34	Treloar Trust	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	21-Dec-2023	35,491.07	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Environment & Community Services Directorate	21-Dec-2023	220,911.56	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	21-Dec-2023	986.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Children's Services Directorate	21-Dec-2023	2,755.88	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	21-Dec-2023	5,000.00	London Borough of Lambeth	Invoice	General Contract Work
Environment & Community Services Directorate	21-Dec-2023	8,549.10	Hays Specialist Recruitment Gr	Invoice	Materials
Capital Expenditure	21-Dec-2023	4,560.89	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work

Children's Services Directorate	21-Dec-2023	1,607.35	FOSTERCARE ASSOCIATES	Invoice	Staying Put
Children's Services Directorate	21-Dec-2023	3,417.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	21-Dec-2023	590.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	21-Dec-2023	1,709.03	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	21-Dec-2023	1,331.40	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	21-Dec-2023	1,042.80	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Adult Social Services Directorate	21-Dec-2023	30,694.32	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	21-Dec-2023	190,701.73	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	21-Dec-2023	2,148.00	Autoquip (GB) Garage Equipment	Invoice	Materials
Environment & Community Services Directorate	21-Dec-2023	504.00	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	21-Dec-2023	598.15	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	21-Dec-2023	9,064.80	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Housing & Regeneration Directorate	21-Dec-2023	173,383.00	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	21-Dec-2023	1,372.80	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	21-Dec-2023	133,519.76	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	21-Dec-2023	3,847.48	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21-Dec-2023	936.73	Totalkare Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21-Dec-2023	1,146.00	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21-Dec-2023	568.44	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21-Dec-2023	1,083.09	VOICEABILITY	Invoice	Advocacy contract
Environment & Community Services Directorate	21-Dec-2023	594.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21-Dec-2023	606.00	DHF Products Ltd	Invoice	Materials
Children's Services Directorate	21-Dec-2023	96,156.12	Nacro	Invoice	Supporting People Contracts
Adult Social Services Directorate	21-Dec-2023	11,768.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	21-Dec-2023	125,317.39	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Resources Directorate	21-Dec-2023	3,835.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	21-Dec-2023	834,502.89	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	21-Dec-2023	4,668.20	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	21-Dec-2023	13,285.71	FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	21-Dec-2023	2,159.14	Silver Birch Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	21-Dec-2023	830.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	21-Dec-2023	591.26	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	21-Dec-2023	625.77	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	21-Dec-2023	1,849.24	STAR BOARDING KENNELS LTD	Invoice	Materials
Environment & Community Services Directorate	21-Dec-2023	5,016.60	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	21-Dec-2023	2,054.47	Underley Furnishing Limited	Invoice	Social Fund Payments
Adult Social Services Directorate	21-Dec-2023	2,339.60	The Baked Bean Charity	Invoice	External Daycare
Children's Services Directorate	21-Dec-2023	1,567.85	Restore Datasred Limited	Invoice	Materials
Children's Services Directorate	21-Dec-2023	3,985.67	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	21-Dec-2023	6,111.42	Cameron Support Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	21-Dec-2023	2,636.68	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	21-Dec-2023	2,946.42	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	21-Dec-2023	515.40	MANGAR INTERNATIONAL LTD	Invoice	Equipment
Environment & Community Services Directorate	21-Dec-2023	2,606.40	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	21-Dec-2023	967.56	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	21-Dec-2023	37,944.93	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	21-Dec-2023	6,603.00	Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	21-Dec-2023	68,122.70	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	21-Dec-2023	750.00	Ugoalah Consulting LTD	Invoice	Consultants Fees
Capital Expenditure	21-Dec-2023	202,954.34	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21-Dec-2023	1,866.60	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	21-Dec-2023	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	21-Dec-2023	12,732.01	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	21-Dec-2023	1,141.30	Wonde Ltd	Invoice	Essentials
Children's Services Directorate	21-Dec-2023	2,654.00	Kope-Medics Ltd	Invoice	Preventing Accom
Resources Directorate	21-Dec-2023	4,165.92	Taranto Systems Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	21-Dec-2023	5,042.39	Shelton Development Services L	Invoice	Application maintenance
Environment & Community Services Directorate	21-Dec-2023	3,200.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21-Dec-2023	912.00	Jacks Place Care Ltd	Invoice	External Daycare
Children's Services Directorate	21-Dec-2023	2,940.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	21-Dec-2023	1,128.00	Castlebridge Finance SPV Ltd	Invoice	Transport
Children's Services Directorate	21-Dec-2023	33,735.34	Catch 22	Invoice	Independent Fees
Children's Services Directorate	21-Dec-2023	3,124.29	Fostering Innovations Ltd	Invoice	External Fostering
Chief Executives Directorate	21-Dec-2023	24,490.00	JAGS Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	21-Dec-2023	4,400.00	London City Care and Support S	Invoice	External Lodgings
Capital Expenditure	21-Dec-2023	6,042.36	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Children's Services Directorate	21-Dec-2023	24,907.11	Heritage Care UK	Invoice	External Lodgings
Children's Services Directorate	21-Dec-2023	213,785.09	London Hire Community Services	Invoice	Travelling expenses
Adult Social Services Directorate	21-Dec-2023	750.25	Glide Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	21-Dec-2023	16,127.40	T.O.K. Construction Ltd	Invoice	Materials
Capital Expenditure	21-Dec-2023	7,365.48	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	21-Dec-2023	4,836.00	Lloyd Bore Ltd	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	21-Dec-2023	3,600.00	XCO2 Energy Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21-Dec-2023	2,281.82	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	21-Dec-2023	3,300.00	HTR Supported Accommodation Li	Invoice	External Lodgings
Children's Services Directorate	21-Dec-2023	3,746.09	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	22-Dec-2023	3,672.00	Videcom Security Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	22-Dec-2023	803.95	Central & North West London NH	Invoice	Gum Services - CnwI

Capital Expenditure	22-Dec-2023	1,200.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22-Dec-2023	25,444.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Chief Executives Directorate	22-Dec-2023	1,580.00	Kate Stuart Design	Invoice	Graphics Income
Children's Services Directorate	22-Dec-2023	2,458.35	UK Vending Ltd	Invoice	Food & Consumables
Capital Expenditure	22-Dec-2023	16,887.15	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reletd Wk
Environment & Community Services Directorate	22-Dec-2023	3,758.94	F M Conway Limited	Invoice	Materials
Children's Services Directorate	22-Dec-2023	5,344.82	Lilian Davis Group Ltd	Invoice	APC - External Lodgings
Environment & Community Services Directorate	22-Dec-2023	6,351.60	Hays Specialist Recruitment Gr	Invoice	Materials
Children's Services Directorate	22-Dec-2023	2,315.52	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	22-Dec-2023	6,830.78	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22-Dec-2023	5,678.38	HAIL	Invoice	Travel Buddy Scheme
Children's Services Directorate	22-Dec-2023	2,656.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	22-Dec-2023	823.80	RAINER SECURITY PRODUCTS LTD	Invoice	Equipment
Children's Services Directorate	22-Dec-2023	12,474.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Capital Expenditure	22-Dec-2023	1,518.54	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	22-Dec-2023	14,019.00	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	22-Dec-2023	3,347.03	Achieve Together Limited	Invoice	Supporting People Contracts
Environment & Community Services Directorate	22-Dec-2023	12,700.40	DOWNS FLOORING LTD	Invoice	Materials
Children's Services Directorate	22-Dec-2023	18,356.80	I CAN SERVICES LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	22-Dec-2023	622.80	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	22-Dec-2023	6,710.79	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	22-Dec-2023	624.00	SPECIAL PEOPLE	Invoice	Preventing Accom
Environment & Community Services Directorate	22-Dec-2023	1,388.42	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22-Dec-2023	1,184.88	THE BALLOON AND KITE COMPANY L	Invoice	Equipment
Chief Executives Directorate	22-Dec-2023	900.00	STORM FAMILY CENTRE LTD	Invoice	General Contract Work
Environment & Community Services Directorate	22-Dec-2023	2,577.93	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22-Dec-2023	1,747.20	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Chief Executives Directorate	22-Dec-2023	11,467.22	KALL KWIK	Invoice	Printing
Children's Services Directorate	22-Dec-2023	11,040.00	MIME CONSULTING LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	22-Dec-2023	948.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22-Dec-2023	1,347.84	EXPERT IN MIND	Invoice	APC - External Resi Care
Children's Services Directorate	22-Dec-2023	2,300.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	22-Dec-2023	452,510.57	NRS HEALTHCARE	Invoice	Equipment
Children's Services Directorate	22-Dec-2023	2,107.38	CREST MANOR LTD	Invoice	Subsistence
Housing & Regeneration Directorate	22-Dec-2023	592.92	4 IMPRINT DIRECT LTD	Invoice	Equipment
Chief Executives Directorate	22-Dec-2023	5,766.52	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Resources Directorate	22-Dec-2023	7,560.00	KPMG	Invoice	External Audit Fees
Adult Social Services Directorate	22-Dec-2023	133,085.00	NHS ENGLAND N/A NHS COMMISSION	Invoice	External Homecare
Adult Social Services Directorate	22-Dec-2023	761.70	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	22-Dec-2023	782.14	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	22-Dec-2023	750.00	JM Independent Ltd	Invoice	Consultants Fees
Chief Executives Directorate	22-Dec-2023	1,000.00	KEEPSAKE VIDEOS	Invoice	Miscellaneous Expenses
Chief Executives Directorate	22-Dec-2023	704.40	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Children's Services Directorate	22-Dec-2023	7,118.64	ENABLE LEISURE AND CULTURE	Invoice	Other minor services
Environment & Community Services Directorate	22-Dec-2023	4,060.80	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	22-Dec-2023	1,182.53	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	22-Dec-2023	1,204.18	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Chief Executives Directorate	22-Dec-2023	1,327.50	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Environment & Community Services Directorate	22-Dec-2023	28,589.55	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	22-Dec-2023	391,306.09	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	22-Dec-2023	5,760.00	Upkeeping Training Limited	Invoice	Training
Environment & Community Services Directorate	22-Dec-2023	54,918.35	KPS Contractors Ltd	Invoice	Arboricultural Contract
Children's Services Directorate	22-Dec-2023	31,420.70	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	22-Dec-2023	5,096.40	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22-Dec-2023	11,345.50	Nacro	Invoice	External Lodgings
Capital Expenditure	22-Dec-2023	1,116.00	MGAC LLP t/a RLF	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22-Dec-2023	25,978.00	HM Prison & Probation Service	Invoice	Secure Accommodation Welfare
Children's Services Directorate	22-Dec-2023	1,785.00	The New Level of Life	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	22-Dec-2023	1,940.69	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	22-Dec-2023	127,133.58	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	22-Dec-2023	1,521.60	Blue Light Security Solutions	Invoice	General Contract Work
Environment & Community Services Directorate	22-Dec-2023	1,058.40	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	22-Dec-2023	14,367.27	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	22-Dec-2023	1,548.00	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	22-Dec-2023	2,382.22	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	22-Dec-2023	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	22-Dec-2023	25,266.31	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	22-Dec-2023	13,667.00	Serenity School Ltd	Invoice	Independent Fees
Children's Services Directorate	22-Dec-2023	1,809.24	Ohana Sen Nursery & Therapy Ce	Invoice	Independent Fees
Environment & Community Services Directorate	22-Dec-2023	73,899.70	Armadillo Marketing Limited	Invoice	St Lighting Cont - Sch 3 & 4
Capital Expenditure	22-Dec-2023	33,852.90	Calfordseaden LLP	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	22-Dec-2023	1,066.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	22-Dec-2023	41,320.80	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	22-Dec-2023	1,599.84	Environmental Services Design	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22-Dec-2023	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	22-Dec-2023	556.80	Prospero Group	Invoice	Equipment
Children's Services Directorate	22-Dec-2023	7,611.74	Emergency Personnel Home CArE	Invoice	Preventing Accom
Children's Services Directorate	22-Dec-2023	26,265.00	Roehampton Gate School T/A	Invoice	Independent Fees

Adult Social Services Directorate	22-Dec-2023	5,220.00	Flex360 Limited	Invoice	Consultants Fees
Chief Executives Directorate	22-Dec-2023	7,680.00	Behaviour Change Network Limit	Invoice	Consultants Fees
Capital Expenditure	22-Dec-2023	2,400.00	Sweco UK Limited	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	22-Dec-2023	540.00	KiDs OT SEN Consultancy	Invoice	Other Therapies
Children's Services Directorate	22-Dec-2023	49,135.71	ELITE SUPPORT PROVIDER'S LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	22-Dec-2023	4,132.94	1PR Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	22-Dec-2023	900.58	BHR Pharmaceuticals Ltd	Invoice	GP LCS Contracts
Children's Services Directorate	22-Dec-2023	45,905.42	The Sheiling Ringwood	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	22-Dec-2023	1,760.00	The CDC London	Invoice	Other Therapies
Children's Services Directorate	22-Dec-2023	1,840.00	Unlocking Language Limited	Invoice	Other Therapies
Children's Services Directorate	22-Dec-2023	35,178.75	The Medusa Project Limited	Invoice	Mother & Baby
Environment & Community Services Directorate	27-Dec-2023	1,339.54	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	27-Dec-2023	3,321.14	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	27-Dec-2023	578.33	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	27-Dec-2023	713.89	British Gas Service Limited	Invoice	Energy - Gas
Children's Services Directorate	27-Dec-2023	76,307.42	Treloar Trust	Invoice	Independent Fees
Chief Executives Directorate	27-Dec-2023	1,562.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	27-Dec-2023	1,440.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	27-Dec-2023	650.40	Doro Care (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	27-Dec-2023	1,619.35	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	27-Dec-2023	125,484.30	Amber Construction Services Lt	Invoice	External Decs
Housing & Regeneration Directorate	27-Dec-2023	3,193.63	London Borough Of Sutton	Invoice	Council Tax
Environment & Community Services Directorate	27-Dec-2023	30,106.32	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	27-Dec-2023	1,263.72	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	27-Dec-2023	16,847.10	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Dec-2023	1,200.00	AIR SURVEYS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27-Dec-2023	673.73	HUGHES JAY & PANTER LTD	Invoice	External Decs
Adult Social Services Directorate	27-Dec-2023	9,805.92	Servol Community Services	Invoice	Supporting People Contracts
Children's Services Directorate	27-Dec-2023	316,956.81	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Environment & Community Services Directorate	27-Dec-2023	1,000.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Dec-2023	179,256.00	Burlington House School Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	27-Dec-2023	1,046.40	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	27-Dec-2023	220,430.00	Chelsea Hall School Ltd	Invoice	Independent Fees
Children's Services Directorate	27-Dec-2023	523.16	Kent County Council (LASER Ene	Invoice	Energy - Gas
Environment & Community Services Directorate	27-Dec-2023	918.24	BATES OFFICE SERVICES LIMITED	Invoice	Materials
Environment & Community Services Directorate	27-Dec-2023	5,117.40	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Dec-2023	817.48	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Dec-2023	29,142.00	ALPHA PLUS GROUP T/A ABINGDON	Invoice	Independent Fees
Children's Services Directorate	27-Dec-2023	19,673.34	Infocus Charity	Invoice	Post 16 fees
Children's Services Directorate	27-Dec-2023	81,191.98	CANBURY SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	27-Dec-2023	173,383.00	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Chief Executives Directorate	27-Dec-2023	948.00	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	27-Dec-2023	1,866.72	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Dec-2023	689.38	CALOR GAS LIMITED	Invoice	Materials
Environment & Community Services Directorate	27-Dec-2023	1,059.37	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	27-Dec-2023	737.38	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	27-Dec-2023	1,379.40	ROCC COMPUTERS	Invoice	Materials
Chief Executives Directorate	27-Dec-2023	6,500.00	WANDSWORTH CHELSEA & FULHAM SE	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	27-Dec-2023	1,395.71	MAGNET LTD	Invoice	Materials
Environment & Community Services Directorate	27-Dec-2023	49,354.05	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Dec-2023	510.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Dec-2023	1,104.68	D W Windsor Lighting Ltd	Invoice	Materials
Housing & Regeneration Directorate	27-Dec-2023	49,712.66	MULALLEY & COMPANY LTD	Invoice	External Decs
Chief Executives Directorate	27-Dec-2023	804.05	NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	27-Dec-2023	599.92	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	27-Dec-2023	1,602.64	PACT EDUCATION TRUST LIMITED	Invoice	Independent Fees
Capital Expenditure	27-Dec-2023	4,236.72	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27-Dec-2023	680.00	British Gas	Invoice	Energy - Electricity
Environment & Community Services Directorate	27-Dec-2023	4,806.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Dec-2023	140,000.01	Octavia House Schools Ltd	Invoice	Independent Fees
Adult Social Services Directorate	27-Dec-2023	13,512.08	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	27-Dec-2023	2,166.28	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	27-Dec-2023	16,879.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	27-Dec-2023	591.27	LONDON CONCRETE LTD	Invoice	Materials
Chief Executives Directorate	27-Dec-2023	9,975.00	Floreat Wandsworth Primary Sch	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	27-Dec-2023	60,517.73	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Dec-2023	751.44	Culligan (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	27-Dec-2023	2,010.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27-Dec-2023	2,489.25	Underley Furnishing Limited	Invoice	Furniture
Resources Directorate	27-Dec-2023	1,192.22	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	27-Dec-2023	4,320.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Dec-2023	25,834.66	West Heath School	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	27-Dec-2023	45,092.66	Phoenix Place	Invoice	Independent Fees
Environment & Community Services Directorate	27-Dec-2023	7,776.00	Cleghorn Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	27-Dec-2023	1,493.42	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Dec-2023	3,846.70	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Capital Expenditure	27-Dec-2023	60,797.50	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27-Dec-2023	2,116.80	Cappagh Public Works Ltd	Invoice	Materials

Housing & Regeneration Directorate	27-Dec-2023	27,173.81	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Capital Expenditure	27-Dec-2023	46,604.81	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	27-Dec-2023	632.70	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	27-Dec-2023	537.60	The Phoenix Hub	Invoice	Subsistence
Environment & Community Services Directorate	27-Dec-2023	675.17	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27-Dec-2023	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	27-Dec-2023	112,456.00	Transitional Care Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	27-Dec-2023	673.86	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Dec-2023	25,411.32	Acorn Care and Education Limit	Invoice	Independent Fees
Children's Services Directorate	27-Dec-2023	25,024.80	Wonde Ltd	Invoice	Subsistence
Children's Services Directorate	27-Dec-2023	5,325.00	Ohana Sen Nursery & Therapy Ce	Invoice	Independent Fees
Adult Social Services Directorate	27-Dec-2023	1,104.00	The Quick Brown Fox Video Prod	Invoice	Miscellaneous Expenses
Children's Services Directorate	27-Dec-2023	948.00	Castlebridge Finance SPV Ltd	Invoice	Transport
	27-Dec-2023	38,223.12	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Children's Services Directorate	27-Dec-2023	990.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	27-Dec-2023	1,075.68	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Children's Services Directorate	27-Dec-2023	2,185.00	Synergy Speaking Ltd	Invoice	Other Therapies
Chief Executives Directorate	27-Dec-2023	15,800.00	Tooting Community Kitchen	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	27-Dec-2023	84,434.47	Kedleston Group Limited	Invoice	Independent Fees
Children's Services Directorate	27-Dec-2023	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Capital Expenditure	27-Dec-2023	5,220.00	Transport Planning Associates	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	27-Dec-2023	7,182.34	Hall School Wimbledon	Invoice	Independent Fees
Children's Services Directorate	27-Dec-2023	211,464.61	Roehampton Gate School T/A	Invoice	Independent Fees
Environment & Community Services Directorate	27-Dec-2023	22,647.54	T.O.K. Construction Ltd	Invoice	Materials
Capital Expenditure	27-Dec-2023	6,807.60	HCUK Group Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	27-Dec-2023	12,358.60	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	27-Dec-2023	4,593.67	St Johns School	Invoice	Independent Fees
Children's Services Directorate	27-Dec-2023	17,740.80	Teaching Talent Ltd T/as TCES	Invoice	Independent Fees
Housing & Regeneration Directorate	27-Dec-2023	878.75	BIG YELLOW SELF STORAGE COMPAN	Invoice	Legal & Court Fees
Children's Services Directorate	27-Dec-2023	1,100.00	Sarah Challis Psychology	Invoice	Agency Staff
Environment & Community Services Directorate	27-Dec-2023	840.00	Maddison Graphic Limited	Invoice	Panacea Graphics
Housing & Regeneration Directorate	27-Dec-2023	30,119.98	MC PROJECTS LTD	Invoice	Vacants
Children's Services Directorate	27-Dec-2023	2,654.40	City Care Agency Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27-Dec-2023	928.80	Provek Ltd	Invoice	Training
Environment & Community Services Directorate	27-Dec-2023	4,467.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
	28-Dec-2023	539.30	Rexel (UK) LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28-Dec-2023	2,183.37	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	28-Dec-2023	3,874.73	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services Directorate	28-Dec-2023	1,562.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	28-Dec-2023	11,615.91	F M Conway Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	28-Dec-2023	1,000,806.22	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	28-Dec-2023	908,195.34	Central London Comm Healthcare	Invoice	Health Visiting
Children's Services Directorate	28-Dec-2023	44,519.00	Southwark Council	Invoice	General Contract Work
Adult Social Services Directorate	28-Dec-2023	13,211.17	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	28-Dec-2023	1,837.50	Fledglings Early Years (DERINT	Invoice	Independent Fees
	28-Dec-2023	830.64	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28-Dec-2023	1,185.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
	28-Dec-2023	854.82	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28-Dec-2023	7,638.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
	28-Dec-2023	12,952.71	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	28-Dec-2023	142,873.63	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	28-Dec-2023	15,273.48	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	28-Dec-2023	1,792.00	Action Space London Events Lim	Invoice	External Daycare
Children's Services Directorate	28-Dec-2023	149,100.00	CENTER ACADEMY	Invoice	Independent Fees
Environment & Community Services Directorate	28-Dec-2023	517.44	BATES OFFICE SERVICES LIMITED	Invoice	Materials
	28-Dec-2023	1,149.96	DIRECTA (UK) LTD	Invoice	Building Works Stores
Children's Services Directorate	28-Dec-2023	500.00	THE SENSORY SMART CHILD LTD	Invoice	Materials
Environment & Community Services Directorate	28-Dec-2023	1,792.79	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Resources Directorate	28-Dec-2023	12,506.45	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	28-Dec-2023	8,038.40	PABULUM LIMITED	Invoice	Project Work
	28-Dec-2023	650.82	SAFETY MANAGEMENT	Invoice	Building Works Stores
Chief Executives Directorate	28-Dec-2023	1,920.00	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	28-Dec-2023	2,007.99	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
	28-Dec-2023	2,617.88	CROWN PAINTS LIMITED	Invoice	Building Works Stores
	28-Dec-2023	6,541.40	MAGNET LTD	Invoice	Building Works Stores
	28-Dec-2023	1,198.87	LORDS - GEORGE LINES	Invoice	Building Works Stores
Chief Executives Directorate	28-Dec-2023	154,023.90	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
	28-Dec-2023	2,794.50	PLASTECH SOUTHERN LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	28-Dec-2023	930.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28-Dec-2023	19,396.02	YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	28-Dec-2023	2,780.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	28-Dec-2023	5,500.00	Cyclehoop Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	28-Dec-2023	8,400.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28-Dec-2023	66,025.68	CAMBIAN WHINFELL SCHOOL LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	28-Dec-2023	2,500.00	ST Alban's Church (Streatham P	Invoice	Food & Consumables
Environment & Community Services Directorate	28-Dec-2023	2,161.44	ENABLE LEISURE AND CULTURE	Invoice	Materials
Children's Services Directorate	28-Dec-2023	6,288.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	28-Dec-2023	505.80	THE OT PRACTICE LIMITED	Invoice	Other Therapies

Environment & Community Services Directorate	28-Dec-2023	1,181.35	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	28-Dec-2023	35,731.15	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28-Dec-2023	28,136.77	SPECTRA CIC	Invoice	Other PH Contracts
Capital Expenditure	28-Dec-2023	8,400.00	TIBBALDS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28-Dec-2023	19,666.64	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Environment & Community Services Directorate	28-Dec-2023	5,778.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28-Dec-2023	8,586.00	PANORAMIC ASSOCIATES LTD	Invoice	Ed & Emplmt For Subs Misuse
Children's Services Directorate	28-Dec-2023	1,278.00	SWANSTAFF RECRUITMENT LIMITED	Invoice	Supervised Contact
Capital Expenditure	28-Dec-2023	7,140.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	28-Dec-2023	438,381.42	Witherslack Group	Invoice	Independent Fees
Environment & Community Services Directorate	28-Dec-2023	5,191.98	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28-Dec-2023	4,353.47	London Early Years Foundation	Invoice	Independent Fees
Capital Expenditure	28-Dec-2023	538,583.05	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	28-Dec-2023	25,834.66	West Heath School	Invoice	Independent Fees
Capital Expenditure	28-Dec-2023	54,383.02	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	28-Dec-2023	1,182.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28-Dec-2023	1,874.00	Salt Future 2 Limited	Invoice	Property Maintenance
Capital Expenditure	28-Dec-2023	1,773,030.20	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
	28-Dec-2023	7,161.50	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	28-Dec-2023	7,331.81	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	28-Dec-2023	813.60	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	28-Dec-2023	20,757.00	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	28-Dec-2023	6,457.99	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	28-Dec-2023	59,736.00	Snowflake School	Invoice	Independent Fees
Environment & Community Services Directorate	28-Dec-2023	522.02	NRG (2012) LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28-Dec-2023	1,120.55	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28-Dec-2023	19,964.05	Acorn Care and Education Limit	Invoice	Independent Fees
Children's Services Directorate	28-Dec-2023	691.30	Wonde Ltd	Invoice	Essentials
Environment & Community Services Directorate	28-Dec-2023	629.29	Ford Motor Company Ltd T/A Par	Invoice	Materials
Children's Services Directorate	28-Dec-2023	9,000.00	Ohana Sen Nursery & Therapy Ce	Invoice	Independent Fees
Environment & Community Services Directorate	28-Dec-2023	3,200.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28-Dec-2023	19,304.00	Great Oaks College	Invoice	Post 16 fees
Children's Services Directorate	28-Dec-2023	513.60	Castlebridge Finance SPV Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	28-Dec-2023	26,316.67	Merrywood Education	Invoice	Independent Fees
Children's Services Directorate	28-Dec-2023	990.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	28-Dec-2023	3,425.00	Synergy Speaking Ltd	Invoice	Other Therapies
Capital Expenditure	28-Dec-2023	1,001,215.57	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	28-Dec-2023	762.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	28-Dec-2023	23,527.64	Environmental Services Design	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28-Dec-2023	17,614.00	The Deaf Academy	Invoice	Post 16 fees
Children's Services Directorate	28-Dec-2023	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
	28-Dec-2023	1,572.92	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Building Works Stores
Capital Expenditure	28-Dec-2023	10,930.42	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28-Dec-2023	42,262.00	Muntham House School Ltd	Invoice	Independent Fees
Children's Services Directorate	28-Dec-2023	5,325.00	The Garden House School Ltd	Invoice	Independent Fees
Children's Services Directorate	28-Dec-2023	9,270.00	Fine Arts College	Invoice	Post 16 fees
Children's Services Directorate	28-Dec-2023	12,690.00	Educatch Charity	Invoice	Post 16 fees
Environment & Community Services Directorate	28-Dec-2023	2,412.00	Total Construction Training Lt	Invoice	Materials
Children's Services Directorate	28-Dec-2023	20,213.33	Cavendish School	Invoice	Independent Fees
Children's Services Directorate	28-Dec-2023	3,076.17	Seahorse Nursery	Invoice	Independent Fees
Children's Services Directorate	28-Dec-2023	3,240.00	Inspired Contact Centre	Invoice	Supervised Contact
	28-Dec-2023	596.16	F.W. HIPKIN LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	28-Dec-2023	1,617.84	Beeby Anderson Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28-Dec-2023	1,620.00	LGC Decorators Ltd.	Invoice	Materials
Capital Expenditure	29-Dec-2023	1,200.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Capital Expenditure	29-Dec-2023	13,407.74	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	29-Dec-2023	5,532.70	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	29-Dec-2023	1,312.36	Orbis Protect Limited	Invoice	Vacants
Environment & Community Services Directorate	29-Dec-2023	3,106.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital Expenditure	29-Dec-2023	27,573.08	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	29-Dec-2023	25,238.58	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Children's Services Directorate	29-Dec-2023	1,393.21	Lilian Davis Group Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	29-Dec-2023	4,385.14	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	29-Dec-2023	16,102.74	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Dec-2023	507.60	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Capital Expenditure	29-Dec-2023	3,990.35	PARMENTER BUILDERS LTD (P M PA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29-Dec-2023	22,533.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	Miscellaneous Expenses
Capital Expenditure	29-Dec-2023	863,223.53	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29-Dec-2023	2,480.56	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29-Dec-2023	72,456.10	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	29-Dec-2023	900.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	29-Dec-2023	33,769.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29-Dec-2023	21,632.47	Servol Community Services	Invoice	Supporting People Contracts
Capital Expenditure	29-Dec-2023	43,041.34	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29-Dec-2023	8,880.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	29-Dec-2023	50,090.58	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	29-Dec-2023	859.05	METRO DIGITAL TV LTD	Invoice	TV Aerials
Capital Expenditure	29-Dec-2023	2,620.02	PELLINGS LLP	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	29-Dec-2023	72,183.23	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	29-Dec-2023	171,984.76	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	29-Dec-2023	585.82	KABA LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29-Dec-2023	115,745.88	Smith	Invoice	Boiler House Repairs
Capital Expenditure	29-Dec-2023	78,418.64	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29-Dec-2023	5,353.46	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	29-Dec-2023	565.88	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Housing & Regeneration Directorate	29-Dec-2023	4,575.77	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Resources Directorate	29-Dec-2023	4,725.65	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	29-Dec-2023	2,850.00	CACI LTD	Invoice	Equipment
Housing & Regeneration Directorate	29-Dec-2023	573.89	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	29-Dec-2023	24,414.50	WANDSWORTH CITY LEARNING CENTR	Invoice	Project Work
Housing & Regeneration Directorate	29-Dec-2023	5,409.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29-Dec-2023	1,260.00	TOPS SERVICES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	29-Dec-2023	3,721.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	29-Dec-2023	545.42	NISBETS NEXT DAY CATERING EQUI	Invoice	Equipment
Children's Services Directorate	29-Dec-2023	209,952.98	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Capital Expenditure	29-Dec-2023	4,500.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29-Dec-2023	972.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29-Dec-2023	30,449.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29-Dec-2023	11,240.00	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29-Dec-2023	5,676.00	CEDARCARE LTD	Invoice	General Repairs S/C
Children's Services Directorate	29-Dec-2023	10,773.79	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	29-Dec-2023	688.50	SIREN TRAINING LIMITED	Invoice	Training
Children's Services Directorate	29-Dec-2023	22,327.08	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Capital Expenditure	29-Dec-2023	8,583.47	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29-Dec-2023	8,360.65	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	29-Dec-2023	7,429.94	Fostering Support Group	Invoice	External Fostering
Capital Expenditure	29-Dec-2023	1,116.00	MGAC LLP t/a RLF	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29-Dec-2023	41,660.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	29-Dec-2023	840.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29-Dec-2023	4,700.59	Family Fostering	Invoice	External Fostering
Chief Executives Directorate	29-Dec-2023	3,384.00	The Local Billboard Company Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	29-Dec-2023	22,843.12	British Gas Social Housing Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29-Dec-2023	2,162.24	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	29-Dec-2023	105,600.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29-Dec-2023	10,481.94	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	29-Dec-2023	1,422.00	Stef & Phillips Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29-Dec-2023	29,191.20	Meadow Asset Limited	Invoice	B&B Payments
Capital Expenditure	29-Dec-2023	12,526.48	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	29-Dec-2023	1,800.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29-Dec-2023	1,500.00	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29-Dec-2023	2,053.20	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29-Dec-2023	1,309.20	Castlebridge Finance SPV Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	29-Dec-2023	9,483.58	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29-Dec-2023	9,369.60	Sharp & Bentley Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	29-Dec-2023	26,951.40	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	29-Dec-2023	573.45	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	29-Dec-2023	1,800.00	Alpha UK Properties	Invoice	B&B Payments
Children's Services Directorate	29-Dec-2023	1,125.00	Capital Kids Cricket (CKC)	Invoice	Materials
Children's Services Directorate	29-Dec-2023	1,560.00	St Peter's Church Battersea	Invoice	Food & Consumables
Capital Expenditure	29-Dec-2023	2,400.00	Beyond Carbon Associates Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	29-Dec-2023	192,200.26	Pilon Limited	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	29-Dec-2023	510.00	Multi Horizons Ltd	Invoice	Special Guardianship
Capital Expenditure	29-Dec-2023	70,839.55	Zyber Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29-Dec-2023	2,241.67	Instinct Renovations Ltd	Invoice	Vacants
Children's Services Directorate	29-Dec-2023	2,700.00	Elevate Care Homes	Invoice	External Lodgings
Capital Expenditure	29-Dec-2023	2,000.00	HIVE DESIGN PARTNERSHIP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29-Dec-2023	19,085.00	Nationwide Accommodation Servi	Invoice	B&B Payments
Capital Expenditure	29-Dec-2023	428,393.70	Higgins Homes PLC	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29-Dec-2023	1,247.00	Construction Industry Training	Invoice	Training
Chief Executives Directorate	29-Dec-2023	1,413.84	Eden Caterers Ltd	Invoice	Project Work
Children's Services Directorate	29-Dec-2023	5,220.00	Chantelle's Community Kitchen	Invoice	Food & Consumables
Housing & Regeneration Directorate	29-Dec-2023	780.00	LGC Decorators Ltd.	Invoice	Materials
Children's Services Directorate	29-Dec-2023	575.00	Karen Wright Ltd	Invoice	Training
Children's Services Directorate	29-Dec-2023	8,094.72	HONEYWELL INFANT SCHOOL	Invoice	Miscellaneous Income
Environment & Community Services Directorate	01-Dec-2023	4,015.20	ANTHONY COLLINS SOLICITORS LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	01-Dec-2023	1,425.00	AUDAX CONCEPTUAL COLLECTIVE	Invoice	Training
Resources Directorate	13-Dec-2023	1,487.40	CH&co catering limited	Invoice	Other minor services
Resources Directorate	01-Dec-2023	9,215.40	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	01-Dec-2023	1,159.92	Hays Specialist Recruitment Group	Invoice	Agency Staff
Adult Social Services Directorate	01-Dec-2023	5,280.00	Number 10 Interim	Invoice	Agency Staff
Adult Social Services Directorate	01-Dec-2023	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	01-Dec-2023	8,116.42	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	01-Dec-2023	1,922.76	Greys Specialist Recruitment LTD	Invoice	Agency Staff
Adult Social Services Directorate	04-Dec-2023	7,612.44	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	04-Dec-2023	1,159.92	Hays Specialist Recruitment Group	Invoice	Agency Staff
Resources Directorate	04-Dec-2023	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments

Resources Directorate	04-Dec-2023	1,080.00	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	04-Dec-2023	21,541.08	Tile Hill Interim & Executive Ltd	Invoice	Recruitment Costs
Resources Directorate	05-Dec-2023	5,040.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	05-Dec-2023	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	05-Dec-2023	3,579.60	Tribepad Ltd	Invoice	Application maintenance
Resources Directorate	05-Dec-2023	5,377.48	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	05-Dec-2023	7,200.00	Crathes Technology Limited	Invoice	Consultants Fees
Resources Directorate	06-Dec-2023	257,709.60	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	06-Dec-2023	31,640.04	PHOENIX SOFTWARE LTD	Invoice	Cloud Server Management
Adult Social Services Directorate	06-Dec-2023	1,710.00	Access UK Ltd	Invoice	Equipment
Resources Directorate	06-Dec-2023	4,958.74	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	06-Dec-2023	5,344.84	AVC Wise LTD	Invoice	Consultants Fees
Adult Social Services Directorate	07-Dec-2023	2,738.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	07-Dec-2023	1,026.76	CFH Docmail Ltd	Invoice	Materials
Adult Social Services Directorate	07-Dec-2023	564.65	POSTURITE LTD	Invoice	Furniture
Resources Directorate	07-Dec-2023	594.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Resources Directorate	07-Dec-2023	2,495.82	SOFTCAT LIMITED	Invoice	Software purchases
Resources Directorate	07-Dec-2023	37,332.61	PHOENIX SOFTWARE LTD	Invoice	Hardware Maintenance
Resources Directorate	07-Dec-2023	6,804.00	ELITE TRAINING	Invoice	Consultants Fees
Resources Directorate	07-Dec-2023	14,090.63	ANS Group Limited	Invoice	Hardware Maintenance
Resources Directorate	07-Dec-2023	9,750.00	Matobo Ltd	Invoice	Training
Adult Social Services Directorate	07-Dec-2023	12,426.22	LEADERS in Care	Invoice	Recruitment Costs
Adult Social Services Directorate	08-Dec-2023	1,186.27	Reed Specialist Recruitment Ltd	Invoice	Materials
Adult Social Services Directorate	08-Dec-2023	2,500.00	London Borough Of Ealing	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	08-Dec-2023	2,995.00	SOUTH THAMES COLLEGES GROUP	Invoice	Training
Environment & Community Services Directorate	08-Dec-2023	39,120.00	INNER CIRCLE CONSULTING LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	08-Dec-2023	2,640.00	Number 10 Interim	Invoice	Agency Staff
Adult Social Services Directorate	08-Dec-2023	13,136.60	Traverse Procurement Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	08-Dec-2023	5,056.55	LEADERS in Care	Invoice	Agency Staff
Adult Social Services Directorate	08-Dec-2023	9,992.50	Info Insight Limited	Invoice	Other PH Contracts
Resources Directorate	11-Dec-2023	13,233.50	BT Global Services	Invoice	WAN line charges
Adult Social Services Directorate	11-Dec-2023	9,167.00	London Borough Of Ealing	Invoice	Other Indirect Employee Exp
Resources Directorate	11-Dec-2023	7,620.00	RETAIL ASSIST LTD	Invoice	Network Maintenance
Environment & Community Services Directorate	11-Dec-2023	7,980.00	TRICS CONSORTIUM LIMITED	Invoice	Software purchases
Adult Social Services Directorate	11-Dec-2023	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11-Dec-2023	27,829.99	Flex360 Limited	Invoice	Agency Staff
Adult Social Services Directorate	11-Dec-2023	1,252.80	Domus Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12-Dec-2023	3,044.98	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	12-Dec-2023	3,579.60	Tribepad Ltd	Invoice	Application maintenance
Resources Directorate	12-Dec-2023	781.06	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	12-Dec-2023	940.80	Greys Specialist Recruitment LTD	Invoice	Agency Staff
Environment & Community Services Directorate	13-Dec-2023	5,400.00	Metis Consultants Ltd	Invoice	Training
Resources Directorate	13-Dec-2023	5,508.14	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	13-Dec-2023	3,323.28	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13-Dec-2023	1,848.53	LEADERS in Care	Invoice	Recruitment Costs
Adult Social Services Directorate	14-Dec-2023	1,159.92	Hays Specialist Recruitment Group	Invoice	Agency Staff
Adult Social Services Directorate	14-Dec-2023	210,000.00	Alcove Limited	Invoice	Consultants Fees
Adult Social Services Directorate	14-Dec-2023	3,721.49	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	14-Dec-2023	3,437.86	LEADERS in Care	Invoice	Agency Staff
Adult Social Services Directorate	15-Dec-2023	1,369.01	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15-Dec-2023	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	18-Dec-2023	4,320.00	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	18-Dec-2023	810.00	Mark Prichard Social Housing Consultant	Invoice	Training
Resources Directorate	18-Dec-2023	1,562.12	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	18-Dec-2023	1,432.44	LEADERS in Care	Invoice	Agency Staff
Adult Social Services Directorate	18-Dec-2023	1,252.80	Domus Recruitment Ltd	Invoice	Agency Staff
Capital Expenditure	19-Dec-2023	10,606.80	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19-Dec-2023	149,045.54	CIVICA UK LTD	Invoice	Application purchases
Environment & Community Services Directorate	19-Dec-2023	69,330.94	SYMOLOGY LTD	Invoice	Consultants Fees
Resources Directorate	19-Dec-2023	1,144.00	MARCEL HIRSHMAN LIMITED	Invoice	Consultants Fees
Resources Directorate	19-Dec-2023	2,212.00	THE RAPID RESULTS COLLEGE LTD	Invoice	Project Work
Resources Directorate	19-Dec-2023	1,382.40	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	19-Dec-2023	1,518.72	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	19-Dec-2023	4,954.18	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19-Dec-2023	13,967.83	Flex360 Limited	Invoice	Agency Staff
Adult Social Services Directorate	19-Dec-2023	1,848.53	LEADERS in Care	Invoice	Agency Staff
Resources Directorate	19-Dec-2023	940.80	Greys Specialist Recruitment LTD	Invoice	Agency Staff
Resources Directorate	20-Dec-2023	3,300.00	Ecoonline Info Exchange Limited	Invoice	Software Maintenance
Adult Social Services Directorate	20-Dec-2023	783.00	Heavenly Dish Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	20-Dec-2023	7,612.44	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	20-Dec-2023	4,668.00	Slamm Productions	Invoice	Miscellaneous Expenses
Resources Directorate	20-Dec-2023	9,352.81	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	20-Dec-2023	7,200.00	Public Practice	Invoice	Recruitment Costs
Chief Executives Directorate	21-Dec-2023	2,412.60	THE GARDEN CATERING LTD	Invoice	Miscellaneous Expenses
Resources Directorate	21-Dec-2023	31,243.12	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	21-Dec-2023	2,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	21-Dec-2023	576.00	Parklife Trading Limited	Invoice	Training
Adult Social Services Directorate	21-Dec-2023	1,209.60	Globe Locums Ltd	Invoice	Agency Staff

Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	1,208.06	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	2,834.41	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	05-Dec-2023	541.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05-Dec-2023	992.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05-Dec-2023	627.46	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05-Dec-2023	1,226.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05-Dec-2023	599.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
	05-Dec-2023	39,747.95	REDACTED PERSONAL DATA	Invoice	Personal Account
	05-Dec-2023	17,073.60	REDACTED PERSONAL DATA	Invoice	Personal Account
	05-Dec-2023	538.21	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	05-Dec-2023	878.47	REDACTED PERSONAL DATA	Invoice	Residents Permits
Adult Social Services Directorate	06-Dec-2023	9,987.35	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	9,470.96	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	06-Dec-2023	8,664.64	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	06-Dec-2023	5,152.36	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	06-Dec-2023	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	1,196.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	1,802.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06-Dec-2023	2,180.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07-Dec-2023	672.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	07-Dec-2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07-Dec-2023	1,307.14	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	07-Dec-2023	4,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07-Dec-2023	550.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	07-Dec-2023	1,584.00	REDACTED PERSONAL DATA	Invoice	Equipment
	07-Dec-2023	2,448.00	REDACTED PERSONAL DATA	Invoice	Personal Account
	07-Dec-2023	1,536.91	REDACTED PERSONAL DATA	Invoice	Personal Account
	08-Dec-2023	563.44	REDACTED PERSONAL DATA	Invoice	Personal Account
	08-Dec-2023	532.00	REDACTED PERSONAL DATA	Invoice	Personal Account
	08-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Personal Account
	08-Dec-2023	2,621.04	REDACTED PERSONAL DATA	Invoice	Personal Account
	08-Dec-2023	797.20	REDACTED PERSONAL DATA	Invoice	Personal Account
	08-Dec-2023	945.15	REDACTED PERSONAL DATA	Invoice	Personal Account
	08-Dec-2023	793.58	REDACTED PERSONAL DATA	Invoice	Personal Account
	08-Dec-2023	1,225.00	REDACTED PERSONAL DATA	Invoice	Personal Account
	08-Dec-2023	1,230.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11-Dec-2023	10,442.36	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
	11-Dec-2023	6,414.84	REDACTED PERSONAL DATA	Invoice	Personal Account
	11-Dec-2023	27,361.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	11-Dec-2023	3,797.70	REDACTED PERSONAL DATA	Invoice	Lawn
Resources Directorate	11-Dec-2023	1,283.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12-Dec-2023	849.00	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12-Dec-2023	4,076.92	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12-Dec-2023	4,430.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12-Dec-2023	10,605.20	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12-Dec-2023	14,931.02	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	12-Dec-2023	850.35	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	13-Dec-2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	994.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	732.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	7,050.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	743.70	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13-Dec-2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	658.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	13-Dec-2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
	13-Dec-2023	3,026.93	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	666.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13-Dec-2023	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13-Dec-2023	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,023.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,270.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,347.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	994.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,029.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	956.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	636.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,074.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,311.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13-Dec-2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14-Dec-2023	1,208.40	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
	14-Dec-2023	18,918.73	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	12,031.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	14-Dec-2023	6,324.54	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Chief Executives Directorate	14-Dec-2023	526.00	REDACTED PERSONAL DATA	Invoice	Project Work
	14-Dec-2023	1,610.05	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	772.69	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	2,367.89	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	744.90	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	779.84	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	3,171.55	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	748.96	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	1,102.95	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	1,140.55	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	3,724.62	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	545.75	REDACTED PERSONAL DATA	Invoice	Personal Account
	14-Dec-2023	800.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	15-Dec-2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
	15-Dec-2023	1,166.32	REDACTED PERSONAL DATA	Invoice	Personal Account
	15-Dec-2023	551.45	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	15-Dec-2023	3,875.16	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	15-Dec-2023	2,290.87	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	15-Dec-2023	2,368.24	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	19-Dec-2023	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Dec-2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Dec-2023	1,196.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Dec-2023	1,802.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	29-Dec-2023	754.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	1,196.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	1,802.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	1,321.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	01-Dec-2023	14,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01-Dec-2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Chief Executives Directorate	01-Dec-2023	600.00	REDACTED PERSONAL DATA	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	01-Dec-2023	1,260.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	04-Dec-2023	600.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Children's Services Directorate	04-Dec-2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Training
Capital Expenditure	04-Dec-2023	3,958.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Chief Executives Directorate	05-Dec-2023	2,189.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	05-Dec-2023	5,338.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital Expenditure	05-Dec-2023	11,618.03	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	05-Dec-2023	750.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	05-Dec-2023	1,680.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	06-Dec-2023	2,990.65	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Adult Social Services Directorate	06-Dec-2023	900.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	06-Dec-2023	8,145.33	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Capital Expenditure	06-Dec-2023	1,056.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06-Dec-2023	7,937.28	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	06-Dec-2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	516.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	531.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	557.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06-Dec-2023	809.29	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	07-Dec-2023	2,504.72	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Dec-2023	35,264.88	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	07-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	07-Dec-2023	5,140.80	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	07-Dec-2023	900.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	07-Dec-2023	780.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	07-Dec-2023	1,322.35	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07-Dec-2023	1,971.77	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07-Dec-2023	888.64	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07-Dec-2023	1,196.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	08-Dec-2023	3,573.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	08-Dec-2023	3,312.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Adult Social Services Directorate	08-Dec-2023	29,731.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11-Dec-2023	16,065.13	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	11-Dec-2023	720.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Housing & Regeneration Directorate	11-Dec-2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	11-Dec-2023	44,929.51	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Capital Expenditure	11-Dec-2023	840.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11-Dec-2023	2,833.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	12-Dec-2023	939.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12-Dec-2023	516.48	REDACTED PERSONAL DATA	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	13-Dec-2023	2,726.10	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13-Dec-2023	7,177.29	REDACTED PERSONAL DATA	Invoice	Non Residential
Children's Services Directorate	13-Dec-2023	1,067.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	13-Dec-2023	2,000.00	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	13-Dec-2023	2,532.96	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	13-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	13-Dec-2023	5,012.53	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	13-Dec-2023	9,820.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Chief Executives Directorate	13-Dec-2023	1,115.54	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	13-Dec-2023	709.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	631.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13-Dec-2023	1,691.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	2,488.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,209.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	781.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	874.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,347.04	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	573.40	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13-Dec-2023	1,270.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	881.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,215.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,758.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	13-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	827.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13-Dec-2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,150.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	2,889.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	948.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	827.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,529.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	525.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	674.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	2,688.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	658.48	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13-Dec-2023	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	544.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	562.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	823.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	13-Dec-2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	687.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13-Dec-2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,859.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	14-Dec-2023	3,823.20	REDACTED PERSONAL DATA	Invoice	Security & Fire Protection
Adult Social Services Directorate	14-Dec-2023	560.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital Expenditure	14-Dec-2023	3,888.55	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	14-Dec-2023	863.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	15-Dec-2023	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	15-Dec-2023	1,747.06	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	15-Dec-2023	1,623.05	REDACTED PERSONAL DATA	Invoice	Independent Fees
Children's Services Directorate	15-Dec-2023	662.13	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	18-Dec-2023	19,461.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	18-Dec-2023	1,100.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Children's Services Directorate	18-Dec-2023	1,250.00	REDACTED PERSONAL DATA	Invoice	Equipment
Chief Executives Directorate	18-Dec-2023	1,300.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	18-Dec-2023	1,107.45	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	19-Dec-2023	2,558.75	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	19-Dec-2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Dec-2023	831.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Dec-2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Dec-2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Dec-2023	628.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Dec-2023	516.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Dec-2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19-Dec-2023	557.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	20-Dec-2023	8,245.73	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20-Dec-2023	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	5,259.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	2,257.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	11,777.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	3,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Children's Services Directorate	27-Dec-2023	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27-Dec-2023	3,090.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	932.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27-Dec-2023	3,259.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	588.57	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	1,156.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27-Dec-2023	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	1,089.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27-Dec-2023	2,346.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	27-Dec-2023	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27-Dec-2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27-Dec-2023	687.90	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27-Dec-2023	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	1,859.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27-Dec-2023	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	28-Dec-2023	34,800.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	28-Dec-2023	600.00	REDACTED PERSONAL DATA	Invoice	Independent Fees
Capital Expenditure	29-Dec-2023	45,399.06	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29-Dec-2023	4,091.32	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Children's Services Directorate	29-Dec-2023	715.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	1,130.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	677.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	565.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	29-Dec-2023	840.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	29-Dec-2023	2,380.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Dec-2023	709.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	2,197.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	29-Dec-2023	516.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	664.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	557.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29-Dec-2023	1,290.33	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	13-Dec-2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	21-Dec-2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Resources Directorate	28-Dec-2023	1,755.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	28-Dec-2023	11,029.00	REDACTED PERSONAL DATA	Invoice	Other Indirect Employee Exp