

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01/02/2021	2,810.00	A NEW LEAF	Invoice	External Homecare
Resources Directorate	01/02/2021	3,300.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Children's Services Directorate	01/02/2021	35,340.00	Acorn Care and Education Limit	Invoice	Independent Fees
Housing & Regeneration Directorate	01/02/2021	737.04	ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	01/02/2021	4,347.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	01/02/2021	69,000.00	AFG Law	Invoice	CAPEXP Capital grants
Children's Services Directorate	01/02/2021	15,557.50	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01/02/2021	6,915.58	Atalian Servest Ltd	Invoice	Equipment
Environment & Community Services Directorate	01/02/2021	3,617.98	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/02/2021	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	01/02/2021	80,943.43	BTU (Installation &	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/02/2021	21,280.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/02/2021	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/02/2021	560.00	Chelsea Children's Therapy	Invoice	Other Therapies
Environment & Community Services Directorate	01/02/2021	1,760.00	CHESTNUT GROVE SCHOOL	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/02/2021	19,747.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/02/2021	10,364.95	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/02/2021	11,950.93	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/02/2021	1,445.91	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/02/2021	1,881.94	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Environment & Community Services Directorate	01/02/2021	1,946.46	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/02/2021	10,200.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/02/2021	703.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	01/02/2021	29,894.71	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	28,104.53	Hemlow Ltd.	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/02/2021	824.30	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Housing & Regeneration Directorate	01/02/2021	1,566.17	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	01/02/2021	1,440.00	Hollymount Primary School	Invoice	Equipment
Children's Services Directorate	01/02/2021	24,739.20	KIDS	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	01/02/2021	798.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Other Therapies
Environment & Community Services Directorate	01/02/2021	2,340.00	Lengard Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/02/2021	49,024.27	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	01/02/2021	648.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Chief Executives Directorate	01/02/2021	540.00	London Borough Of Merton	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/02/2021	9,082.78	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	879.18	MIHOMECARE LIMITED	Invoice	External Homecare

Environment & Community Services Directorate	01/02/2021	2,873.50	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/02/2021	3,401.52	Peabody Trust	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/02/2021	9,811.52	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	01/02/2021	4,122.00	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/02/2021	510.00	PROFESSIONAL CONFERENCES	Invoice	Training
Capital Expenditure	01/02/2021	3,593.26	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/02/2021	2,714.40	PROSPERO Teaching	Invoice	Equipment
Environment & Community Services Directorate	01/02/2021	1,440.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/02/2021	2,154.60	QS Support Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/02/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	01/02/2021	5,900.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	01/02/2021	4,300.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	01/02/2021	7,131.08	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/02/2021	21,375.04	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	01/02/2021	4,512.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/02/2021	12,718.11	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	01/02/2021	24,010.39	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/02/2021	53,354.74	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/02/2021	2,197.44	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	01/02/2021	7,560.00	Social Personnel	Invoice	Recruitment Costs
Children's Services Directorate	01/02/2021	589.94	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	01/02/2021	600.00	Spectacular Speech Therapy Ser	Invoice	Other Therapies
Environment & Community Services Directorate	01/02/2021	1,228.10	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/02/2021	982.63	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/02/2021	3,064.54	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/02/2021	526.90	Thames Water Utilities Limited	Invoice	Water
Adult Social Services Directorate	01/02/2021	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	01/02/2021	6,666.66	The Laurels School	Invoice	Independent Fees
Environment & Community Services Directorate	01/02/2021	7,855.65	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/02/2021	2,508.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	01/02/2021	16,648.24	VIBRANCE	Invoice	Workstep
Environment & Community Services Directorate	01/02/2021	102,600.00	Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	01/02/2021	51,112.94	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	01/02/2021	3,040.44	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	02/02/2021	1,580.60	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	02/02/2021	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	02/02/2021	7,331.81	Affinity Fostering	Invoice	External Fostering

Children's Services Directorate	02/02/2021	40,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	02/02/2021	24,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	02/02/2021	1,924.80	ALPHABIOLABS	Invoice	S17 - Essentials
Adult Social Services Directorate	02/02/2021	6,000.00	APOLLO EAGLE CONSULTING LTD	Invoice	Consultants Fees
Chief Executives Directorate	02/02/2021	576.00	Assoc of Democratic Svces Off	Invoice	Recruitment Costs
Children's Services Directorate	02/02/2021	1,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	02/02/2021	2,460.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	02/02/2021	40,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Chief Executives Directorate	02/02/2021	833.50	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Environment & Community Services Directorate	02/02/2021	38,985.90	Better Group Ltd trading as BetterGOV	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/02/2021	57,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	02/02/2021	27,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	02/02/2021	17,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Environment & Community Services Directorate	02/02/2021	1,649.40	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	02/02/2021	2,396.45	Canterbury Christ Church Unive	Invoice	Accommodation 18
Children's Services Directorate	02/02/2021	1,785.00	Careline Carers Services Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	02/02/2021	25,000.00	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Environment & Community Services Directorate	02/02/2021	21,250.25	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Housing & Regeneration Directorate	02/02/2021	2,428.25	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	02/02/2021	8,516.28	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Children's Services Directorate	02/02/2021	7,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Environment & Community Services Directorate	02/02/2021	27,168.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	02/02/2021	1,143.94	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	02/02/2021	630.00	Dilip Agarwal TA Quality Revie	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/02/2021	2,974.80	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	02/02/2021	41,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Adult Social Services Directorate	02/02/2021	2,537.04	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	02/02/2021	1,032.00	EGBERT H TAYLOR	Invoice	Equipment
Environment & Community Services Directorate	02/02/2021	1,083.75	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	02/02/2021	16,204.70	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Adult Social Services Directorate	02/02/2021	5,842.40	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	02/02/2021	1,068.48	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/02/2021	2,606.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	02/02/2021	115,921.93	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/02/2021	24,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	02/02/2021	8,163.85	Family Fostering	Invoice	External Permanency
Children's Services Directorate	02/02/2021	9,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC

Adult Social Services Directorate	02/02/2021	40,170.48	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	02/02/2021	7,019.60	Foxley Lodge Care Home	Invoice	External Residential Care
Children's Services Directorate	02/02/2021	35,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Environment & Community Services Directorate	02/02/2021	505.01	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	02/02/2021	12,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Adult Social Services Directorate	02/02/2021	62,262.49	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	02/02/2021	20,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	02/02/2021	39,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Resources Directorate	02/02/2021	4,450.00	Halfords	Invoice	Personal Account
Children's Services Directorate	02/02/2021	11,250.00	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	02/02/2021	5,260.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	02/02/2021	23,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	02/02/2021	15,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Chief Executives Directorate	02/02/2021	1,118.40	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	02/02/2021	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	02/02/2021	18,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Chief Executives Directorate	02/02/2021	2,626.08	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	02/02/2021	3,023.36	Kinleigh, Folkard & Hayward	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02/02/2021	2,307.69	Kinleigh, Folkard & Hayward	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	02/02/2021	11,112.82	Learning and Skills Solutions	Invoice	General Contract Work
Environment & Community Services Directorate	02/02/2021	2,529.57	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	02/02/2021	2,698.67	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	02/02/2021	511.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Environment & Community Services Directorate	02/02/2021	673.76	LUX NAILS AND BEAUTY	Invoice	Business Permits
Environment & Community Services Directorate	02/02/2021	4,386.24	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	02/02/2021	53,894.00	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	02/02/2021	33,814.42	MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate	02/02/2021	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	02/02/2021	12,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	02/02/2021	15,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	02/02/2021	45,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Chief Executives Directorate	02/02/2021	2,700.00	PANACEA SOFTWARE LTD	Invoice	Printing
Children's Services Directorate	02/02/2021	77,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Resources Directorate	02/02/2021	1,565.70	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Capital Expenditure	02/02/2021	1,920.00	PINSENT MASONS	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	02/02/2021	2,519.97	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	02/02/2021	5,097.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs

Environment & Community Services Directorate	02/02/2021	1,780.68	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	02/02/2021	1,004.75	R & M LINES LTD	Invoice	Residents Permits
Environment & Community Services Directorate	02/02/2021	1,848.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/02/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	02/02/2021	886.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	02/02/2021	1,107.00	REDACTED PERSONAL DATA	Invoice	Residents Permits
Environment & Community Services Directorate	02/02/2021	728.00	REDACTED PERSONAL DATA	Invoice	Residents Permits
Children's Services Directorate	02/02/2021	1,311.04	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Environment & Community Services Directorate	02/02/2021	2,023.20	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/02/2021	1,194.00	Redactive Events Ltd	Invoice	CCTV Running Costs
Children's Services Directorate	02/02/2021	32,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	02/02/2021	2,819.25	ROEHAMPTON UNIVERSITY	Invoice	Accommodation 18
Children's Services Directorate	02/02/2021	13,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Chief Executives Directorate	02/02/2021	6,180.00	Room for Work Limited	Invoice	General Contract Work
Children's Services Directorate	02/02/2021	9,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	02/02/2021	33,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	02/02/2021	17,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	02/02/2021	29,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	02/02/2021	567.85	Shining Stars Fostering Agenc	Invoice	External Fostering
Environment & Community Services Directorate	02/02/2021	3,877.77	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Children's Services Directorate	02/02/2021	11,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	02/02/2021	57,123.85	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	02/02/2021	13,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	02/02/2021	18,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	02/02/2021	89,522.62	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	02/02/2021	23,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	02/02/2021	13,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	02/02/2021	15,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	02/02/2021	5,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	02/02/2021	25,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	02/02/2021	176,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	02/02/2021	6,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	02/02/2021	10,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	02/02/2021	5,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	02/02/2021	19,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	02/02/2021	20,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	02/02/2021	1,600.06	The Phoenix Hub	Invoice	External Lodgings

Children's Services Directorate	02/02/2021	860.00	THE SHOOTING STAR CHILDREN'S H	Invoice	S17 - Preventing Accom
Children's Services Directorate	02/02/2021	15,570.27	THOMSON AND CO SOLICITORS LTD	Invoice	S17 - Essentials
Adult Social Services Directorate	02/02/2021	9,360.00	Traverse Procurement Ltd	Invoice	Agency Staff
Children's Services Directorate	02/02/2021	12,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Housing & Regeneration Directorate	02/02/2021	1,487.76	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	02/02/2021	719.38	UNDERLEY FURNISHING LIMITED	Invoice	Materials
Children's Services Directorate	02/02/2021	556.29	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	02/02/2021	12,621.65	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	02/02/2021	5,202.00	Wemms Education Unlimited	Invoice	Other Therapies
Children's Services Directorate	02/02/2021	43,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	02/02/2021	12,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Resources Directorate	02/02/2021	4,788.00	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	03/02/2021	26,431.10	ABBAY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	720.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Adult Social Services Directorate	03/02/2021	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	20,392.12	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	1,149.33	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	7,202.68	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	27,274.68	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	29,252.00	Bavani Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2021	5,616.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	03/02/2021	116,628.06	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	03/02/2021	319,318.18	Central London Comm Healthcare	Invoice	Special School Nursing Team
Adult Social Services Directorate	03/02/2021	5,548.08	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	7,617.32	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	15,471.59	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	9,459.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	10,400.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	24,318.28	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	77,214.32	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	6,638.02	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	11,430.84	DEEPDENE CARE LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	03/02/2021	14,040.00	E&N Consultancy Group	Invoice	Consultants Fees
Environment & Community Services Directorate	03/02/2021	7,852.48	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	03/02/2021	79,884.88	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	03/02/2021	2,616.97	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/02/2021	9,797.30	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Sib's
Adult Social Services Directorate	03/02/2021	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	27,242.67	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	21,840.56	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	10,278.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	6,942.40	GlenPat Homes Ltd	Invoice	Supported Living
Children's Services Directorate	03/02/2021	14,014.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	03/02/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	3,547.28	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	16,391.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2021	1,921.20	Hillgate Management Ltd	Invoice	Service Charges
Adult Social Services Directorate	03/02/2021	11,792.52	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	3,920.00	Homebridge Care Group	Invoice	Supported Living
Housing & Regeneration Directorate	03/02/2021	66,152.88	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	03/02/2021	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	15,854.08	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	4,137.44	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,372.04	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	9,538.36	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	2,146.52	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Environment & Community Services Directorate	03/02/2021	5,306.14	LAND USE CONSULTANTS LTD (LUC)	Invoice	Materials
Adult Social Services Directorate	03/02/2021	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	52,812.63	Lifeways	Invoice	Supported Living
Children's Services Directorate	03/02/2021	6,930.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	03/02/2021	4,928.76	LIVABILITY	Invoice	External Residential Care

Chief Executives Directorate	03/02/2021	15,180.00	LOCAL GOVERNMENT INFORMATION U	Invoice	Subscriptions
Adult Social Services Directorate	03/02/2021	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2021	46,459.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	03/02/2021	5,252.32	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	7,164.29	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	99,145.72	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	71,678.39	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	15,863.86	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	6,791.76	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	8,113.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	3,745.08	Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	840.00	MELTEMI LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	03/02/2021	8,461.80	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	515.20	MENCAP OPEN DOOR	Invoice	External Daycare
Adult Social Services Directorate	03/02/2021	76,416.96	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	6,843.72	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	152,208.09	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	1,567.80	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	4,532.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	14,908.83	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Environment & Community Services Directorate	03/02/2021	1,090.58	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	03/02/2021	37,644.48	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	24,323.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	3,834.40	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,088.52	Oakfield Care (Asstead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	1,349.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,268.00	Pilgrims' Friend society	Invoice	External Residential Care
Capital Expenditure	03/02/2021	17,197.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees

Resources Directorate	03/02/2021	12,500.00	Plexus Law Legal LLP	Invoice	Personal Account
Adult Social Services Directorate	03/02/2021	1,136.40	Poiesis - Technical Services a	Invoice	CAPEXP Professional Fees
Capital Expenditure	03/02/2021	68,125.04	Porchfern Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/02/2021	2,861.80	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	17,102.04	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	9,274.63	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,906.60	Purley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	03/02/2021	314,742.07	Quadron Services Ltd T/A	Invoice	General Contract Work
Adult Social Services Directorate	03/02/2021	7,519.96	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	30,442.16	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	4,705.20	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	03/02/2021	631.49	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	03/02/2021	634.38	REDACTED PERSONAL DATA	Invoice	Improvements
Adult Social Services Directorate	03/02/2021	27,890.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	3,800.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Environment & Community Services Directorate	03/02/2021	2,699.04	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/02/2021	770.22	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	03/02/2021	4,978.92	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	15,072.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,604.60	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	36,962.82	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	7,247.12	ROSEMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	4,288.80	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	39,078.28	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2021	8,946.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Adult Social Services Directorate	03/02/2021	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	3,053.48	SAXON COURT	Invoice	External Residential Care
Environment & Community Services Directorate	03/02/2021	12,480.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	03/02/2021	34,442.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	22,607.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	22,539.32	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	9,602.44	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care

Adult Social Services Directorate	03/02/2021	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	6,674.40	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Children's Services Directorate	03/02/2021	1,086.00	SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	03/02/2021	28,295.65	SMITH & O'SULLIVAN LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	03/02/2021	25,051.43	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	4,513.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	2,876.56	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	7,643.72	STALLCOMBE HOUSE	Invoice	Residentl Care Conts
Capital Expenditure	03/02/2021	67,830.00	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/02/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	10,530.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	3,608.08	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	6,690.60	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	7,714.29	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	6,599.16	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	10,593.05	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	4,158.56	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	03/02/2021	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	03/02/2021	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	4,752.80	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	03/02/2021	46,871.12	The Royal National Institute	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	9,045.27	THE ROYAL STAR & GARTER ROAD	Invoice	Residentl Care Conts
Adult Social Services Directorate	03/02/2021	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	29,596.56	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	03/02/2021	1,474.88	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	03/02/2021	56,850.56	VOYAGE CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2021	8,710.96	Well House Care Sussex Ltd t/a	Invoice	External Residential Care

Chief Executives Directorate	03/02/2021	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03/02/2021	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	1,490.92	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	21,775.04	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,884.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2021	2,829.33	WR Signature Operations Ltd	Invoice	External Residential Care
Children's Services Directorate	03/02/2021	5,745.60	ZEN TALENT Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	03/02/2021	11,628.32	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	1,256.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	04/02/2021	4,571.36	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Children's Services Directorate	04/02/2021	7,000.43	Abode Supporting Growth Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	04/02/2021	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	04/02/2021	4,886.80	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	5,339.31	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	04/02/2021	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	04/02/2021	10,114.68	Adullam Support Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	04/02/2021	3,000.00	AECOM Limited	Invoice	Consultants Fees
Adult Social Services Directorate	04/02/2021	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	04/02/2021	20,864.82	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	04/02/2021	11,073.61	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	04/02/2021	15,518.08	Ambito	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/02/2021	2,700.60	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	7,804.36	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	04/02/2021	2,703.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Adult Social Services Directorate	04/02/2021	10,263.72	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,265.04	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	19,587.42	Aspens Charities	Invoice	External Residential Care
Housing & Regeneration Directorate	04/02/2021	101,521.74	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	04/02/2021	672.00	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Property Maintenance
Housing & Regeneration Directorate	04/02/2021	7,533.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	04/02/2021	3,782.84	Barrington Lodge	Invoice	External Nursing Care

Adult Social Services Directorate	04/02/2021	10,935.72	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	7,688.00	Belong Limited	Invoice	External Residential Care
Children's Services Directorate	04/02/2021	597.74	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	04/02/2021	5,984.00	Blue Sky Management and Consul	Invoice	Agency Staff
Adult Social Services Directorate	04/02/2021	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/02/2021	1,020.60	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	04/02/2021	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	04/02/2021	3,469.84	Brothers of Charity Services	Invoice	Supported Living
Housing & Regeneration Directorate	04/02/2021	1,440.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	04/02/2021	83,693.53	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	04/02/2021	28,481.36	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	04/02/2021	763.92	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	04/02/2021	2,484.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	04/02/2021	76,568.04	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	19,578.05	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	04/02/2021	707.50	Careline Carers Services Ltd	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	04/02/2021	15,036.15	Caretech Community Services Lt	Invoice	External Residential Care
Housing & Regeneration Directorate	04/02/2021	9,599.21	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	04/02/2021	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Children's Services Directorate	04/02/2021	7,152.32	CHRYSLISCARE	Invoice	External Fostering
Adult Social Services Directorate	04/02/2021	48,748.96	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	45,203.64	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	04/02/2021	12,732.01	Community Building Management	Invoice	External Lodgings
Adult Social Services Directorate	04/02/2021	19,526.32	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	180,350.94	COUNTRY COURT CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/02/2021	2,149.20	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	24,417.08	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	8,292.31	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	04/02/2021	1,440.00	DEVONSHIRES SOLICITORS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	04/02/2021	1,278.51	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	04/02/2021	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	04/02/2021	32,476.21	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	04/02/2021	16,966.64	Dunfield	Invoice	External Lodgings
Capital Expenditure	04/02/2021	46,955.52	Effectable Construction Servic	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	04/02/2021	7,417.44	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	04/02/2021	4,008.08	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/02/2021	1,079.46	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	04/02/2021	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Environment & Community Services Directorate	04/02/2021	77,082.53	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04/02/2021	267,899.34	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/02/2021	636.84	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	6,954.96	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	04/02/2021	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	04/02/2021	11,776.05	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	04/02/2021	15,134.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	04/02/2021	2,417.75	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	04/02/2021	1,320.24	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	38,275.22	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Children's Services Directorate	04/02/2021	4,207.01	Grow2gether Care Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	04/02/2021	6,784.68	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	12,126.74	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	04/02/2021	1,080.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	04/02/2021	8,886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Environment & Community Services Directorate	04/02/2021	784.75	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	04/02/2021	3,715.66	HORNSBY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	04/02/2021	3,199.20	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Environment & Community Services Directorate	04/02/2021	1,346.34	HOWDENS JOINERY CO	Invoice	Materials
Children's Services Directorate	04/02/2021	3,240.00	IDOX Software Ltd	Invoice	Materials
Children's Services Directorate	04/02/2021	1,550.00	ILM	Invoice	Project Work
Environment & Community Services Directorate	04/02/2021	1,753.25	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	04/02/2021	3,152.32	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	04/02/2021	23,034.08	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	04/02/2021	1,635.12	KABA LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	04/02/2021	4,956.66	Kew House School	Invoice	Independent Fees
Environment & Community Services Directorate	04/02/2021	801.79	KILLGERM CHEMICALS LTD	Invoice	Equipment
Housing & Regeneration Directorate	04/02/2021	4,398.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/02/2021	960.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Adult Social Services Directorate	04/02/2021	784.03	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	04/02/2021	1,102.20	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	04/02/2021	35,399.52	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	04/02/2021	86,568.84	M N M PROPERTIES SERVICES	Invoice	Vacants

Housing & Regeneration Directorate	04/02/2021	759.99	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	04/02/2021	41,987.35	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	04/02/2021	4,949.71	MHA CARE GROUP	Invoice	External Nursing Care
Resources Directorate	04/02/2021	1,560.00	MIDLANDHR	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/02/2021	6,828.41	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Adult Social Services Directorate	04/02/2021	116,852.64	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	04/02/2021	3,428.88	NAL LTD	Invoice	Materials
Housing & Regeneration Directorate	04/02/2021	10,000.00	NEOPOST FINANCE LTD	Invoice	Postage
Children's Services Directorate	04/02/2021	578.40	Network Recruitment Solutions	Invoice	Supervised Contact
Chief Executives Directorate	04/02/2021	1,508.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	04/02/2021	7,593.64	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Resources Directorate	04/02/2021	53,488.13	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	04/02/2021	312,810.02	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	04/02/2021	3,811.20	Oak House Care UK	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/02/2021	747.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	04/02/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	04/02/2021	5,999.29	OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	04/02/2021	2,630.60	Pages Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Capital Expenditure	04/02/2021	93,603.97	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	04/02/2021	1,800.00	PEREGA LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	04/02/2021	2,030.00	Play as Therapy Limited	Invoice	Adoption Support
Environment & Community Services Directorate	04/02/2021	2,340.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/02/2021	1,156.65	QUEENSTOWN PLACE	Invoice	Rents
Children's Services Directorate	04/02/2021	2,171.30	Recovery Homes 4 Young People	Invoice	External Lodgings
Adult Social Services Directorate	04/02/2021	576.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Children's Services Directorate	04/02/2021	1,409.89	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04/02/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/02/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/02/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/02/2021	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/02/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/02/2021	946.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/02/2021	909.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/02/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/02/2021	625.68	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	04/02/2021	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Capital Expenditure	04/02/2021	48,899.74	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/02/2021	2,980.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/02/2021	1,990.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	04/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Adult Social Services Directorate	04/02/2021	3,773.39	Reed Specialist Recruitment Lt	Invoice	External Homecare
Children's Services Directorate	04/02/2021	2,139.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	04/02/2021	1,676.48	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services Directorate	04/02/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Children's Services Directorate	04/02/2021	3,575.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	04/02/2021	3,432.14	Silver Lining Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	04/02/2021	14,561.04	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	04/02/2021	49,733.75	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	04/02/2021	7,725.00	SPRING LAKE	Invoice	External Residential Care
Children's Services Directorate	04/02/2021	45,236.44	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	04/02/2021	3,702.61	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/02/2021	77,505.61	ST MARYS RESIDENTIAL HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/02/2021	2,094.12	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	04/02/2021	876.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04/02/2021	13,924.83	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	04/02/2021	1,586.61	SWEETREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	04/02/2021	1,523.30	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	04/02/2021	179,587.53	THE BRANDON TRUST	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	04/02/2021	13,362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	04/02/2021	3,087.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	04/02/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	04/02/2021	5,237.10	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/02/2021	1,890.00	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	04/02/2021	6,386.50	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	04/02/2021	13,222.05	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs S/C
Adult Social Services Directorate	04/02/2021	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Children's Services Directorate	04/02/2021	1,440.00	We Care Homes	Invoice	APC - External Lodgings
Adult Social Services Directorate	04/02/2021	5,669.28	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	04/02/2021	14,872.50	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Environment & Community Services Directorate	04/02/2021	950.40	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	04/02/2021	5,721.96	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	20,811.68	WORKSHOP 305	Invoice	External Daycare

Resources Directorate	04/02/2021	2,124.72	WSP UK LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	05/02/2021	1,300.00	AaronGiblin NurturedProperties	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	05/02/2021	9,688.30	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/02/2021	13,464.00	Acorn Care and Education Limit	Invoice	Independent Fees
Housing & Regeneration Directorate	05/02/2021	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Capital Expenditure	05/02/2021	2,568.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/02/2021	23,100.00	AJDK ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/02/2021	1,963.00	Back2 International Ltd	Invoice	Equipment
Children's Services Directorate	05/02/2021	5,000.00	CAIUS HOUSE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/02/2021	8,323.04	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Chief Executives Directorate	05/02/2021	3,325.00	Criou Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/02/2021	18,631.00	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/02/2021	2,870.64	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	05/02/2021	5,000.00	Elays Network	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	05/02/2021	6,593.28	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/02/2021	890.00	ENABLE LEISURE AND CULTURE	Invoice	Holidays And Respite
Adult Social Services Directorate	05/02/2021	2,827.02	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	05/02/2021	10,176.92	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	05/02/2021	702.00	F G KEEN LTD	Invoice	Fixtures & Fittings
Adult Social Services Directorate	05/02/2021	7,879.48	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/02/2021	8,258.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/02/2021	13,386.00	HTA Design LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/02/2021	900.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	05/02/2021	29,609.29	Landform Consultants Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	05/02/2021	12,084.00	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/02/2021	1,124.27	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	05/02/2021	30,916.80	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/02/2021	1,101.96	London Grid For Learning Trust	Invoice	Hardware purchases
Children's Services Directorate	05/02/2021	1,050.00	London Magazine Company Ltd	Invoice	Equipment
Environment & Community Services Directorate	05/02/2021	3,195.90	MALLATITE LTD	Invoice	Materials
Housing & Regeneration Directorate	05/02/2021	1,240.68	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Children's Services Directorate	05/02/2021	9,360.00	Nexus - VI Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/02/2021	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	05/02/2021	2,196.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	05/02/2021	5,347.44	Optivo	Invoice	Accommodation 18
Children's Services Directorate	05/02/2021	2,454.16	PEAC (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	05/02/2021	1,171.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	05/02/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	05/02/2021	519.97	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/02/2021	1,214.02	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/02/2021	1,317.48	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	05/02/2021	5,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	05/02/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	05/02/2021	3,254.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/02/2021	985.20	REMARK LTD	Invoice	Conference Expenses
Children's Services Directorate	05/02/2021	5,772.92	SOUTH WEST LONDON	Invoice	Agency Staff
Children's Services Directorate	05/02/2021	45,773.82	Step Academy Trust	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/02/2021	5,000.00	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Resources Directorate	05/02/2021	2,424.00	Talent on View Limited	Invoice	Application maintenance
Housing & Regeneration Directorate	05/02/2021	640.38	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Housing & Regeneration Directorate	05/02/2021	49,206.89	TOTAL PROTECTION GREAT BRITIAN	Invoice	External Decs
Housing & Regeneration Directorate	05/02/2021	912.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	05/02/2021	3,494.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Chief Executives Directorate	05/02/2021	10,194.00	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	08/02/2021	3,739.20	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	08/02/2021	1,079.76	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	08/02/2021	2,593.72	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	08/02/2021	6,680.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	08/02/2021	1,981.12	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/02/2021	1,041.22	AMICHEM LIMITED FNQ61 T/A KRYIS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/02/2021	7,590.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Adult Social Services Directorate	08/02/2021	1,013.39	BESTWAY NATIONAL CHEMIST LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	08/02/2021	4,500.00	Brazier Associates LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/02/2021	11,700.00	BRODIE PLANT & GODDARD	Invoice	External Decs
Resources Directorate	08/02/2021	89,938.94	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Adult Social Services Directorate	08/02/2021	68,088.46	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	08/02/2021	624.00	Chapelcroft Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	08/02/2021	22,000.00	Chesterton (Academy) Primary S	Invoice	Transfers to Schools
Chief Executives Directorate	08/02/2021	3,646.80	CIVICA UK LTD	Invoice	Materials
Capital Expenditure	08/02/2021	74,438.58	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08/02/2021	383,633.38	Continental Landscapes Ltd	Invoice	Rent
Capital Expenditure	08/02/2021	1,000.00	Crown Law Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	08/02/2021	1,248.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	08/02/2021	9,232.03	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	08/02/2021	1,854.56	Environment Agency	Invoice	General Contract Work
Adult Social Services Directorate	08/02/2021	4,008.00	Escalla TS Ltd T/A Escalla	Invoice	Training
Housing & Regeneration Directorate	08/02/2021	26,508.79	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Children's Services Directorate	08/02/2021	2,001.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/02/2021	936.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/02/2021	9,576.33	HAIL	Invoice	External Outreach
Housing & Regeneration Directorate	08/02/2021	732.91	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	08/02/2021	1,500.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	Project Work
Resources Directorate	08/02/2021	610,001.16	HEYWOOD LIMITED	Invoice	Software purchases
Adult Social Services Directorate	08/02/2021	520.83	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Resources Directorate	08/02/2021	69,390.00	i-Connect	Invoice	Software purchases
Adult Social Services Directorate	08/02/2021	2,074.53	JAYACHoice LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/02/2021	4,812.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/02/2021	558.92	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Adult Social Services Directorate	08/02/2021	42,458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Capital Expenditure	08/02/2021	10,710.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/02/2021	7,776.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/02/2021	18,376.80	London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/02/2021	1,706.05	MARKRISE PHARMACY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/02/2021	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	08/02/2021	85,716.75	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	08/02/2021	870.00	MOP AND BROOM	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	08/02/2021	1,208.33	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/02/2021	1,035.43	NORTHCOTE PHARMACY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	08/02/2021	1,320.00	Northgate Public Services (UK)	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/02/2021	643.72	Optivo	Invoice	External Lodgings
Resources Directorate	08/02/2021	673.39	PALMYRA PROPERTIES LIMITED	Invoice	Personal Account
Adult Social Services Directorate	08/02/2021	883.44	Pearl Chemist TA Wands Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/02/2021	3,660.59	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	08/02/2021	1,016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	08/02/2021	1,520.00	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	08/02/2021	2,269.22	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Children's Services Directorate	08/02/2021	3,792.36	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/02/2021	660.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	08/02/2021	1,254.42	PRIMARY CARE CHEMISTS LTD FKP1	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	08/02/2021	60,732.55	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	08/02/2021	989.28	QUEENS PHARMACY FKG31	Invoice	Third Party Pymt - Health

Housing & Regeneration Directorate	08/02/2021	960.00	REDACTED PERSONAL DATA	Invoice	Fixtures & Fittings
Chief Executives Directorate	08/02/2021	2,630.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	08/02/2021	1,765.43	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	08/02/2021	2,847.62	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/02/2021	7,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	08/02/2021	539.90	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	08/02/2021	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	08/02/2021	532.44	RIZPHARM LTD T/A R. WALJI CHEM	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/02/2021	626.51	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/02/2021	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Capital Expenditure	08/02/2021	1,800.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	08/02/2021	7,153.92	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Environment & Community Services Directorate	08/02/2021	636,115.88	Serco Limited	Invoice	Rent
Adult Social Services Directorate	08/02/2021	40,665.40	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	08/02/2021	3,136.00	SIGNHEALTH	Invoice	External Outreach
Children's Services Directorate	08/02/2021	2,995.92	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/02/2021	13,846.62	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	08/02/2021	4,148.92	ST GEORGES HOSPITAL	Invoice	Agency Staff
Children's Services Directorate	08/02/2021	2,961.72	TES GLOBAL LTD	Invoice	Recruitment Costs
Chief Executives Directorate	08/02/2021	54,000.00	The Junction BID	Invoice	Clapham BID
Children's Services Directorate	08/02/2021	772.80	THE KEY SUPPORT SERVICES LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	08/02/2021	696.00	TOP REMOVALS	Invoice	Improvements
Environment & Community Services Directorate	08/02/2021	3,510.00	TRIHNOS LTD	Invoice	Materials
Environment & Community Services Directorate	08/02/2021	1,758.00	UK Power Networks (Operations)	Invoice	Street Lighting Works
Children's Services Directorate	08/02/2021	43,340.49	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	08/02/2021	782.87	Wellbeing (UK) Ltd	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/02/2021	505.35	WRICKLEMARSH LTD FVM91	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	09/02/2021	900.00	2EA CONSULTING LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/02/2021	4,309.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/02/2021	125,534.30	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/02/2021	36,779.71	Acorn Care and Education Limit	Invoice	Independent Fees
Resources Directorate	09/02/2021	4,205.10	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	09/02/2021	3,914.00	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/02/2021	1,278.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	09/02/2021	9,462.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/02/2021	3,120.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/02/2021	2,600.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis

Children's Services Directorate	09/02/2021	27,815.38	Atalian Servest Ltd	Invoice	General Grounds Maintenance
Children's Services Directorate	09/02/2021	11,580.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	09/02/2021	22,715.66	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	09/02/2021	890.10	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/02/2021	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Resources Directorate	09/02/2021	4,478.48	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	09/02/2021	4,468.91	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	09/02/2021	3,454.33	CHRYSLISCARE	Invoice	External Fostering
Environment & Community Services Directorate	09/02/2021	71,071.47	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	09/02/2021	11,475.00	Community Housing	Invoice	External Residential Care
Children's Services Directorate	09/02/2021	908.08	COMPASS FOSTERING LONDON LIMIT	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	09/02/2021	7,200.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	09/02/2021	616.50	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	09/02/2021	2,804.40	DEBA UK LTD	Invoice	Improvements
Capital Expenditure	09/02/2021	2,829.13	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/02/2021	7,658.28	Effectable Construction Servic	Invoice	Client Fees
Housing & Regeneration Directorate	09/02/2021	714.00	EnergyFit Ltd	Invoice	Recharge Expenditure
Capital Expenditure	09/02/2021	696.00	Eton Environmental Group Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/02/2021	16,827.11	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Environment & Community Services Directorate	09/02/2021	1,104.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/02/2021	40,563.63	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	09/02/2021	2,226.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/02/2021	4,700.00	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	09/02/2021	19,665.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Children's Services Directorate	09/02/2021	6,363.25	HEATH FARM FAMILY SERVICES	Invoice	APC - External Fostering
Adult Social Services Directorate	09/02/2021	225,195.80	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	09/02/2021	1,562.40	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Children's Services Directorate	09/02/2021	8,184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Children's Services Directorate	09/02/2021	24,000.00	Kattz (AH) Ltd T/a Kattz Care	Invoice	External Residential Care
Environment & Community Services Directorate	09/02/2021	3,564.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/02/2021	1,184.00	Kingston University	Invoice	Accommodation 18
Housing & Regeneration Directorate	09/02/2021	4,639.18	Kinleigh Folkard & Hayward	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/02/2021	8,892.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	09/02/2021	1,160.09	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/02/2021	1,904.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/02/2021	1,672.80	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	09/02/2021	1,200.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Consultants Fees

Chief Executives Directorate	09/02/2021	1,777.26	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	09/02/2021	684.72	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Children's Services Directorate	09/02/2021	5,751.60	OFFICE FURNITURE ONLINE	Invoice	Other Office Expenses
Children's Services Directorate	09/02/2021	2,452.32	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	09/02/2021	12,960.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	09/02/2021	840.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/02/2021	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Housing & Regeneration Directorate	09/02/2021	785.83	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	09/02/2021	8,352.00	PORTABLE TOILETS LTD	Invoice	Equipment
Children's Services Directorate	09/02/2021	13,839.96	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	09/02/2021	1,536.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	S17 - Essentials
Children's Services Directorate	09/02/2021	10,075.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	09/02/2021	4,140.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	09/02/2021	982.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/02/2021	896.49	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	09/02/2021	1,226.98	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/02/2021	5,568.00	RIDGE AND PARTNERS LLP	Invoice	Consultants Fees
Adult Social Services Directorate	09/02/2021	15,694.64	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/02/2021	36,261.67	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/02/2021	2,972.60	S.T. Construction (London) Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	09/02/2021	2,337.75	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	09/02/2021	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Children's Services Directorate	09/02/2021	18,378.58	Savannah Lodge Limited	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	09/02/2021	8,500.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Children's Services Directorate	09/02/2021	2,952.12	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	09/02/2021	122,883.00	ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Children's Services Directorate	09/02/2021	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Environment & Community Services Directorate	09/02/2021	840.00	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/02/2021	5,103.29	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	09/02/2021	7,347.00	TACT	Invoice	External Fostering
Children's Services Directorate	09/02/2021	1,729.98	THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Children's Services Directorate	09/02/2021	12,069.40	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	09/02/2021	1,197.00	THE LONDON CHILDREN'S PRACTIC3	Invoice	Other Therapies
Children's Services Directorate	09/02/2021	18,985.33	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	09/02/2021	925.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	09/02/2021	45,171.22	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	09/02/2021	64,069.46	TOTAL PROTECTION GREAT BRITAIN	Invoice	External Decs

Housing & Regeneration Directorate	09/02/2021	2,279.33	Videcom Security Limited	Invoice	CCTV Running Costs
Children's Services Directorate	09/02/2021	30,500.33	WESTMINSTER BUILDING SERVICES	Invoice	Other Office Expenses
Housing & Regeneration Directorate	09/02/2021	2,565.00	WILKS HEAD AND EVE	Invoice	Consultants Fees
Environment & Community Services Directorate	09/02/2021	544.56	William Smith Group 1832 Ltd	Invoice	Materials
Children's Services Directorate	09/02/2021	8,547.28	Willington Independent Prepara	Invoice	Independent Fees
Children's Services Directorate	09/02/2021	1,956.54	Word Source LTD	Invoice	S17 - Translating/Interpreting
Adult Social Services Directorate	10/02/2021	1,446.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	10/02/2021	1,754.64	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/02/2021	892.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	3,850.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	10/02/2021	1,005.13	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	10/02/2021	4,226.49	ADS Homes Property & Mortgage	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	10/02/2021	2,880.00	Allen Scott Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/02/2021	17,806.30	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	34,271.05	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	32,909.56	Avison Young LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	10/02/2021	3,422.40	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/02/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare
Housing & Regeneration Directorate	10/02/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Environment & Community Services Directorate	10/02/2021	2,174.54	BRETT LANDSCAPING	Invoice	Building Works Stores
Housing & Regeneration Directorate	10/02/2021	69,973.94	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	10/02/2021	2,160.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Adult Social Services Directorate	10/02/2021	1,618.92	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	10/02/2021	672.00	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/02/2021	7,692.12	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	10/02/2021	3,362.81	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	10/02/2021	43,006.49	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	10/02/2021	1,295.14	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	10/02/2021	504.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/02/2021	43,586.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/02/2021	1,237.03	CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	10/02/2021	4,040.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	10/02/2021	2,218.32	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	10/02/2021	3,715.20	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	10/02/2021	3,772.84	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	10/02/2021	2,259.00	DEXTERS LIMITED	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	10/02/2021	12,000.00	Direct Path Solutions Ltd	Invoice	Software purchases

Adult Social Services Directorate	10/02/2021	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/02/2021	1,041.60	Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	10/02/2021	2,758.00	East View Housing Management L	Invoice	External Residential Care
Housing & Regeneration Directorate	10/02/2021	14,713.50	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	10/02/2021	545.85	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	10/02/2021	5,842.40	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	10/02/2021	2,139.16	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	10/02/2021	1,041.60	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	4,356.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	4,259.40	F & G CLEANERS LTD	Invoice	Window cleaning
Children's Services Directorate	10/02/2021	25,076.75	Family Action	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/02/2021	3,751.52	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	10/02/2021	2,664.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	21,885.83	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	10/02/2021	742.26	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	10/02/2021	3,120.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/02/2021	1,451.75	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Environment & Community Services Directorate	10/02/2021	390,215.89	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Adult Social Services Directorate	10/02/2021	94,124.41	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	10/02/2021	2,538.31	HAIL	Invoice	External Outreach
Adult Social Services Directorate	10/02/2021	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Adult Social Services Directorate	10/02/2021	12,235.05	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	10/02/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	10/02/2021	4,203.60	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	15,754.70	Hyde and Rowe Limited	Invoice	B&B Payments
Children's Services Directorate	10/02/2021	600.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Environment & Community Services Directorate	10/02/2021	626.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	10/02/2021	2,400.00	JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	10/02/2021	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/02/2021	42,458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Capital Expenditure	10/02/2021	4,424.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/02/2021	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	10/02/2021	2,016.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Adult Social Services Directorate	10/02/2021	1,767.58	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	10/02/2021	14,994.64	LIVE TOO LIMITED	Invoice	External Outreach
Resources Directorate	10/02/2021	576.00	Living Wage Foundation	Invoice	Other Office Expenses
Adult Social Services Directorate	10/02/2021	5,786.33	LONDON HOMECARE LTD	Invoice	External Homecare

Environment & Community Services Directorate	10/02/2021	1,928.40	LUCY ZODION LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	10/02/2021	592.80	MAIL SOLUTIONS UK LTD	Invoice	Postage
Housing & Regeneration Directorate	10/02/2021	13,567.15	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/02/2021	37,800.00	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	10/02/2021	2,144.16	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	10/02/2021	10,117.18	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	10/02/2021	149,739.74	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	10/02/2021	1,155.98	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10/02/2021	11,400.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/02/2021	45,468.00	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/02/2021	5,992.08	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Chief Executives Directorate	10/02/2021	6,480.00	New London Architecture Ltd	Invoice	Other Office Expenses
Housing & Regeneration Directorate	10/02/2021	25,083.45	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	15,904.11	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	10/02/2021	26,529.28	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	10/02/2021	3,240.00	Optimum Focus Company Limited	Invoice	Materials
Adult Social Services Directorate	10/02/2021	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	10/02/2021	1,029.60	PAULWAY KENNELS & CATERIES	Invoice	Materials
Resources Directorate	10/02/2021	1,240.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	10/02/2021	5,003.40	PINEAPPLE CONTRACTS UNLTD	Invoice	Furniture
Environment & Community Services Directorate	10/02/2021	273,857.48	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Children's Services Directorate	10/02/2021	4,199.95	Plan-IT Office Solutions Ltd	Invoice	Equipment
Environment & Community Services Directorate	10/02/2021	10,129.03	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/02/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	10/02/2021	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Children's Services Directorate	10/02/2021	1,503.77	REDACTED PERSONAL DATA	Invoice	School Club Income
Chief Executives Directorate	10/02/2021	7,369.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	10/02/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	10/02/2021	2,284.32	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	10/02/2021	1,694.36	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	10/02/2021	4,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	10/02/2021	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/02/2021	1,397.93	Reed Specialist Recruitment Lt	Invoice	External Homecare
Housing & Regeneration Directorate	10/02/2021	991.02	RIGBY TAYLOR LIMITED	Invoice	Materials
Adult Social Services Directorate	10/02/2021	8,352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	10/02/2021	5,651.16	Rutland Acceptance Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/02/2021	1,122.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe

Children's Services Directorate	10/02/2021	8,100.00	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	10/02/2021	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	10/02/2021	7,006.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	4,517.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	1,302.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	10/02/2021	12,822.67	Smith	Invoice	HHW Servicing
Housing & Regeneration Directorate	10/02/2021	1,464.09	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	10/02/2021	4,120.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	10/02/2021	5,779.05	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/02/2021	807.29	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	10/02/2021	1,340.00	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	10/02/2021	70,731.20	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	10/02/2021	25,000.00	THE DEVAS CLUB	Invoice	Grants-Young People
Adult Social Services Directorate	10/02/2021	3,625.48	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/02/2021	36,858.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	10/02/2021	1,037.11	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	10/02/2021	4,640.26	Urban Spectrum Property Manage	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	10/02/2021	514.32	VOLANTE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	10/02/2021	313,271.56	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/02/2021	2,073.36	WATERMAN GROUP INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/02/2021	13,920.00	WEBBASED LTD	Invoice	Training
Capital Expenditure	10/02/2021	10,080.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/02/2021	48,343.67	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	10/02/2021	918.00	ZFA LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/02/2021	30,758.00	Abslett Properties	Invoice	B&B Payments
Children's Services Directorate	11/02/2021	1,440.00	Adult Training Network Ltd	Invoice	Project Work
Housing & Regeneration Directorate	11/02/2021	6,535.80	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	11/02/2021	1,365.94	ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	11/02/2021	4,478.85	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	11/02/2021	12,904.31	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/02/2021	1,567.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	11/02/2021	1,690.80	B & B WINDOWS & METALWORK LTD	Invoice	Vacants
Children's Services Directorate	11/02/2021	3,477.60	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	11/02/2021	706.80	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/02/2021	13,433.34	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	11/02/2021	500.00	CAIUS HOUSE	Invoice	Project Work
Housing & Regeneration Directorate	11/02/2021	1,468.34	CAN STRUCTURES LTD	Invoice	General Repairs S/C

Adult Social Services Directorate	11/02/2021	2,950.86	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/02/2021	3,684.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Capital Expenditure	11/02/2021	48,299.50	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/02/2021	12,334.90	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/02/2021	1,166.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	11/02/2021	3,578.40	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/02/2021	600.00	DDD Enterprises Ltd	Invoice	Training
Children's Services Directorate	11/02/2021	15,600.00	Decus Limited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	11/02/2021	3,196.70	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/02/2021	32,174.32	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Capital Expenditure	11/02/2021	26,150.23	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/02/2021	8,035.56	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	11/02/2021	3,500.00	ENABLE LEISURE AND CULTURE	Invoice	Project Work
Housing & Regeneration Directorate	11/02/2021	744.06	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	11/02/2021	4,013.88	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/02/2021	202,234.66	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	11/02/2021	3,529.04	F M Conway Limited	Invoice	DLO / DSO Charges
Children's Services Directorate	11/02/2021	1,690.06	Hamletts Limited	Invoice	APC - External Lodgings
Environment & Community Services Directorate	11/02/2021	14,313.72	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	11/02/2021	5,112.00	Hillier Nurseries	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	11/02/2021	13,562.77	J CARROLL & SONS	Invoice	Non Residential
Resources Directorate	11/02/2021	18,768.75	J SAINSBURYS PLC	Invoice	Social Fund Payments
Environment & Community Services Directorate	11/02/2021	3,114.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/02/2021	1,559.16	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	11/02/2021	16,402.49	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	11/02/2021	16,598.67	LIFTWORKS	Invoice	Lifts
Children's Services Directorate	11/02/2021	4,860.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Adult Social Services Directorate	11/02/2021	965.12	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/02/2021	63,016.78	M N M PROPERTIES SERVICES	Invoice	Fixtures & Fittings
Capital Expenditure	11/02/2021	1,000.00	Macmillan Williams Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	11/02/2021	7,645.90	METRO DIGITAL TV LTD	Invoice	TV Aerials
Capital Expenditure	11/02/2021	8,043.35	MILLWOOD SERVICING LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11/02/2021	23,490.02	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/02/2021	1,250.40	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Resources Directorate	11/02/2021	1,800.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	11/02/2021	3,435.96	PHOENIX SOFTWARE LTD	Invoice	Network Maintenance
Children's Services Directorate	11/02/2021	3,115.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses

Children's Services Directorate	11/02/2021	550.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	11/02/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	11/02/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	11/02/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/02/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	11/02/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Capital Expenditure	11/02/2021	2,968.88	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Resources Directorate	11/02/2021	881.55	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	11/02/2021	1,756.08	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	11/02/2021	1,188.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	2,329.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	11/02/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	11/02/2021	1,886.04	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	11/02/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	11/02/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,433.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	11/02/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	11/02/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering

Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	11/02/2021	38,406.15	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/02/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	517.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	11/02/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	872.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	517.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	11/02/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/02/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	11/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	11/02/2021	2,010.25	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	11/02/2021	2,321.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Children's Services Directorate	11/02/2021	1,140.00	Servelec Youth Services Ltd	Invoice	Training
Housing & Regeneration Directorate	11/02/2021	35,444.88	Smith	Invoice	Boiler House Repairs
Capital Expenditure	11/02/2021	2,295.78	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/02/2021	1,552.74	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Children's Services Directorate	11/02/2021	85,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	11/02/2021	3,420.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings

Housing & Regeneration Directorate	11/02/2021	16,778.50	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/02/2021	7,837.69	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	11/02/2021	8,034.66	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/02/2021	18,096.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	11/02/2021	14,123.35	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/02/2021	46,874.67	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	11/02/2021	1,001.99	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	11/02/2021	5,100.00	THAMES WATER (A/C 90478703)	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/02/2021	1,011.00	TJR Ventilation Solutions	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/02/2021	1,538.00	TJR Ventilation Solutions	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/02/2021	843.00	TJR Ventilation Solutions	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/02/2021	792.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	11/02/2021	4,879.20	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/02/2021	48,124.99	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Housing & Regeneration Directorate	11/02/2021	2,007.69	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs S/C
Adult Social Services Directorate	11/02/2021	6,339.52	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/02/2021	28,320.65	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	12/02/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	12/02/2021	22,129.57	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	12/02/2021	33,828.36	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	12/02/2021	525.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Children's Services Directorate	12/02/2021	187,872.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Resources Directorate	12/02/2021	19,200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Resources Directorate	12/02/2021	19,200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Resources Directorate	12/02/2021	4,800.00	Asda Stores Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	12/02/2021	54,207.19	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	12/02/2021	29,857.80	Avison Young LTD	Invoice	Consultants Fees
Adult Social Services Directorate	12/02/2021	4,861.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	12/02/2021	8,272.86	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	3,229.82	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	729.68	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	2,735.80	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/02/2021	14,364.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/02/2021	1,299.10	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Capital Expenditure	12/02/2021	36,224.83	BREYER GROUP PLC	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/02/2021	3,304.68	BRIDGE LANE GROUP PRACTICE (H5)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	5,384.90	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	12/02/2021	3,600.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Capital Expenditure	12/02/2021	2,686.07	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/02/2021	787.50	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	12/02/2021	2,610.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	12/02/2021	1,142.08	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Capital Expenditure	12/02/2021	840.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	12/02/2021	1,032.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/02/2021	3,284.24	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	3,481.60	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Resources Directorate	12/02/2021	29,676.22	City Of London (London Council	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/02/2021	16,752.00	CIVICA UK LTD	Invoice	Application maintenance
Capital Expenditure	12/02/2021	73,813.02	Concept Engineering Consultant	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12/02/2021	20,577.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/02/2021	638.96	DAY GROUP LTD	Invoice	Materials
Adult Social Services Directorate	12/02/2021	672.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/02/2021	1,135.30	DR P ILVES T/A DANEbury SURGER	Invoice	Third Party Pymt - Health
Capital Expenditure	12/02/2021	205,200.00	DURKAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/02/2021	5,087.50	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	2,433.48	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/02/2021	1,792.92	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	12/02/2021	660.00	Esmero Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	12/02/2021	4,050.01	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	12/02/2021	2,010.12	Hamletts Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	12/02/2021	13,023.72	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	12/02/2021	6,156.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	12/02/2021	5,660.52	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	12/02/2021	136,972.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	12/02/2021	156,628.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Environment & Community Services Directorate	12/02/2021	1,157.18	INSTARMAC GROUP PLC	Invoice	Materials
Resources Directorate	12/02/2021	38,400.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Environment & Community Services Directorate	12/02/2021	870.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/02/2021	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	12/02/2021	666.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Capital Expenditure	12/02/2021	7,200.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/02/2021	1,242.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/02/2021	6,176.82	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	12/02/2021	1,236.11	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs

Environment & Community Services Directorate	12/02/2021	6,206.06	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/02/2021	1,868.38	LIVE TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	12/02/2021	550,449.68	London Grid For Learning Trust	Invoice	Equipment
Adult Social Services Directorate	12/02/2021	1,881.60	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	12/02/2021	570.86	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	12/02/2021	1,578.96	NAL LTD	Invoice	Materials
Capital Expenditure	12/02/2021	1,304.40	National House Building Council	Invoice	CAPEXP Professional Fees
Resources Directorate	12/02/2021	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Adult Social Services Directorate	12/02/2021	1,911.00	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	12/02/2021	925.00	Oasis Homecare Services Ltd	Invoice	External Lodgings
Children's Services Directorate	12/02/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	12/02/2021	1,706.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	12/02/2021	5,598.46	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/02/2021	9,172.15	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/02/2021	703.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	12/02/2021	1,782.72	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	12/02/2021	8,002.31	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	12/02/2021	8,449.87	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	2,403.50	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	1,163.70	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	12/02/2021	4,336.80	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/02/2021	1,197.38	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Resources Directorate	12/02/2021	503.62	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	12/02/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Environment & Community Services Directorate	12/02/2021	2,640.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/02/2021	12,126.67	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Housing & Regeneration Directorate	12/02/2021	539.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Resources Directorate	12/02/2021	2,833.73	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	12/02/2021	655.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12/02/2021	5,040.00	SHROPSHIRE COUNCIL	Invoice	Equipment
Environment & Community Services Directorate	12/02/2021	3,483.00	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Chief Executives Directorate	12/02/2021	7,122.91	SOUTH WEST LONDON LAW CENTRES	Invoice	Community support
Children's Services Directorate	12/02/2021	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	12/02/2021	2,792.78	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/02/2021	5,622.23	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/02/2021	27,050.64	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/02/2021	1,489.72	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health

Environment & Community Services Directorate	12/02/2021	14,400.00	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Adult Social Services Directorate	12/02/2021	2,274.04	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	574.94	THE HAIDER PRACTICE H85075	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	3,208.66	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	12/02/2021	1,327.40	THE RAPID RESULTS COLLEGE LTD	Invoice	Training
Adult Social Services Directorate	12/02/2021	928.55	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/02/2021	705.53	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/02/2021	4,975.64	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/02/2021	13,380.50	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/02/2021	3,145.22	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	7,827.70	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	847.28	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/02/2021	2,071.78	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Resources Directorate	12/02/2021	2,884.32	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Capital Expenditure	12/02/2021	2,011,054.19	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/02/2021	850.32	Word Source LTD	Invoice	S17 - Translating/Interpreting
Adult Social Services Directorate	15/02/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	15/02/2021	761.52	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	15/02/2021	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	15/02/2021	4,854.48	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/02/2021	6,907.20	Albury S.I Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/02/2021	10,140.07	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/02/2021	540.92	ANGEL PLASTICS	Invoice	Materials
Environment & Community Services Directorate	15/02/2021	53,856.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/02/2021	16,685.16	Atalian Servest Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	15/02/2021	2,360.10	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	15/02/2021	46,915.98	AYM Service Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/02/2021	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Resources Directorate	15/02/2021	5,289.41	BELLEVILLE SCHOOL	Invoice	Personal Account
Resources Directorate	15/02/2021	2,640.00	BELLEVILLE SCHOOL	Invoice	Personal Account
Environment & Community Services Directorate	15/02/2021	102,424.65	Better Group Ltd trading as BetterGOV	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/02/2021	7,242.58	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	15/02/2021	2,217.60	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	15/02/2021	80,244.48	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	15/02/2021	4,002.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Environment & Community Services Directorate	15/02/2021	555.31	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	15/02/2021	1,584.00	Clarus Cleaners	Invoice	Cleaning

Adult Social Services Directorate	15/02/2021	11,443.25	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/02/2021	3,140.00	Creative Support Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/02/2021	900.00	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Environment & Community Services Directorate	15/02/2021	90,365.28	D W WINDSOR LIGHTING	Invoice	Materials
Children's Services Directorate	15/02/2021	525.00	Danielson Group Limited	Invoice	S17 - Essentials
Environment & Community Services Directorate	15/02/2021	8,372.44	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/02/2021	2,910.56	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	15/02/2021	820.25	DOUGLAS AND GORDON	Invoice	Residents Permits
Environment & Community Services Directorate	15/02/2021	6,387.24	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/02/2021	130,603.73	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	15/02/2021	90,987.12	F M Conway Limited	Invoice	Materials
Children's Services Directorate	15/02/2021	12,409.83	FFT EDUCATION LTD	Invoice	Subscriptions
Adult Social Services Directorate	15/02/2021	10,260.28	Fortis Care	Invoice	Supported Living
Environment & Community Services Directorate	15/02/2021	2,010.00	FREIGHT TRANSPORT ASSOCIATION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/02/2021	2,792.00	FRONTIER SUPPORT SERVICES LTD	Invoice	Other Minor Contract Payments
Chief Executives Directorate	15/02/2021	9,290.40	GEP Environmental Ltd	Invoice	Project Work
Environment & Community Services Directorate	15/02/2021	668.43	GREENSHIELDS JCB	Invoice	Materials
Adult Social Services Directorate	15/02/2021	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Environment & Community Services Directorate	15/02/2021	510.05	HARTGATE SPARES	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/02/2021	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Environment & Community Services Directorate	15/02/2021	5,952.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	15/02/2021	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/02/2021	21,636.00	HESTIA HOUSING & SUPPORT	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	2,997.23	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	15/02/2021	560.00	JM Independent Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	15/02/2021	341,760.00	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Capital Expenditure	15/02/2021	59,847.00	Kobalt Law LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	15/02/2021	620.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	15/02/2021	1,380.00	LEXTOX	Invoice	S17 - Essentials
Adult Social Services Directorate	15/02/2021	9,769.00	Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	3,145.73	Lilian Davis Group Ltd	Invoice	Supported Living
Environment & Community Services Directorate	15/02/2021	16,170.79	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/02/2021	6,248.20	LIVE TOO LIMITED	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/02/2021	843.19	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	15/02/2021	1,880.40	London Grid For Learning Trust	Invoice	Equipment
Environment & Community Services Directorate	15/02/2021	551.11	Lookers Motor Group	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/02/2021	1,013.40	LORDS - GEORGE LINES	Invoice	Materials

Adult Social Services Directorate	15/02/2021	9,974.74	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	15/02/2021	1,216.78	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	15/02/2021	515.52	MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	15/02/2021	16,751.00	Metropolitan Housing Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	172,386.92	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/02/2021	14,286.00	MOUNT CARMEL	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	15/02/2021	1,535.00	OPEN UNIVERSITY	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	15/02/2021	1,638.00	OPL LIMITED	Invoice	Equipment
Environment & Community Services Directorate	15/02/2021	3,109.19	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/02/2021	1,007.19	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	15/02/2021	3,330.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/02/2021	624.00	Poiesis - Technical Services a	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/02/2021	943.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	APC - External Fostering
Adult Social Services Directorate	15/02/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	15/02/2021	512.72	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	15/02/2021	2,240.88	Psychology and Psychiatry Dire	Invoice	S17 - Essentials
Environment & Community Services Directorate	15/02/2021	4,200.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	15/02/2021	2,353.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/02/2021	670.00	REDACTED PERSONAL DATA	Invoice	Project Work
Resources Directorate	15/02/2021	2,732.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	15/02/2021	1,560.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/02/2021	2,880.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/02/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	15/02/2021	3,520.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/02/2021	1,092.78	Restore Dashred Limited	Invoice	Materials
Environment & Community Services Directorate	15/02/2021	880.68	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	15/02/2021	1,590.30	RICS BOOKS	Invoice	Subscriptions
Children's Services Directorate	15/02/2021	30,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	15/02/2021	15,246.00	ROEHAMPTON UNIVERSITY	Invoice	Training
Adult Social Services Directorate	15/02/2021	2,443.00	ROYAL MENCAP SOCIETY	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/02/2021	20,415.00	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	15/02/2021	6,000.00	RWA (UK) Co Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	15/02/2021	10,467.00	Servol Community Services	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	10,119.00	SINGLE HOMELESS PROJECT	Invoice	Other Minor Contract Payments
Resources Directorate	15/02/2021	7,014.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account

Adult Social Services Directorate	15/02/2021	13,958.00	SOUTHSIDE PARTNERSHIP	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	15/02/2021	3,000.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15/02/2021	7,062.50	Square Space Property Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	15/02/2021	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	15/02/2021	2,835.60	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/02/2021	9,494.40	STOPFORD INFORMATION SYSTEMS L	Invoice	Application purchases
Environment & Community Services Directorate	15/02/2021	1,155.68	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/02/2021	7,445.92	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	15/02/2021	660.00	The London First Aid Training	Invoice	Training
Children's Services Directorate	15/02/2021	631.04	The Phoenix Hub	Invoice	APC - External Lodgings
Adult Social Services Directorate	15/02/2021	2,094.00	THE RICHMOND FELLOWSHIP	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/02/2021	699.36	TNS CARE	Invoice	APC - External Lodgings
Adult Social Services Directorate	15/02/2021	520.00	Top Class UK Services Ltd	Invoice	External Homecare
Resources Directorate	15/02/2021	5,586.71	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	15/02/2021	1,812.57	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	15/02/2021	3,214.19	Videcom Security Limited	Invoice	CCTV Running Costs
Chief Executives Directorate	15/02/2021	4,872.00	Westco Trading Ltd	Invoice	Agency Staff
Capital Expenditure	15/02/2021	13,276.02	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/02/2021	1,800.00	Winckworth Sherwood	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	15/02/2021	903.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	16/02/2021	2,160.00	A S D METAL SERVICES	Invoice	Building Works Stores
Housing & Regeneration Directorate	16/02/2021	26,614.97	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	16/02/2021	1,029.60	Abbott Toxicology Ltd	Invoice	S17 - Essentials
Housing & Regeneration Directorate	16/02/2021	3,213.00	Abslett Properties	Invoice	B&B Payments
Children's Services Directorate	16/02/2021	18,920.00	Acorn Care and Education Limit	Invoice	Independent Fees
Resources Directorate	16/02/2021	2,933.39	ADARE SEC LIMITED	Invoice	Printing
Capital Expenditure	16/02/2021	1,000.00	AFG Law	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	16/02/2021	1,620.00	AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Resources Directorate	16/02/2021	6,510.59	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	16/02/2021	3,545.69	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/02/2021	1,901.66	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	16/02/2021	25,082.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Environment & Community Services Directorate	16/02/2021	853.45	BERNARD EXTON (SALES) LTD	Invoice	Materials
Children's Services Directorate	16/02/2021	501.04	BeyondAutism	Invoice	Other Therapies
Environment & Community Services Directorate	16/02/2021	2,174.54	BRETT LANDSCAPING	Invoice	Building Works Stores
Housing & Regeneration Directorate	16/02/2021	23,560.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2021	696.00	Cappagh Public Works Ltd	Invoice	Materials

Children's Services Directorate	16/02/2021	557.50	Careline Carers Services Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	16/02/2021	5,000.00	CARNEY'S COMMUNITY	Invoice	Equipment
Housing & Regeneration Directorate	16/02/2021	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2021	4,284.00	CENTRAL HIGH RISE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/02/2021	2,940.48	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/02/2021	4,871.43	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Resources Directorate	16/02/2021	1,600.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	16/02/2021	540.00	Cognus	Invoice	Other Therapies
Children's Services Directorate	16/02/2021	42,480.00	CORAM	Invoice	Consultants Fees
Adult Social Services Directorate	16/02/2021	21,793.00	CRANSTOWN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/02/2021	89,715.20	Creative Support Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	16/02/2021	635.69	DAY GROUP LTD	Invoice	Materials
Children's Services Directorate	16/02/2021	3,200.00	Daybreak FGC	Invoice	Materials
Housing & Regeneration Directorate	16/02/2021	2,062.07	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	16/02/2021	2,596.00	Dexters Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/02/2021	3,764.28	Diversity Foster Care LTD	Invoice	External Fostering
Environment & Community Services Directorate	16/02/2021	7,150.44	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	16/02/2021	30,049.38	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Environment & Community Services Directorate	16/02/2021	4,297.47	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	16/02/2021	10,254.88	ENABLE LEISURE AND CULTURE	Invoice	Onstreet Svcs Fixed Pen Notice
Environment & Community Services Directorate	16/02/2021	635.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/02/2021	5,130.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	16/02/2021	1,425.60	EXPERT IN MIND	Invoice	S17 - Essentials
Environment & Community Services Directorate	16/02/2021	1,741.84	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	16/02/2021	3,308.42	Freshview Estates Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	16/02/2021	1,285.54	GIBBS	Invoice	Building Works Stores
Children's Services Directorate	16/02/2021	12,500.00	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	16/02/2021	13,147.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Chief Executives Directorate	16/02/2021	1,380.00	Hayden Training	Invoice	General Contract Work
Housing & Regeneration Directorate	16/02/2021	5,872.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	16/02/2021	814.09	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	16/02/2021	1,050.00	Irene whitehead	Invoice	Other Therapies
Children's Services Directorate	16/02/2021	975.00	Julie Elston Therapeutic Servi	Invoice	Adoption Support
Environment & Community Services Directorate	16/02/2021	10,032.00	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	16/02/2021	2,631.50	KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	16/02/2021	3,515.22	LC PACKAGING UK LTD	Invoice	Building Works Stores
Chief Executives Directorate	16/02/2021	2,079.10	London Borough Of Merton	Invoice	Legal Disbursements SLLP

Environment & Community Services Directorate	16/02/2021	218,300.00	London Borough Of Sutton	Invoice	Materials
Environment & Community Services Directorate	16/02/2021	632.40	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	16/02/2021	696.00	LONDON TOOLS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	16/02/2021	1,365.00	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	16/02/2021	4,463.16	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	16/02/2021	41,961.60	MALLATITE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	16/02/2021	7,616.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2021	3,592.14	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	16/02/2021	7,156.76	MI Computsolutions Incorporate	Invoice	Project Work
Capital Expenditure	16/02/2021	4,200.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	16/02/2021	672.50	Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	16/02/2021	2,185.71	P4THWAY LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	16/02/2021	7,081.85	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/02/2021	4,514.81	PLACES FOR PEOPLE GROUP LTD	Invoice	Materials
Children's Services Directorate	16/02/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Chief Executives Directorate	16/02/2021	1,320.00	PONY LTD	Invoice	Advertising / Publicity
Children's Services Directorate	16/02/2021	6,015.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	16/02/2021	1,728.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Environment & Community Services Directorate	16/02/2021	547.78	PRENTICE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	16/02/2021	11,571.60	RA Information systems	Invoice	Subscriptions
Children's Services Directorate	16/02/2021	1,871.07	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	16/02/2021	3,561.60	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	16/02/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/02/2021	4,438.42	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/02/2021	928.38	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/02/2021	1,963.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/02/2021	594.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/02/2021	727.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/02/2021	19,602.00	ROEHAMPTON UNIVERSITY	Invoice	Training
Children's Services Directorate	16/02/2021	7,206.81	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	16/02/2021	579.60	SAFETY INDUSTRIES	Invoice	Building Works Stores
Capital Expenditure	16/02/2021	900.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	16/02/2021	4,610.71	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	16/02/2021	1,491.50	SOUTHWARK COUNCIL	Invoice	Advocacy contract
Children's Services Directorate	16/02/2021	16,607.14	Sozo Care Homes Limited	Invoice	External Residential Care
Environment & Community Services Directorate	16/02/2021	4,200.00	SPATIALISED LTD	Invoice	Consultants Fees
Children's Services Directorate	16/02/2021	4,650.00	Spectrum Inc	Invoice	S17 - Essentials

Children's Services Directorate	16/02/2021	525.00	St Valentine Care Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	16/02/2021	1,484.90	Starting Care Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	16/02/2021	11,118.27	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	16/02/2021	6,642.26	Summers-Inman LLP	Invoice	Property Services Contracts
Children's Services Directorate	16/02/2021	5,022.16	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	16/02/2021	6,648.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/02/2021	510.00	TMS Skills	Invoice	Consultants Fees
Environment & Community Services Directorate	16/02/2021	12,051.59	TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	16/02/2021	562.35	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	16/02/2021	507.51	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	16/02/2021	1,572.05	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	16/02/2021	4,680.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	16/02/2021	802.87	WHALE TANKERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/02/2021	660.00	Young Giants Ltd	Invoice	Equipment
Housing & Regeneration Directorate	17/02/2021	6,045.50	Abslett Properties	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/02/2021	6,919.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Resources Directorate	17/02/2021	9,499.97	ADARE SEC LIMITED	Invoice	Materials
Housing & Regeneration Directorate	17/02/2021	3,500.00	AGENTIS WORKWEAR LTD	Invoice	Equipment
Housing & Regeneration Directorate	17/02/2021	4,166.07	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	17/02/2021	9,539.09	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	17/02/2021	1,094.60	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	17/02/2021	10,839.44	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/02/2021	1,945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	3,649.40	ASSETGROVE	Invoice	B&B-Other Destitute
Resources Directorate	17/02/2021	1,767.26	ATMOS Data Services	Invoice	Materials
Capital Expenditure	17/02/2021	3,282.62	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Capital Expenditure	17/02/2021	6,000.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/02/2021	49,000.00	Beaumont Legal	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	17/02/2021	3,241.20	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/02/2021	3,120.60	BUTLER & YOUNG ASSOCIATES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/02/2021	7,635.69	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Capital Expenditure	17/02/2021	4,920.00	CAN STRUCTURES LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	17/02/2021	35,602.01	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17/02/2021	7,368.00	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	17/02/2021	40,644.00	CIVICA UK LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	17/02/2021	594.00	Closomat Ltd	Invoice	Adaptations & Aids
Capital Expenditure	17/02/2021	27,589.43	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	17/02/2021	1,992.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Improvements
Capital Expenditure	17/02/2021	585.00	Communications Potential	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/02/2021	1,800.00	CORAMBAAF	Invoice	Training
Children's Services Directorate	17/02/2021	1,300.00	CRICKET GREEN SCHOOL	Invoice	Other Therapies
Children's Services Directorate	17/02/2021	15,600.00	Decus Limited	Invoice	Recruitment Costs
Children's Services Directorate	17/02/2021	1,233.72	DELL CORPORATION LTD	Invoice	Curriculum
Housing & Regeneration Directorate	17/02/2021	2,380.70	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	10,919.41	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	17/02/2021	79,221.18	DRAIN SURGEON SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	17/02/2021	30,073.20	Dunheved Partnership Ltd	Invoice	B&B-Other Destitute
Capital Expenditure	17/02/2021	21,079.74	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/02/2021	10,858.65	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Resources Directorate	17/02/2021	40,371.28	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Housing & Regeneration Directorate	17/02/2021	1,536.18	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	17/02/2021	23,067.60	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/02/2021	1,376.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/02/2021	4,609.08	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/02/2021	227,599.44	F G KEEN LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	17/02/2021	5,001.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	17/02/2021	5,505.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,050.00	GREATER LONDON AUTHORITY	Invoice	Lawn
Children's Services Directorate	17/02/2021	183,016.15	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Chief Executives Directorate	17/02/2021	750.00	HEATHER SIBLY PHOTOGRAPHY	Invoice	Project Work
Housing & Regeneration Directorate	17/02/2021	6,143.93	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/02/2021	6,300.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/02/2021	3,454.56	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	17/02/2021	18,818.40	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	17/02/2021	269,329.07	London Borough Of Merton	Invoice	Legal Fees SLLP
Chief Executives Directorate	17/02/2021	2,743.44	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	17/02/2021	12,040.80	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	3,776.40	London Hounslow Hotel Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/02/2021	5,521.20	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	22,593.60	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B-Other Destitute
Capital Expenditure	17/02/2021	153,483.45	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/02/2021	5,840.89	METRO DIGITAL TV LTD	Invoice	TV Aerials
Resources Directorate	17/02/2021	1,082.40	NETCALL TELECOM LIMITED	Invoice	Software Maintenance
Chief Executives Directorate	17/02/2021	2,423.53	Newsquest Media Group Ltd	Invoice	Advertising / Publicity

Housing & Regeneration Directorate	17/02/2021	810.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	17/02/2021	5,350.00	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	17/02/2021	6,764.20	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	612.62	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/02/2021	5,411.19	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Housing & Regeneration Directorate	17/02/2021	2,760.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/02/2021	1,016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Capital Expenditure	17/02/2021	35,708.37	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/02/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Housing & Regeneration Directorate	17/02/2021	1,178.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	17/02/2021	6,602.91	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	17/02/2021	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	17/02/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/02/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/02/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/02/2021	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/02/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/02/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/02/2021	909.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/02/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/02/2021	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/02/2021	552.80	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	17/02/2021	5,660.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Resources Directorate	17/02/2021	612.75	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	17/02/2021	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	17/02/2021	2,579.54	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	17/02/2021	1,696.85	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	17/02/2021	2,735.99	Rexel (UK) LTD	Invoice	Materials
Children's Services Directorate	17/02/2021	4,356.00	ROEHAMPTON UNIVERSITY	Invoice	Training
Capital Expenditure	17/02/2021	900.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	17/02/2021	15,893.11	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	17/02/2021	29,514.86	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17/02/2021	1,944.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	17/02/2021	14,523.75	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	17/02/2021	2,913.12	SWEETREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	17/02/2021	1,159.00	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	17/02/2021	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts

Children's Services Directorate	17/02/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	17/02/2021	1,514.00	THE SENSORY SMART CHILD LTD	Invoice	Other Therapies
Chief Executives Directorate	17/02/2021	3,897.50	THEATRE503	Invoice	Project Work
Housing & Regeneration Directorate	17/02/2021	2,969.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,302.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,032.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	17/02/2021	2,520.00	Training Services Wales,	Invoice	Training
Children's Services Directorate	17/02/2021	7,260.00	UCL (INSTITUTE OF EDUCATION)	Invoice	Agency Staff
Resources Directorate	17/02/2021	3,159.61	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	17/02/2021	5,842.10	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	17/02/2021	62,553.00	VICTIM SUPPORT	Invoice	Project Work
Housing & Regeneration Directorate	17/02/2021	6,365.65	W C EVANS & SONS (ENGINEERS) L	Invoice	Sib's
Chief Executives Directorate	17/02/2021	3,600.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	General Contract Work
Housing & Regeneration Directorate	17/02/2021	7,738.92	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	17/02/2021	37,033.80	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	18/02/2021	38,821.08	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	18/02/2021	2,199.60	ALL SAINTS TENANTS CO- OPERATIV	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/02/2021	2,045.32	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	18/02/2021	48,856.80	Blue Light Security Solutions	Invoice	Project Work
Adult Social Services Directorate	18/02/2021	2,966.98	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	18/02/2021	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	18/02/2021	6,204.00	Cappagh Public Works Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	18/02/2021	1,680.65	CENTREPOINT	Invoice	Accommodation 18
Children's Services Directorate	18/02/2021	3,162.00	Climate 27 Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	18/02/2021	24,753.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/02/2021	1,757.76	Crescent Care Home with Nursin	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/02/2021	5,428.59	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	18/02/2021	2,088.00	DOWNES FLOORING LTD	Invoice	Materials
Resources Directorate	18/02/2021	8,553.36	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	18/02/2021	1,370.01	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	18/02/2021	6,577.33	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/02/2021	2,442.00	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/02/2021	2,606.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	18/02/2021	8,416.02	GREENBLUE URBAN LIMITED	Invoice	Materials
Children's Services Directorate	18/02/2021	3,628.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/02/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	18/02/2021	902.14	HEATING PLUMBING SUPPLIES	Invoice	Materials

Capital Expenditure	18/02/2021	62,624.21	HILTON ABBEY LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	18/02/2021	10,230.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Children's Services Directorate	18/02/2021	1,746.00	HUMANWARE EUROPE LTD	Invoice	Equipment
Environment & Community Services Directorate	18/02/2021	900.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/02/2021	30,000.00	KIDS	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	18/02/2021	311,599.27	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	18/02/2021	1,613.50	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	18/02/2021	9,690.00	Nasa Umbrella Limited	Invoice	Consultants Fees
Children's Services Directorate	18/02/2021	569.46	National Westminster Bank Plc	Invoice	Curriculum
Environment & Community Services Directorate	18/02/2021	4,200.00	Network Rail Infrastructure Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/02/2021	16,706.42	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Environment & Community Services Directorate	18/02/2021	524.70	OSWALD DONNER & CO LTD	Invoice	Materials
Capital Expenditure	18/02/2021	248,935.97	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/02/2021	2,476.92	Property World	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	18/02/2021	3,498.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/02/2021	94,319.36	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Environment & Community Services Directorate	18/02/2021	604.80	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/02/2021	670.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	3,045.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,663.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,622.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	4,233.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,022.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	655.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	572.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,150.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,438.34	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	18/02/2021	4,122.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	915.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,990.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,409.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	18/02/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,498.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	822.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,486.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	914.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	705.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	847.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	848.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	5,813.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,407.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	4,902.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	2,211.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	5,350.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/02/2021	591.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	18/02/2021	920.00	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Adult Social Services Directorate	18/02/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	18/02/2021	2,692.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	18/02/2021	1,088.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/02/2021	5,330.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	18/02/2021	559.30	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	18/02/2021	2,007.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/02/2021	1,080.00	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	18/02/2021	515.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	5,327.72	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	18/02/2021	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	648.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,099.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,908.47	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	18/02/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	5,981.20	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	18/02/2021	978.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,760.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	823.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	18/02/2021	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,025.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	714.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,261.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	693.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,420.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,501.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,436.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	2,170.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	2,337.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,356.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	1,297.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	876.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	2,777.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	983.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	3,420.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/02/2021	17,232.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	18/02/2021	1,750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	18/02/2021	22,739.59	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	18/02/2021	13,926.21	SOUTH WEST LONDON	Invoice	Grants to Other Groups
Environment & Community Services Directorate	18/02/2021	33,026.16	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/02/2021	1,089.02	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/02/2021	5,566.00	THE FOSTERING NETWORK	Invoice	Furniture & Equip Insurance
Environment & Community Services Directorate	18/02/2021	606.67	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	18/02/2021	6,936.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	18/02/2021	23,972.30	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/02/2021	55,347.60	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/02/2021	1,260.40	AA Guesthouses Limited	Invoice	B&B-Other Destitute

Children's Services Directorate	19/02/2021	626.12	Abode Supporting Growth Ltd	Invoice	APC - External Resi Care
Children's Services Directorate	19/02/2021	1,729.00	ACHIEVING FOR CHILDREN LTD	Invoice	Project Work
Resources Directorate	19/02/2021	1,154.82	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	19/02/2021	2,909.25	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	19/02/2021	1,738.80	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	19/02/2021	3,600.67	CANBURY SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	19/02/2021	1,753.81	Caremark (Croydon)	Invoice	External Homecare
Housing & Regeneration Directorate	19/02/2021	2,394.00	CHUBB FIRE & SECURITY LTD	Invoice	Materials
Resources Directorate	19/02/2021	5,487.12	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Housing & Regeneration Directorate	19/02/2021	5,595.70	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	19/02/2021	16,940.06	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	19/02/2021	807.51	DORSET COUNTY COUNCIL	Invoice	External Permanency
Adult Social Services Directorate	19/02/2021	1,470.00	Edge Training and Consultancy Ltd	Invoice	Conference Expenses
Environment & Community Services Directorate	19/02/2021	4,416.00	EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	19/02/2021	30,514.28	Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/02/2021	515.00	Esmero Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	19/02/2021	28,598.40	Euro Hotels (Croydon Court) Lt	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/02/2021	31,411.07	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	19/02/2021	527.50	Hamletts Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	19/02/2021	12,631.49	Haven Care Ltd	Invoice	External Homecare
Resources Directorate	19/02/2021	660.00	HBINFO LTD	Invoice	Subscriptions
Environment & Community Services Directorate	19/02/2021	2,646.00	Highway Quality Solutions Ltd	Invoice	General Contract Work
Adult Social Services Directorate	19/02/2021	23,815.54	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Resources Directorate	19/02/2021	596.70	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	19/02/2021	7,236.00	JC Applications Development	Invoice	Software Maintenance
Adult Social Services Directorate	19/02/2021	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	19/02/2021	1,020.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	19/02/2021	7,174.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Adult Social Services Directorate	19/02/2021	11,100.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/02/2021	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Environment & Community Services Directorate	19/02/2021	1,000.00	LONDON BOROUGH OF ENFIELD	Invoice	Subscriptions
Adult Social Services Directorate	19/02/2021	1,934.66	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	19/02/2021	1,250.00	Mckay systemic consultancy ser	Invoice	Training
Children's Services Directorate	19/02/2021	1,178.90	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	19/02/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	19/02/2021	1,998.81	PANGAEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Resources Directorate	19/02/2021	2,160.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments

Adult Social Services Directorate	19/02/2021	645.42	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Adult Social Services Directorate	19/02/2021	646.88	PENDERELS TRUST	Invoice	Workstep
Children's Services Directorate	19/02/2021	1,128.94	Place of Progress Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	19/02/2021	1,424.54	PROJECT CENTRE Ltd	Invoice	Agency Staff
Children's Services Directorate	19/02/2021	1,085.65	Recovery Homes 4 Young People	Invoice	External Lodgings
Resources Directorate	19/02/2021	872.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	19/02/2021	3,130.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	19/02/2021	577.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	19/02/2021	6,932.10	REDACTED PERSONAL DATA	Invoice	CLA Support
Chief Executives Directorate	19/02/2021	520.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	19/02/2021	14,253.77	RETAIL ASSIST LTD	Invoice	Network Maintenance
Housing & Regeneration Directorate	19/02/2021	600.00	Riba Bookshops	Invoice	Printing
Housing & Regeneration Directorate	19/02/2021	1,200.00	Riba Bookshops	Invoice	Printing
Chief Executives Directorate	19/02/2021	500.00	Riverside Broadcasting C.I.C	Invoice	General Contract Work
Resources Directorate	19/02/2021	2,282.89	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	19/02/2021	4,116.00	SOFTCAT LIMITED	Invoice	Hardware Maintenance
Adult Social Services Directorate	19/02/2021	2,639.90	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	19/02/2021	116,731.43	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	19/02/2021	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	19/02/2021	3,090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	19/02/2021	2,000.00	STORM FAMILY CENTRE LTD	Invoice	Other PH Contracts
Children's Services Directorate	19/02/2021	12,342.60	Taylis Homes	Invoice	External Lodgings
Children's Services Directorate	19/02/2021	4,244.10	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	19/02/2021	9,558.00	The Arts Educational Schools	Invoice	Independent Fees
Housing & Regeneration Directorate	19/02/2021	1,416.00	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	19/02/2021	959.93	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	19/02/2021	764.67	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	19/02/2021	155,127.60	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Adult Social Services Directorate	22/02/2021	13,553.46	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22/02/2021	4,000.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Children's Services Directorate	22/02/2021	18,399.92	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	22/02/2021	23,000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	1,050.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - Internal Fostering
Children's Services Directorate	22/02/2021	3,715.00	APPLE & HONEY NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	1,137.94	Apples and Honey Nightingale	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	28,762.00	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	22/02/2021	1,000.00	BERTRUM HOUSE NURSERY LTD	Invoice	SEN Inclusion

Children's Services Directorate	22/02/2021	823.00	BLACKSHAW NURSERY CENTRE	Invoice	SEN Inclusion
Adult Social Services Directorate	22/02/2021	2,926.78	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	22/02/2021	968.73	BRIDGE LANE NURSERY LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	3,993.19	Building Foundations Ltd	Invoice	External Lodgings
Children's Services Directorate	22/02/2021	2,863.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Adult Social Services Directorate	22/02/2021	2,998.56	C & P HYGIENE	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	22/02/2021	14,400.12	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/02/2021	1,740.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	22/02/2021	3,276.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Adult Social Services Directorate	22/02/2021	7,980.50	Careoline Carers Services Ltd	Invoice	Supported Living
Children's Services Directorate	22/02/2021	998.92	CHERYL SHADRACH T/A THE PLAYRO	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	5,864.00	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	22/02/2021	16,059.20	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	22/02/2021	12,799.92	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	22/02/2021	11,839.80	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	22/02/2021	6,639.92	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Adult Social Services Directorate	22/02/2021	11,000.00	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/02/2021	84,549.42	DECIDEBLOOM LTD T/A STONEACRE	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	22/02/2021	543.50	DOUGLAS AND GORDON LTD	Invoice	Business Permits
Children's Services Directorate	22/02/2021	3,599.96	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	22/02/2021	17,800.00	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	22/02/2021	23,506.60	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	22/02/2021	1,192.63	F M Conway Limited	Invoice	Materials
Children's Services Directorate	22/02/2021	4,297.02	Fledglings Early Years (DERINT	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	8,239.80	Flourish Fostering	Invoice	External Fostering
Environment & Community Services Directorate	22/02/2021	109,627.20	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	22/02/2021	6,469.40	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	22/02/2021	11,924.92	FOSTERCARE UK LTD	Invoice	External Fostering
Environment & Community Services Directorate	22/02/2021	535.69	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/02/2021	2,160.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	22/02/2021	1,636.70	GL EDUCATION GROUP LIMITED	Invoice	Materials
Environment & Community Services Directorate	22/02/2021	1,296.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/02/2021	980.00	Greenwood Nusery School	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	15,648.95	HEATH FARM FAMILY SERVICES	Invoice	APC - External Fostering
Children's Services Directorate	22/02/2021	1,036.00	Imagination Pre-school Ltd	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	1,564.72	Katey Barrington T/A Katey's H	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/02/2021	8,832.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	22/02/2021	3,419.90	KILLGERM CHEMICALS LTD	Invoice	Equipment
Environment & Community Services Directorate	22/02/2021	1,085.20	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	22/02/2021	8,587.80	Liquid Personnel Ltd	Invoice	Agency Staff
Children's Services Directorate	22/02/2021	2,740.00	Little Keys Nursery	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	4,679.00	LITTLE LINGUISTS NURSURY SCHO	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	5,960.00	LITTLE STEPPING STONES DAY NUR	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/02/2021	702.66	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	22/02/2021	61,854.00	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	22/02/2021	5,000.00	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	10,512.60	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/02/2021	2,917.11	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	22/02/2021	14,055.01	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	22/02/2021	2,652.00	Negotiators Ltd Family Centre	Invoice	Special Guardianship
Adult Social Services Directorate	22/02/2021	64,543.66	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/02/2021	7,339.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	22/02/2021	8,092.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	22/02/2021	16,000.00	Oak House Childrens Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	22/02/2021	1,784.40	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/02/2021	22,134.29	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	22/02/2021	8,736.00	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	22/02/2021	700.85	PLAYTIME NURSERY- WANDSWORTH	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	2,620.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Capital Expenditure	22/02/2021	32,155.20	Potter Raper	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/02/2021	565.00	Prepaid Financial Services (E-	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/02/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	22/02/2021	1,690.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	22/02/2021	6,319.20	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	22/02/2021	800.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	22/02/2021	4,199.60	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	22/02/2021	3,210.14	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	22/02/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	22/02/2021	2,255.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	771.98	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	1,165.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/02/2021	4,600.00	SEQUOIA ORGANISATION LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	5,631.60	Social Development Agency Care	Invoice	Substance
Adult Social Services Directorate	22/02/2021	1,355.20	Solace Community Care Ltd	Invoice	External Outreach

Capital Expenditure	22/02/2021	69,000.00	Stephensons Solicitors LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	22/02/2021	2,273.23	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/02/2021	2,384.56	Sunshine Estates Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	22/02/2021	16,319.80	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Capital Expenditure	22/02/2021	69,000.00	Talbots Law Limited	Invoice	CAPEXP Capital grants
Children's Services Directorate	22/02/2021	12,754.02	Taylis Homes	Invoice	External Lodgings
Children's Services Directorate	22/02/2021	5,159.15	THE BABYDROP	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	13,300.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	22/02/2021	1,000.00	THE COLOUR BOX MONTESSORI NURS	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	857.34	THE EVELINE DAY & NURSERY SCHO	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	1,000.00	THE MONTESSORI SCHOOL LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	22/02/2021	4,320.00	The Play People Ltd	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	3,992.95	THREE FOUR FIVE NURSERY	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/02/2021	11,140.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/02/2021	53,392.85	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	22/02/2021	1,191.00	TOOTS DAY NURSERY	Invoice	SEN Inclusion
Resources Directorate	22/02/2021	8,705.20	TRINITY ESTATES	Invoice	Personal Account
Housing & Regeneration Directorate	22/02/2021	1,591.40	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	22/02/2021	7,291.67	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Children's Services Directorate	22/02/2021	1,881.00	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	22/02/2021	960.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/02/2021	20,082.00	WEBBASED LTD	Invoice	Training
Capital Expenditure	22/02/2021	25,083.86	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	22/02/2021	12,600.00	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	22/02/2021	19,915.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2021	4,800.00	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	22/02/2021	27,027.30	ZEN TALENT Limited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	23/02/2021	1,715.10	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/02/2021	26,283.88	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	23/02/2021	10,351.98	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/02/2021	4,921.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/02/2021	3,213.17	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	23/02/2021	2,820.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/02/2021	1,331.13	ALLEN CONCRETE	Invoice	Building Works Stores
Housing & Regeneration Directorate	23/02/2021	16,562.88	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	23/02/2021	14,400.00	Arcadis LLP	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	23/02/2021	2,700.00	A-Z Law Solicitors	Invoice	Materials
Adult Social Services Directorate	23/02/2021	9,467.18	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/02/2021	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/02/2021	2,950.98	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	733.79	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	23/02/2021	9,600.00	Bbits	Invoice	Application maintenance
Housing & Regeneration Directorate	23/02/2021	1,140.00	Beach Events	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/02/2021	1,099.05	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	551.96	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	23/02/2021	2,174.54	BRETT LANDSCAPING	Invoice	Building Works Stores
Adult Social Services Directorate	23/02/2021	2,137.04	BRIDGE LANE GROUP PRACTICE (H5)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	3,496.10	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Capital Expenditure	23/02/2021	3,594.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/02/2021	555.88	BT Redcare	Invoice	CCTV Running Costs
Environment & Community Services Directorate	23/02/2021	547.44	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Adult Social Services Directorate	23/02/2021	2,189.76	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Resources Directorate	23/02/2021	2,220.00	Centerprise International Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	23/02/2021	372,519.88	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	23/02/2021	2,760.97	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	2,201.13	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	23/02/2021	3,042.00	CYCLEHOOP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/02/2021	3,496.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/02/2021	8,844.00	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/02/2021	4,936.58	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	23/02/2021	1,950.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Miscellaneous Income
Adult Social Services Directorate	23/02/2021	1,404.08	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	23/02/2021	1,267.88	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	23/02/2021	7,369.59	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/02/2021	43,539.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/02/2021	79,036.74	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	23/02/2021	2,340.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23/02/2021	1,071.60	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	23/02/2021	18,512.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	23/02/2021	3,240.00	FURNITUBES INTERNATIONAL LTD	Invoice	Materials
Adult Social Services Directorate	23/02/2021	11,720.26	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/02/2021	954.72	Gary Taylor Associates Limited	Invoice	S17 - Essentials
Adult Social Services Directorate	23/02/2021	23,130.28	GENERATE	Invoice	External Outreach

Environment & Community Services Directorate	23/02/2021	956.96	GIBBS	Invoice	Building Works Stores
Adult Social Services Directorate	23/02/2021	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Environment & Community Services Directorate	23/02/2021	1,392.85	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Adult Social Services Directorate	23/02/2021	5,501.78	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/02/2021	766.68	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/02/2021	218,358.72	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	23/02/2021	810.00	Julie Elston Therapeutic Servi	Invoice	Adoption Support
Environment & Community Services Directorate	23/02/2021	1,800.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/02/2021	980.00	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/02/2021	688,659.22	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/02/2021	4,669.91	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/02/2021	41,464.08	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/02/2021	45,525.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	23/02/2021	540.00	LIVABILITY	Invoice	External Residential Care
Environment & Community Services Directorate	23/02/2021	1,967.45	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	23/02/2021	47,160.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	23/02/2021	7,619.45	LONDON SOUTH EAST CLUSTER	Invoice	Mainstream Top-Up
Adult Social Services Directorate	23/02/2021	3,000.00	M Jax Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/02/2021	10,495.56	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	23/02/2021	673.86	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	23/02/2021	1,126.98	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Chief Executives Directorate	23/02/2021	673.21	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	23/02/2021	50,996.26	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Children's Services Directorate	23/02/2021	744.12	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	23/02/2021	3,891.63	OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	23/02/2021	1,530.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/02/2021	859.80	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/02/2021	2,504.82	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/02/2021	14,869.28	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/02/2021	9,180.00	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/02/2021	969.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	APC - External Fostering
Adult Social Services Directorate	23/02/2021	1,560.00	PROJECT CENTRE Ltd	Invoice	CAPINC NCIL
Environment & Community Services Directorate	23/02/2021	9,792.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Adult Social Services Directorate	23/02/2021	8,216.24	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	23/02/2021	2,622.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/02/2021	61,042.55	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	23/02/2021	1,569.68	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	23/02/2021	2,552.59	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Children's Services Directorate	23/02/2021	510.05	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/02/2021	7,059.11	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Housing & Regeneration Directorate	23/02/2021	5,651.52	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	23/02/2021	840.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	23/02/2021	5,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Environment & Community Services Directorate	23/02/2021	47,608.37	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/02/2021	3,036.00	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	23/02/2021	9,812.40	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	23/02/2021	608.30	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	23/02/2021	350,353.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/02/2021	95,643.55	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/02/2021	69,399.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/02/2021	5,105.84	Smith	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	23/02/2021	9,581.35	SMITH & O'SULLIVAN LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	23/02/2021	30,123.90	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/02/2021	2,027.42	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/02/2021	5,400.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/02/2021	296,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Adult Social Services Directorate	23/02/2021	1,280.04	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	23/02/2021	632.01	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/02/2021	7,326.16	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	23/02/2021	1,129.16	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	811.66	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	1,028.84	THE HAIDER PRACTICE H85075	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	5,000.00	The Institute of Leadership & Management	Invoice	Subscriptions
Adult Social Services Directorate	23/02/2021	2,908.30	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	847.28	THE PRACTICE FURZEDOWN	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	1,031.61	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	3,757.10	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	1,702.13	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	23/02/2021	1,410.29	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	23/02/2021	6,503.01	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Resources Directorate	23/02/2021	527.90	TRINITY ESTATES	Invoice	Personal Account
Adult Social Services Directorate	23/02/2021	726.24	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	1,917.33	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2021	5,077.43	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health

Resources Directorate	23/02/2021	2,323.20	Zellis UK Ltd	Invoice	Consultants Fees
Children's Services Directorate	23/02/2021	7,754.62	ZEN TALENT Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	24/02/2021	3,000.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	24/02/2021	4,152.50	Access UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	24/02/2021	1,702.79	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/02/2021	10,703.89	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	24/02/2021	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	4,881.55	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	24/02/2021	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	6,205.85	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	24/02/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	24/02/2021	576.00	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/02/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/02/2021	2,740.38	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	24/02/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	4,014.24	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	24/02/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,484.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/02/2021	12,021.45	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,499.98	cartlon Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	24/02/2021	186,259.94	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Capital Expenditure	24/02/2021	13,979.43	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/02/2021	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/02/2021	67,956.95	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Capital Expenditure	24/02/2021	28,868.40	Concept Engineering Consultant	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24/02/2021	5,130.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/02/2021	3,715.20	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	24/02/2021	2,503.25	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	24/02/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	1,566.78	DR P ILVES T/A DANEbury SURGER	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2021	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	24/02/2021	275,804.14	DURKAN LTD	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	24/02/2021	4,138.93	E.ON ENERGY SOLUTIONS LTD	Invoice	Energy - Gas
Housing & Regeneration Directorate	24/02/2021	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Capital Expenditure	24/02/2021	30,046.10	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/02/2021	2,000.00	Elays Network	Invoice	Other PH Contracts
Environment & Community Services Directorate	24/02/2021	1,321.05	ELECTRIC CENTRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/02/2021	24,962.93	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2021	562.80	ENVIRONTEC	Invoice	Asbestos Removal
Resources Directorate	24/02/2021	41,547.60	ERNST & YOUNG LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	24/02/2021	3,459.60	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Environment & Community Services Directorate	24/02/2021	84,731.61	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/02/2021	1,046.99	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	24/02/2021	4,763.77	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	8,100.00	Fourth Street Place Consultant	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/02/2021	2,596.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/02/2021	34,794.31	HONEYWELL INFANT SCHOOL	Invoice	Other minor services
Housing & Regeneration Directorate	24/02/2021	2,649.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	24/02/2021	4,200.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Housing & Regeneration Directorate	24/02/2021	700.00	Islington Council	Invoice	Training
Housing & Regeneration Directorate	24/02/2021	2,974.99	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/02/2021	4,640.26	Janki Enterprises (London) Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/02/2021	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/02/2021	5,950.85	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	24/02/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	800.00	KATHERINE LOW SETTLEMENT	Invoice	Equipment
Environment & Community Services Directorate	24/02/2021	1,344.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/02/2021	2,598.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	24/02/2021	9,662.10	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	24/02/2021	7,200.00	Liquid Personnel Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24/02/2021	16,952.46	LIVE TOO LIMITED	Invoice	External Outreach
Housing & Regeneration Directorate	24/02/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	109,524.10	M N M PROPERTIES SERVICES	Invoice	Vacants

Housing & Regeneration Directorate	24/02/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	4,193.71	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	24/02/2021	3,786.31	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	24/02/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,505.09	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	11,824.51	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/02/2021	5,452.93	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	24/02/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	630.00	OCEAN MEDIA GROUP LTD	Invoice	Training
Housing & Regeneration Directorate	24/02/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	10,775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,094.68	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/02/2021	43,169.37	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,707.09	Pennington Choices Ltd	Invoice	Asbestos Removal
Resources Directorate	24/02/2021	36,120.00	Peopletoo Ltd	Invoice	Other Office Expenses
Resources Directorate	24/02/2021	1,663.42	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	24/02/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Housing & Regeneration Directorate	24/02/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/02/2021	1,937.57	PORT OF LONDON AUTHORITY	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	9,931.93	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,206.77	PROPERTY TECTONICS LTD	Invoice	External Decs
Environment & Community Services Directorate	24/02/2021	8,400.00	Public Practice	Invoice	Recruitment Costs
Chief Executives Directorate	24/02/2021	66,000.00	Putney BID Co Ltd	Invoice	Putney BID
Environment & Community Services Directorate	24/02/2021	1,344.00	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	24/02/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2021	1,720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	3,235.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	4,735.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Resources Directorate	24/02/2021	2,060.41	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	24/02/2021	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	129,687.60	SEEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	24/02/2021	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	5,336.98	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	24/02/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	4,670.78	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	24/02/2021	2,373.88	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	29,044.31	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/02/2021	12,674.30	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	24/02/2021	5,670.00	The Care Quality Commission	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/02/2021	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	24/02/2021	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	24/02/2021	87,822.00	Videalert Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/02/2021	14,712.36	W C EVANS & SONS (ENGINEERS) L	Invoice	Sib's
Adult Social Services Directorate	24/02/2021	2,377.73	WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Capital Expenditure	24/02/2021	24,862.91	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	24/02/2021	26,423.78	WING UK	Invoice	PSL Payments To Landlords

Capital Expenditure	24/02/2021	304,374.00	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/02/2021	1,858.73	1 ENV SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	25/02/2021	4,343.62	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/02/2021	10,680.00	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	General Contract Work
Housing & Regeneration Directorate	25/02/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	4,959.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Resources Directorate	25/02/2021	2,372.52	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	25/02/2021	21,000.00	ADVANCED BUSINESS SOLUTIONS	Invoice	Application maintenance
Housing & Regeneration Directorate	25/02/2021	42,036.05	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/02/2021	4,189.96	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/02/2021	2,590.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	25/02/2021	649.81	Ashburton Amenity Account	Invoice	Materials
Children's Services Directorate	25/02/2021	5,800.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Adult Social Services Directorate	25/02/2021	12,816.00	Battersea Place Retirement Vil	Invoice	General Contract Work
Housing & Regeneration Directorate	25/02/2021	6,006.06	Belreel Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/02/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Chief Executives Directorate	25/02/2021	3,500.00	Broomwood Hall Garden Project	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	25/02/2021	75,190.00	BUPA CARE SERVICES	Invoice	General Contract Work
Environment & Community Services Directorate	25/02/2021	522.00	Cappagh Public Works Ltd	Invoice	Materials
Capital Expenditure	25/02/2021	2,354.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/02/2021	572,714.66	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Children's Services Directorate	25/02/2021	941.59	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Equipment
Housing & Regeneration Directorate	25/02/2021	3,780.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2021	5,815.42	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	25/02/2021	29,905.00	COUNTRY COURT CARE	Invoice	General Contract Work
Environment & Community Services Directorate	25/02/2021	872.98	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	25/02/2021	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/02/2021	637.66	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	25/02/2021	14,012.40	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/02/2021	7,763.40	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	25/02/2021	2,052.42	Dunfield	Invoice	External Lodgings
Environment & Community Services Directorate	25/02/2021	612.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	25/02/2021	23,661.84	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	25/02/2021	93,297.60	EDWARDS AND WARD LTD	Invoice	Printing
Environment & Community Services Directorate	25/02/2021	5,302.48	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	25/02/2021	3,845.00	Elysium Care Partnerships Ltd	Invoice	General Contract Work

Adult Social Services Directorate	25/02/2021	10,176.92	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	25/02/2021	4,587.94	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	25/02/2021	2,991.00	FRANCES TAYLOR FOUNDATION	Invoice	General Contract Work
Children's Services Directorate	25/02/2021	540.00	Functional Occupational Therap	Invoice	Other Therapies
Children's Services Directorate	25/02/2021	1,692.72	GL EDUCATION GROUP LIMITED	Invoice	Materials
Adult Social Services Directorate	25/02/2021	52,349.17	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	25/02/2021	390,215.89	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Resources Directorate	25/02/2021	5,800.00	Halfords	Invoice	Personal Account
Environment & Community Services Directorate	25/02/2021	9,960.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	25/02/2021	1,633.74	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	25/02/2021	424,111.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Environment & Community Services Directorate	25/02/2021	1,305.40	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	25/02/2021	3,601.44	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	25/02/2021	1,187.28	ISWP Assessment Services Ltd	Invoice	Placement Costs
Housing & Regeneration Directorate	25/02/2021	3,950.00	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/02/2021	4,992.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/02/2021	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	25/02/2021	1,986.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	25/02/2021	6,632.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Capital Expenditure	25/02/2021	31,215.37	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/02/2021	1,250.00	London Communication Clinic	Invoice	Other Therapies
Environment & Community Services Directorate	25/02/2021	1,826.91	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	25/02/2021	1,710.00	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	25/02/2021	10,254.00	MACINTYRE CARE	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2021	10,004.03	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	25/02/2021	3,883.98	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	25/02/2021	11,913.04	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Housing & Regeneration Directorate	25/02/2021	3,069.55	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/02/2021	75,959.01	MMCG 2 LTD	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2021	7,690.00	MOUNT CARMEL	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2021	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	25/02/2021	21,786.38	NHS WANDSWORTH CCG	Invoice	Prescribing Services
Adult Social Services Directorate	25/02/2021	91,851.00	NIGHTINGALE HOUSE	Invoice	General Contract Work
Housing & Regeneration Directorate	25/02/2021	18,388.80	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Resources Directorate	25/02/2021	12,729.74	PARK PLACE TECHNOLOGIES LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	25/02/2021	5,884.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	600.00	Pool Tech Services Ltd	Invoice	Major Repairs & Alterations

Children's Services Directorate	25/02/2021	12,947.22	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	25/02/2021	238,104.84	Quadron Services Ltd T/A	Invoice	Materials
Environment & Community Services Directorate	25/02/2021	838.39	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/02/2021	2,390.40	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/02/2021	992.28	RED SUBMARINE LTD T/A GEAR 4 M	Invoice	Materials
Children's Services Directorate	25/02/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	25/02/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/02/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/02/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/02/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	25/02/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/02/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	25/02/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/02/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	25/02/2021	3,529.31	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	25/02/2021	6,240.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	25/02/2021	3,800.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Children's Services Directorate	25/02/2021	857.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/02/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/02/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/02/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/02/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	798.77	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,109.83	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	25/02/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/02/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	25/02/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	951.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/02/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	25/02/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	3,451.89	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	25/02/2021	1,709.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	25/02/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	25/02/2021	950.40	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	25/02/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	5,042.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,404.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/02/2021	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/02/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/02/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	517.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	766.35	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/02/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/02/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	25/02/2021	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/02/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	25/02/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/02/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	25/02/2021	2,022.96	REDIWELD RUBBER & PLASTICS LTD	Invoice	Materials
Capital Expenditure	25/02/2021	124,266.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/02/2021	2,232.06	Reed Specialist Recruitment Lt	Invoice	External Homecare

Adult Social Services Directorate	25/02/2021	23,924.00	RONALD GIBSON HOUSE	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2021	28,623.00	ROSEDENE NURSING HOME	Invoice	General Contract Work
Housing & Regeneration Directorate	25/02/2021	1,492.90	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	25/02/2021	1,440.00	RWA (UK) Co Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	25/02/2021	4,664.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	25/02/2021	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/02/2021	814.40	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	25/02/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/02/2021	2,991.00	SOUTHSIDE PARTNERSHIP	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2021	17,943.00	ST MARYS RESIDENTIAL HOME	Invoice	General Contract Work
Housing & Regeneration Directorate	25/02/2021	1,687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/02/2021	3,175.73	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	25/02/2021	66,513.82	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/02/2021	1,800.00	Structures Lab Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/02/2021	10,998.77	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Adult Social Services Directorate	25/02/2021	25,968.34	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	25/02/2021	8,759.90	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/02/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/02/2021	5,815.76	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/02/2021	4,442.58	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	25/02/2021	1,536.00	TGB Construction Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	25/02/2021	10,397.04	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	25/02/2021	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	25/02/2021	21,361.00	THE PINES NURSING HOME	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2021	7,388.00	The Royal National Institute	Invoice	General Contract Work
Children's Services Directorate	25/02/2021	1,720.00	THE SHOOTING STAR CHILDREN'S H	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	25/02/2021	1,422.86	TRAVIS PERKINS TRADING CO LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/02/2021	21,361.00	TRINITY COURT NURSING HOME	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2021	205,167.26	Videcom Security Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	25/02/2021	5,185.00	Wandsworth Sea Cadets.	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	25/02/2021	33,750.00	Wimbledon OpCO Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	25/02/2021	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/02/2021	2,526.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Adult Social Services Directorate	25/02/2021	7,263.00	WR Signature Operations Ltd	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2021	6,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/02/2021	989.55	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Resources Directorate	26/02/2021	2,380.80	1 SPATIAL GROUP LTD	Invoice	Software Maintenance

Adult Social Services Directorate	26/02/2021	1,200.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	26/02/2021	23,100.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/02/2021	503.93	AMICHEM LIMITED FNQ61 T/A KRYs	Invoice	Prescribing Services
Children's Services Directorate	26/02/2021	4,100.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Training
Capital Expenditure	26/02/2021	29,160.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/02/2021	1,800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26/02/2021	1,757.75	BESTWAY NATIONAL CHEMIST LTD	Invoice	Prescribing Services
Resources Directorate	26/02/2021	87,346.94	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	26/02/2021	4,871.34	Caridon Young Living Ltd	Invoice	Accommodation 18
Capital Expenditure	26/02/2021	1,254.30	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/02/2021	75,452.64	City Of London (London Council	Invoice	London STI E-Service
Chief Executives Directorate	26/02/2021	1,600.00	D A Creative	Invoice	Project Work
Children's Services Directorate	26/02/2021	1,328.64	DELL CORPORATION LTD	Invoice	Curriculum
Chief Executives Directorate	26/02/2021	3,000.00	Dock Street Events Ltd.	Invoice	General Contract Work
Chief Executives Directorate	26/02/2021	4,990.00	Elays Network	Invoice	Project Work
Environment & Community Services Directorate	26/02/2021	77,373.25	Environment Agency	Invoice	EA Flood Defence
Children's Services Directorate	26/02/2021	508.80	Ga'al Services Ltd	Invoice	S17 - Transport
Chief Executives Directorate	26/02/2021	2,300.00	KEEPSAKE VIDEOS	Invoice	Project Work
Children's Services Directorate	26/02/2021	1,230.20	Kids In Sync Children's Therap	Invoice	Other Therapies
Children's Services Directorate	26/02/2021	1,205.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Capital Expenditure	26/02/2021	310,207.42	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/02/2021	17,000.00	KU Faculty Health Social Care	Invoice	Training
Environment & Community Services Directorate	26/02/2021	2,500.00	LEDNET	Invoice	Subscriptions
Children's Services Directorate	26/02/2021	3,520.00	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	26/02/2021	72,533.65	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Capital Expenditure	26/02/2021	6,889.20	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/02/2021	1,306.69	NETTLES PHARMACY Ltd	Invoice	Prescribing Services
Adult Social Services Directorate	26/02/2021	5,695.89	Optivo	Invoice	External Lodgings
Children's Services Directorate	26/02/2021	10,695.59	PANGAEA SUPPORT SERVICES LTD	Invoice	Subsistence
Children's Services Directorate	26/02/2021	7,056.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	26/02/2021	1,880.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	26/02/2021	7,103.74	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Housing & Regeneration Directorate	26/02/2021	975.60	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	26/02/2021	726.10	Prepaid Financial Services (E-	Invoice	Miscellaneous Expenses
Children's Services Directorate	26/02/2021	1,680.00	Psychological Pathways Trainin	Invoice	Training
Children's Services Directorate	26/02/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	26/02/2021	991.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	26/02/2021	1,134.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,842.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	26/02/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	26/02/2021	1,243.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,084.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/02/2021	943.75	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	26/02/2021	963.38	RIZPHARM LTD T/A R. WALJI CHEM	Invoice	Prescribing Services
Housing & Regeneration Directorate	26/02/2021	7,490.05	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	26/02/2021	960.00	RWA (UK) Co Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	26/02/2021	834.24	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/02/2021	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	26/02/2021	8,793.38	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	26/02/2021	3,896.18	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	26/02/2021	919.92	TelSolutions Limited	Invoice	Other minor services
Chief Executives Directorate	26/02/2021	30,935.87	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community support
Environment & Community Services Directorate	26/02/2021	1,104,502.80	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal