

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01/07/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	01/07/2021	7,211.60	ACCURO ENVIRONMENTAL LTD	Invoice	Cleaning
Resources Directorate	01/07/2021	8,216.18	ADARE SEC LIMITED	Invoice	Printing
Capital Expenditure	01/07/2021	16,547.90	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/07/2021	2,002.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Chief Executives Directorate	01/07/2021	25,031.96	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	01/07/2021	25,579.78	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	01/07/2021	900.65	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Chief Executives Directorate	01/07/2021	6,000.00	CAN Digital Solutions Limited	Invoice	Consultants Fees
Capital Expenditure	01/07/2021	1,930.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	01/07/2021	21,545.03	CIVICA UK LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	01/07/2021	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	01/07/2021	2,272.06	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	01/07/2021	600.00	DDD Enterprises Ltd	Invoice	Training
Children's Services Directorate	01/07/2021	3,630.00	Delivering Outcomes LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	01/07/2021	600.00	DELTA FACILITIES LTD	Invoice	TV Aerials
Adult Social Services Directorate	01/07/2021	3,781.20	DOTS DISABILITY COUMMUNITY INTEREST COMP	Invoice	Training
Housing & Regeneration Directorate	01/07/2021	2,069.40	ELECTROLUX PROFESSIONAL LTD	Invoice	Equipment
Environment & Community Services Directorate	01/07/2021	9,600.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Adult Social Services Directorate	01/07/2021	1,208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	01/07/2021	42,435.00	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	01/07/2021	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	01/07/2021	391,655.78	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	01/07/2021	23,619.49	Hamna Wakaf Limited	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	01/07/2021	23,616.49	Hamna Wakaf Limited	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	01/07/2021	25,000.00	Hamna Wakaf Limited	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	01/07/2021	2,702.16	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	01/07/2021	8,405.00	Jacks Place Care Ltd	Invoice	External Daycare
Children's Services Directorate	01/07/2021	4,800.00	JMA CONSULTING UK LTD	Invoice	Consultants Fees
Capital Expenditure	01/07/2021	7,252.80	JSA Consulting Engineers Limit	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/07/2021	1,086.01	JT ENTERPRISES	Invoice	General Contract Work
Capital Expenditure	01/07/2021	12,900.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01/07/2021	30,180.95	Lilian Davis Group Ltd	Invoice	Supported Living
Children's Services Directorate	01/07/2021	30,600.00	LINDEN LODGE SCHOOL	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	01/07/2021	16,878.02	LIVE TOO LIMITED	Invoice	Supported Living

Children's Services Directorate	01/07/2021	20,000.00	LONDON BOROUGH OF CROYDON	Invoice	Independent Fees
Housing & Regeneration Directorate	01/07/2021	660.00	LONDON TELECARE LTD	Invoice	Equipment
Capital Expenditure	01/07/2021	2,828.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/07/2021	4,360.00	Mavis Wenham T/A ANKH Services	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/07/2021	6,553.14	Medway Council	Invoice	External Fostering
Capital Expenditure	01/07/2021	1,819.80	MT BUILD LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/07/2021	13,293.64	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	01/07/2021	3,772.94	PFL Properties Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/07/2021	1,198.02	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	01/07/2021	1,923.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Resources Directorate	01/07/2021	2,482.12	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	01/07/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	01/07/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	01/07/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Chief Executives Directorate	01/07/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	01/07/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	01/07/2021	29,906.40	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	01/07/2021	13,724.36	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	01/07/2021	1,560.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	01/07/2021	11,296.33	The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	01/07/2021	732.80	The Archcompany Properties LTD	Invoice	Rents
Chief Executives Directorate	01/07/2021	2,400.00	THINK EVENTS (LONDON) LIMITED	Invoice	Project Work
Housing & Regeneration Directorate	01/07/2021	21,745.20	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	01/07/2021	600.00	Training, Consultancy and Prac	Invoice	Training
Children's Services Directorate	01/07/2021	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Resources Directorate	01/07/2021	2,392.18	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Chief Executives Directorate	01/07/2021	55,668.00	VICTIM SUPPORT	Invoice	IDVA (Domestic Violence)
Children's Services Directorate	01/07/2021	9,535.80	We Care Homes	Invoice	External Lodgings
Environment & Community Services Directorate	02/07/2021	3,075.42	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/07/2021	79,837.50	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	02/07/2021	7,795.20	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	02/07/2021	1,233.60	Allen Scott Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/07/2021	4,587.64	Anchor Trust - Greenacres	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	02/07/2021	2,325.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Chief Executives Directorate	02/07/2021	24,288.52	ASHFORDS	Invoice	Contract 4- Litigation

Children's Services Directorate	02/07/2021	2,625.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	02/07/2021	3,570.00	Betsy Rowlands Tuition Limited	Invoice	SEN Personal Budget
Adult Social Services Directorate	02/07/2021	1,950.32	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	02/07/2021	903.75	Careline Carers Services Ltd	Invoice	S17 - Preventing Accom
Capital Expenditure	02/07/2021	1,348.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/07/2021	4,140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	02/07/2021	6,097.64	DAY AND NITE CARE	Invoice	External Homecare
Environment & Community Services Directorate	02/07/2021	2,475.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Adult Social Services Directorate	02/07/2021	1,468.16	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Adult Social Services Directorate	02/07/2021	5,678.94	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	02/07/2021	670.51	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	02/07/2021	7,294.53	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	02/07/2021	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Environment & Community Services Directorate	02/07/2021	3,096.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	02/07/2021	26,816.35	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	02/07/2021	1,880.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	02/07/2021	2,844.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/07/2021	1,755.50	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	02/07/2021	552.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/07/2021	1,397.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Children's Services Directorate	02/07/2021	8,100.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	02/07/2021	6,650.00	Maria D'souza Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/07/2021	506.16	MEON MARKETING LLP	Invoice	Materials
Environment & Community Services Directorate	02/07/2021	11,934.24	Meristem Design Limited	Invoice	CAPEXP Construction Work
Resources Directorate	02/07/2021	2,696.95	MIDLANDHR	Invoice	Consultants Fees
Children's Services Directorate	02/07/2021	490,362.82	Nightingale Community Academy	Invoice	Special School Top-up
Environment & Community Services Directorate	02/07/2021	2,684.46	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	02/07/2021	820.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	02/07/2021	2,529.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	02/07/2021	5,692.50	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	02/07/2021	4,800.30	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	02/07/2021	3,662.40	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/07/2021	618.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	02/07/2021	1,165.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/07/2021	654.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/07/2021	929.40	REDACTED PERSONAL DATA	Invoice	S17 - Essentials

Children's Services Directorate	02/07/2021	4,430.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Children's Services Directorate	02/07/2021	1,940.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	02/07/2021	1,517.06	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/07/2021	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	02/07/2021	3,363.04	SANCTUARY HOUSING ASSOCIATION	Invoice	Supported Living
Environment & Community Services Directorate	02/07/2021	2,016.07	STONECROFT BUILDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/07/2021	1,749.26	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	02/07/2021	3,410.02	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/07/2021	10,534.85	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Chief Executives Directorate	02/07/2021	1,480.00	THE WOODFIELD PROJECT	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	02/07/2021	725.00	WANDSWORTH CARE ALLIANCE	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	02/07/2021	6,996.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	05/07/2021	3,170.42	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/07/2021	4,050.00	ACCURO ENVIRONMENTAL LTD	Invoice	Cleaning
Adult Social Services Directorate	05/07/2021	35,867.84	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	05/07/2021	1,425.60	ADREM GROUP LTD	Invoice	Agency Staff
Capital Expenditure	05/07/2021	2,568.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/07/2021	663.00	AIRIA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/07/2021	67,889.90	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Resources Directorate	05/07/2021	763.40	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	05/07/2021	1,318.24	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	05/07/2021	1,285.49	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	05/07/2021	7,128.00	BALLICOM LIMITED	Invoice	Hardware purchases
Resources Directorate	05/07/2021	1,008.00	BRAMBLE HUB LIMITED	Invoice	Application maintenance
Environment & Community Services Directorate	05/07/2021	5,742.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	05/07/2021	981.12	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/07/2021	2,262.40	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/07/2021	585,297.33	Central London Comm Healthcare	Invoice	Special School Nursing Team
Environment & Community Services Directorate	05/07/2021	26,372.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/07/2021	44,857.60	Creative Support Ltd	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	05/07/2021	196,837.37	Diamond Build Plc	Invoice	External Decs
Environment & Community Services Directorate	05/07/2021	572.00	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	05/07/2021	3,790.32	Electrical Testing Ltd	Invoice	Street Furn Mtce Contract
Environment & Community Services Directorate	05/07/2021	6,575.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Environment & Community Services Directorate	05/07/2021	2,370.25	Environment Agency	Invoice	Materials
Environment & Community Services Directorate	05/07/2021	11,659.19	F M Conway Limited	Invoice	Materials

Children's Services Directorate	05/07/2021	25,076.75	Family Action	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	05/07/2021	1,212.00	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Adult Social Services Directorate	05/07/2021	4,602.00	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	05/07/2021	816.00	GOLDFIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/07/2021	12,038.88	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	05/07/2021	1,072.16	HEATING PLUMBING SUPPLIES	Invoice	Materials
Capital Expenditure	05/07/2021	1,471.78	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/07/2021	658.69	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	05/07/2021	10,449.60	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	05/07/2021	5,651.16	James Gesmundo of Kaiyana Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/07/2021	4,032.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	05/07/2021	6,450.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	05/07/2021	540.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Capital Expenditure	05/07/2021	72,835.86	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/07/2021	5,808.96	LITTLE LINGUISTS NURSURY SCHOO	Invoice	SEN Inclusion
Environment & Community Services Directorate	05/07/2021	1,194.53	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	05/07/2021	913.80	London Lawn Turf Company	Invoice	Materials
Environment & Community Services Directorate	05/07/2021	9,103.29	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	05/07/2021	725.28	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	05/07/2021	4,729.85	Parkgate Nursing Agency	Invoice	External Homecare
Environment & Community Services Directorate	05/07/2021	11,223.96	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/07/2021	2,454.16	PEAC (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	05/07/2021	3,459.78	PELLINGS LLP	Invoice	External Decs
Resources Directorate	05/07/2021	101,439.16	PHOENIX SOFTWARE LTD	Invoice	Software Maintenance
Adult Social Services Directorate	05/07/2021	1,335.00	Poiesis - Technical Services a	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/07/2021	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Environment & Community Services Directorate	05/07/2021	5,343.18	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	05/07/2021	2,636.40	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/07/2021	3,977.20	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	05/07/2021	8,227.55	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	05/07/2021	966.22	Screwfix Direct Ltd T/as Trade	Invoice	Fixtures & Fittings
Adult Social Services Directorate	05/07/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2021	2,929.92	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	05/07/2021	1,471.41	Solo Service GHgroup	Invoice	Cleaning
Children's Services Directorate	05/07/2021	43,533.24	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	05/07/2021	1,530.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors

Children's Services Directorate	05/07/2021	1,213.08	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	05/07/2021	7,445.92	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Environment & Community Services Directorate	05/07/2021	13,270.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/07/2021	626.94	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Housing & Regeneration Directorate	05/07/2021	3,348.00	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	05/07/2021	1,269.24	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	05/07/2021	1,350.00	WANDSWORTH CARER'S CENTRE	Invoice	S17- Essentials
Housing & Regeneration Directorate	05/07/2021	89,283.95	Wolfe Property Services Ltd	Invoice	Rents
Children's Services Directorate	05/07/2021	1,325.00	YEME Empowerment	Invoice	Food & Consumables
Adult Social Services Directorate	06/07/2021	554.40	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/07/2021	49,859.20	Acorn Care and Education Limit	Invoice	Independent Fees
Capital Expenditure	06/07/2021	3,582.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	06/07/2021	9,400.04	AJ Mobility & Training Service	Invoice	S17 - Transport
Resources Directorate	06/07/2021	6,600.00	Amberjack Global Limited	Invoice	Recruitment Costs
Resources Directorate	06/07/2021	5,760.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	06/07/2021	5,623.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	06/07/2021	142,053.88	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	06/07/2021	9,853.45	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	06/07/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	06/07/2021	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	06/07/2021	2,590.14	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	06/07/2021	13,026.56	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Interest Allowance
Environment & Community Services Directorate	06/07/2021	635.75	CHESTERTONS GLOBA LTD	Invoice	Business Permits
Adult Social Services Directorate	06/07/2021	5,940.00	CHUBB FIRE & SECURITY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/07/2021	5,550.00	Climate 27 Ltd	Invoice	Software Maintenance
Capital Expenditure	06/07/2021	24,000.00	Collado Collins Architects	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/07/2021	885.96	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	06/07/2021	34,128.00	Croydon Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	06/07/2021	640.27	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	06/07/2021	571.56	DEXTERS LONDON LTD	Invoice	Business Permits
Resources Directorate	06/07/2021	41,938.13	DH CROFTS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	06/07/2021	820.80	EARLSFIELD PROPERTIES	Invoice	Business Permits
Environment & Community Services Directorate	06/07/2021	2,054.19	ELECTRIC CENTRE	Invoice	Building Works Stores
Capital Expenditure	06/07/2021	69,000.00	Eric Robinson Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	06/07/2021	4,289.21	F & G CLEANERS LTD	Invoice	Window cleaning
Capital Expenditure	06/07/2021	1,200.00	FDS Consult Limited	Invoice	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	06/07/2021	7,009.20	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	06/07/2021	13,200.00	Gleeds Building Surveying Ltd:	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/07/2021	76,615.04	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	06/07/2021	540.00	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	06/07/2021	27,081.61	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Housing & Regeneration Directorate	06/07/2021	2,255.75	Guardian Industrial Doors Ltd	Invoice	Improvements
Environment & Community Services Directorate	06/07/2021	1,444.02	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Children's Services Directorate	06/07/2021	51,384.62	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	06/07/2021	8,886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Capital Expenditure	06/07/2021	1,543.20	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/07/2021	1,437.00	HITACHI CAPITAL FINANCE LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	06/07/2021	737.72	INDIAN OCEAN TRADING CO	Invoice	Business Permits
Adult Social Services Directorate	06/07/2021	1,686.00	JT ENTERPRISES	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06/07/2021	2,270.00	KIDS	Invoice	S17 - PlaySchemes
Housing & Regeneration Directorate	06/07/2021	50,349.17	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	06/07/2021	900.00	Light Cloud Ltd	Invoice	Consultants Fees
Children's Services Directorate	06/07/2021	3,535.50	Lighthouse Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	06/07/2021	1,581.00	LINK ESTATES	Invoice	B&B-Other Destitute
Chief Executives Directorate	06/07/2021	5,000.00	LONDON BOROUGH OF LAMBETH	Invoice	Venue & facilities hire
Adult Social Services Directorate	06/07/2021	1,502.50	London Borough Of Merton	Invoice	External Daycare
Housing & Regeneration Directorate	06/07/2021	33,981.00	London Clapham South Limited	Invoice	B&B Payments
Children's Services Directorate	06/07/2021	1,539.00	LONDON RECUMBENTS	Invoice	Holidays And Respite
Housing & Regeneration Directorate	06/07/2021	546.00	London Wembley Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	06/07/2021	988.44	MAGNET LTD	Invoice	Building Works Stores
Adult Social Services Directorate	06/07/2021	8,258.01	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	06/07/2021	820.25	MARSH AND PARSONS	Invoice	Business Permits
Resources Directorate	06/07/2021	124,631.36	Marsh Ltd	Invoice	Personal Account
Environment & Community Services Directorate	06/07/2021	2,275.20	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	06/07/2021	33,103.97	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	06/07/2021	9,026.40	McCarthy Bainbridge Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/07/2021	10,397.70	My Housing Limited	Invoice	B&B Payments
Capital Expenditure	06/07/2021	1,000.00	NC Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	06/07/2021	22,917.31	NOTTING HILL GENESIS	Invoice	Rents - Other
Children's Services Directorate	06/07/2021	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	06/07/2021	2,023.50	Optimum Focus Company Limited	Invoice	Materials
Housing & Regeneration Directorate	06/07/2021	3,146.16	PINSENT MASONS	Invoice	Consultants Fees

Housing & Regeneration Directorate	06/07/2021	1,339.20	PROFESSIONAL CONFERENCES	Invoice	Training
Capital Expenditure	06/07/2021	1,899.34	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/07/2021	1,586.02	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/07/2021	550.00	REDACTED PERSONAL DATA	Invoice	S17- Essentials
Environment & Community Services Directorate	06/07/2021	3,344.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/07/2021	624.60	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/07/2021	2,076.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/07/2021	2,369.32	Restore Datashred Limited	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	06/07/2021	4,817.89	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	06/07/2021	7,190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Chief Executives Directorate	06/07/2021	1,932.90	Scanner Security Ltd	Invoice	Project Work
Environment & Community Services Directorate	06/07/2021	754.50	SDS LTD	Invoice	Business Permits
Housing & Regeneration Directorate	06/07/2021	7,829.57	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	06/07/2021	12,454.98	SEQUENCE CARE GROUP	Invoice	External Residential Care
Resources Directorate	06/07/2021	43,616.40	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	Personal Account
Adult Social Services Directorate	06/07/2021	9,755.98	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	06/07/2021	4,120.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	06/07/2021	908.57	STREETSCENE ADDICTION RECOVERY	Invoice	External Residential Care
Housing & Regeneration Directorate	06/07/2021	6,606.03	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	06/07/2021	2,919.28	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Environment & Community Services Directorate	06/07/2021	14,426.41	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	06/07/2021	1,300.00	Thames Water Utilities Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06/07/2021	500.00	The Writing For Pleasure Centr	Invoice	Project Work
Environment & Community Services Directorate	06/07/2021	522.48	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	06/07/2021	7,771.50	TRIHNOS LTD	Invoice	Materials
Environment & Community Services Directorate	06/07/2021	7,352.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Adult Social Services Directorate	06/07/2021	17,500.89	Videcom Security Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/07/2021	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	06/07/2021	635.75	WARREN LTD	Invoice	Business Permits
Chief Executives Directorate	06/07/2021	4,852.32	Westco Trading Ltd	Invoice	Consultants Fees
Resources Directorate	06/07/2021	9,632.30	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	07/07/2021	5,500.00	Westminster City Council	Invoice	Subscriptions
Resources Directorate	07/07/2021	15,574.80	ACS LTD	Invoice	Software Maintenance
Resources Directorate	07/07/2021	2,554.16	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	07/07/2021	4,800.00	AECOM Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/07/2021	7,095.30	Affinity Fostering	Invoice	External Fostering

Housing & Regeneration Directorate	07/07/2021	710.00	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/07/2021	787.20	AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	07/07/2021	35,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	07/07/2021	30,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Resources Directorate	07/07/2021	7,068.08	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Adult Social Services Directorate	07/07/2021	21,000.00	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/07/2021	1,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	07/07/2021	2,515.00	Betsy Rowlands Tuition Limited	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	07/07/2021	2,380.00	Betsy Rowlands Tuition Limited	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/07/2021	2,905.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	07/07/2021	222,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	07/07/2021	6,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	07/07/2021	20,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Environment & Community Services Directorate	07/07/2021	2,808.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	07/07/2021	3,780.00	Carter Jonas LLP	Invoice	Consultants Fees
Children's Services Directorate	07/07/2021	550.00	City of London	Invoice	Training
Capital Expenditure	07/07/2021	23,467.08	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	07/07/2021	27,500.00	Crawford & Co. Adjusters (UK)	Invoice	Personal Account
Housing & Regeneration Directorate	07/07/2021	1,195.44	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	07/07/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	07/07/2021	8,516.50	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/07/2021	2,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Environment & Community Services Directorate	07/07/2021	1,425.79	ENABLE LEISURE AND CULTURE	Invoice	Materials
Children's Services Directorate	07/07/2021	1,200,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Capital Expenditure	07/07/2021	6,300.00	EXTERIOR ARCHITECTURE LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/07/2021	1,488.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Children's Services Directorate	07/07/2021	69,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	07/07/2021	8,058.30	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	07/07/2021	3,349.52	FAVOURIED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	07/07/2021	64,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Housing & Regeneration Directorate	07/07/2021	3,720.00	Fourth Street Place Consultant	Invoice	Consultants Fees
Children's Services Directorate	07/07/2021	10,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	07/07/2021	9,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	07/07/2021	126,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Adult Social Services Directorate	07/07/2021	4,602.00	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Children's Services Directorate	07/07/2021	80,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC

Children's Services Directorate	07/07/2021	8,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	07/07/2021	22,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Adult Social Services Directorate	07/07/2021	6,226.60	HAIL	Invoice	External Outreach
Children's Services Directorate	07/07/2021	14,250.00	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	07/07/2021	5,309.28	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	07/07/2021	21,138.36	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	07/07/2021	15,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Capital Expenditure	07/07/2021	6,927.22	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	07/07/2021	4,424.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/07/2021	237,685.11	London Borough Of Merton	Invoice	Mainstream Top-Up
Adult Social Services Directorate	07/07/2021	37,937.12	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	07/07/2021	5,186.40	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	07/07/2021	27,168.95	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	07/07/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	07/07/2021	1,800.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/07/2021	1,675.80	Nicci Murphy TA Avocet Service	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/07/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	07/07/2021	3,329.26	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	07/07/2021	1,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	07/07/2021	29,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	07/07/2021	11,550.00	P2 CONSULT LTD	Invoice	Consultants Fees
Children's Services Directorate	07/07/2021	34,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	07/07/2021	62,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	07/07/2021	3,275.61	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	07/07/2021	3,187.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Housing & Regeneration Directorate	07/07/2021	1,772.72	Premier Estates Limited	Invoice	Rents
Adult Social Services Directorate	07/07/2021	9,272.03	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Environment & Community Services Directorate	07/07/2021	519.19	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	07/07/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/07/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/07/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/07/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/07/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/07/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/07/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/07/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	07/07/2021	550.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	07/07/2021	8,449.99	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Chief Executives Directorate	07/07/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	07/07/2021	1,879.40	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Environment & Community Services Directorate	07/07/2021	690.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/07/2021	528.00	Remark Ltd	Invoice	Project Work
Children's Services Directorate	07/07/2021	10,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Capital Expenditure	07/07/2021	720.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/07/2021	6,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	07/07/2021	4,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	07/07/2021	31,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	07/07/2021	69,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Resources Directorate	07/07/2021	3,637.52	SAP (UK) LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	07/07/2021	612.93	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	07/07/2021	61,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	07/07/2021	22,000.00	SHAFESBURY PARK PRIMARY SCHOO	Invoice	SHAFESBURY PARK
Capital Expenditure	07/07/2021	15,402.11	Shepheard Epstein & Hunter	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/07/2021	49,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	07/07/2021	39,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	07/07/2021	60,392.21	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	07/07/2021	17,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	07/07/2021	37,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	07/07/2021	8,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	07/07/2021	34,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	07/07/2021	1,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITH'S CE CONTROL ACC
Children's Services Directorate	07/07/2021	2,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	07/07/2021	430,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	07/07/2021	12,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	07/07/2021	12,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARY'S CE CONTROL ACC
Children's Services Directorate	07/07/2021	1,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARY'S RC CONTROL ACC
Children's Services Directorate	07/07/2021	34,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAEL'S CE CONTROL ACC
Environment & Community Services Directorate	07/07/2021	3,834.06	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/07/2021	42,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Capital Expenditure	07/07/2021	13,200.00	Symmetrys Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/07/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/07/2021	81,225.60	Together for Mental Wellbeing	Invoice	Grants to Voluntary Orgs

Environment & Community Services Directorate	07/07/2021	2,332.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Resources Directorate	07/07/2021	1,432.22	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	07/07/2021	6,709.64	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	07/07/2021	12,828.48	Videalert Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	07/07/2021	481,274.92	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	07/07/2021	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Children's Services Directorate	07/07/2021	8,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	07/07/2021	19,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Environment & Community Services Directorate	07/07/2021	553.73	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	08/07/2021	1,680.00	4 Mental Health Ltd	Invoice	Training
Adult Social Services Directorate	08/07/2021	1,440.00	A NEW LEAF	Invoice	External Homecare
Environment & Community Services Directorate	08/07/2021	4,459.54	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	08/07/2021	17,477.98	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	08/07/2021	10,236.17	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Resources Directorate	08/07/2021	4,800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	08/07/2021	1,000.00	Bailiss & Company Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/07/2021	2,328.80	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	08/07/2021	15,301.04	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Interest Allowance
Adult Social Services Directorate	08/07/2021	5,683.36	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	08/07/2021	996.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Resources Directorate	08/07/2021	1,773.60	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	08/07/2021	10,518.41	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	08/07/2021	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Chief Executives Directorate	08/07/2021	61,324.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Children's Services Directorate	08/07/2021	12,321.30	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	08/07/2021	34,165.95	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	08/07/2021	350,074.31	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	08/07/2021	3,699.84	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	08/07/2021	1,329.76	Dunfield	Invoice	External Lodgings
Children's Services Directorate	08/07/2021	700.00	East Hunsbury Primary School	Invoice	Equipment
Children's Services Directorate	08/07/2021	1,200.00	Frontline Training Ltd	Invoice	Project Work
Adult Social Services Directorate	08/07/2021	65,247.26	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	08/07/2021	13,750.34	H A MARKS LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	08/07/2021	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Equipment
Environment & Community Services Directorate	08/07/2021	1,072.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	08/07/2021	7,440.00	Junction Elite FC	Invoice	Materials

Children's Services Directorate	08/07/2021	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	08/07/2021	42,458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	08/07/2021	33,002.99	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	08/07/2021	1,722.00	Metis Consultants Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/07/2021	2,340.00	Nexus - VI Ltd	Invoice	Consultants Fees
Resources Directorate	08/07/2021	3,140.22	Optivo	Invoice	HB Overpayments
Children's Services Directorate	08/07/2021	5,862.85	OUR ROCK LTD	Invoice	External Lodgings
Capital Expenditure	08/07/2021	6,000.00	Ove Arup	Invoice	CAPEXP Professional Fees
Capital Expenditure	08/07/2021	50,622.72	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/07/2021	2,779.18	PELLINGS LLP	Invoice	External Decs
Capital Expenditure	08/07/2021	5,112.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/07/2021	1,818.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Chief Executives Directorate	08/07/2021	10,000.00	Rackets Cubed	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	08/07/2021	3,028.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,618.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	4,229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	650.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,145.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,421.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	4,119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	912.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	541.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	5,484.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	562.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	593.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients







Adult Social Services Directorate	08/07/2021	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	6,993.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	920.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	782.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,029.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	2,772.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	701.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	08/07/2021	6,963.53	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/07/2021	4,600.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/07/2021	4,254.31	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	08/07/2021	1,245.32	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services Directorate	08/07/2021	1,548.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	08/07/2021	710.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	08/07/2021	2,002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	5,322.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	643.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,094.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	672.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	2,064.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	3,907.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,277.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,844.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	803.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	2,070.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	681.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	581.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,291.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	2,504.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients















Adult Social Services Directorate	08/07/2021	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	781.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	2,861.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	3,526.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,093.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,417.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	2,166.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	3,123.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	926.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,278.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	3,048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	624.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	2,120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	654.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,451.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	2,792.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	1,289.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/07/2021	8,504.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2021	2,739.87	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	08/07/2021	660.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accomp
Resources Directorate	08/07/2021	14,709.16	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	08/07/2021	858,956.35	Serco Limited	Invoice	Paladin Hire
Resources Directorate	08/07/2021	7,813.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	08/07/2021	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work

Housing & Regeneration Directorate	08/07/2021	1,992.70	Summers-Inman LLP	Invoice	Property Services Contracts
Children's Services Directorate	08/07/2021	3,192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	08/07/2021	794.40	The Redshank Group Ltd	Invoice	Food & Consumables
Children's Services Directorate	08/07/2021	712.50	TMS Skills	Invoice	Consultants Fees
Children's Services Directorate	08/07/2021	52,714.08	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	08/07/2021	49,971.11	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	08/07/2021	5,800.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/07/2021	1,287.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	09/07/2021	3,018.80	Absolute Care Services (Richmo	Invoice	External Homecare
Resources Directorate	09/07/2021	5,127.91	ACR LONDON LTD	Invoice	Personal Account
Adult Social Services Directorate	09/07/2021	3,430.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Environment & Community Services Directorate	09/07/2021	9,132.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/07/2021	5,400.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	09/07/2021	23,208.69	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	09/07/2021	3,750.00	Barnes Solicitors LLPOffice Ac	Invoice	Legal & Court Fees
Environment & Community Services Directorate	09/07/2021	8,870.40	Beach Events	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/07/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	09/07/2021	27,726.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Resources Directorate	09/07/2021	13,387.53	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Capital Expenditure	09/07/2021	9,598.80	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Capital Expenditure	09/07/2021	1,325.40	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/07/2021	134,989.13	Capital Window Manufacturing (	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/07/2021	186,259.94	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Capital Expenditure	09/07/2021	6,372.38	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/07/2021	2,828.57	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	09/07/2021	1,260.00	Clarus Cleaners	Invoice	Materials
Adult Social Services Directorate	09/07/2021	1,715.97	Collinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/07/2021	766.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/07/2021	3,024.00	Concert (CG1) Limited	Invoice	Consultants Fees
Capital Expenditure	09/07/2021	1,000.00	Connect 2 Law t/a Muve	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	09/07/2021	314,723.40	Continental Landscapes Ltd	Invoice	General Contract Work
Adult Social Services Directorate	09/07/2021	1,056.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	09/07/2021	1,992.82	Crescent Care Home with Nursin	Invoice	External Nursing Care
Children's Services Directorate	09/07/2021	20,087.06	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Children's Services Directorate	09/07/2021	10,668.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Chief Executives Directorate	09/07/2021	1,080.00	CROSSHANDS LIMITED T/A ACM TRA	Invoice	General Contract Work

Housing & Regeneration Directorate	09/07/2021	2,137.20	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	09/07/2021	10,861.12	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/07/2021	18,200.00	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	09/07/2021	4,920.18	Dunfield	Invoice	External Lodgings
Adult Social Services Directorate	09/07/2021	2,537.04	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	09/07/2021	8,456.91	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	09/07/2021	6,799.32	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/07/2021	56,775.83	F M Conway Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	09/07/2021	600.00	FDS Consult Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/07/2021	1,243.87	FindGoodCare Ltd	Invoice	Consultants Fees
Children's Services Directorate	09/07/2021	20,916.30	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	09/07/2021	3,138.88	FREeways TRUST LTD	Invoice	External Residential Care
Environment & Community Services Directorate	09/07/2021	7,800.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/07/2021	507.30	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	09/07/2021	392,455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	09/07/2021	15,850.38	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	09/07/2021	4,315.68	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	09/07/2021	183,016.15	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	09/07/2021	719.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	09/07/2021	2,484.42	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	09/07/2021	3,407.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	09/07/2021	810.00	JA Creative Ltd	Invoice	Project Work
Housing & Regeneration Directorate	09/07/2021	5,651.16	Kaiyana Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/07/2021	4,640.26	Kaiyana Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	09/07/2021	3,168.25	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/07/2021	20,357.14	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	09/07/2021	695.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	09/07/2021	742.00	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/07/2021	5,856.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/07/2021	1,697.02	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/07/2021	318,878.09	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	09/07/2021	7,538.41	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/07/2021	500.00	Live Karma Yoga	Invoice	Project Work
Adult Social Services Directorate	09/07/2021	266,280.90	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	09/07/2021	3,510.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09/07/2021	1,656.00	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom

Adult Social Services Directorate	09/07/2021	19,514.66	NACRO	Invoice	Supporting People Contracts
Environment & Community Services Directorate	09/07/2021	1,884.96	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	09/07/2021	5,250.24	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Environment & Community Services Directorate	09/07/2021	373,306.95	NSL LIMITED	Invoice	Ncp Removals
Children's Services Directorate	09/07/2021	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	09/07/2021	1,428.90	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	09/07/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	09/07/2021	1,440.00	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	09/07/2021	1,800.00	PEREGA LIMITED	Invoice	Vacants
Adult Social Services Directorate	09/07/2021	6,711.01	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/07/2021	10,299.60	POOL PLANT ENGINEERING LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	09/07/2021	5,262.00	PORTABLE TOILETS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	09/07/2021	3,229.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	09/07/2021	735.00	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	09/07/2021	10,000.00	Power to Connect	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	09/07/2021	1,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Children's Services Directorate	09/07/2021	9,214.20	Prime Care Services 16 Plus	Invoice	External Lodgings
Environment & Community Services Directorate	09/07/2021	4,620.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	09/07/2021	1,000.00	QualitySolicitors Davisons	Invoice	CAPEXP Capital grants
Children's Services Directorate	09/07/2021	541.67	REDACTED PERSONAL DATA	Invoice	Independent Fees
Adult Social Services Directorate	09/07/2021	7,925.23	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09/07/2021	6,685.80	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/07/2021	1,117.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/07/2021	27,864.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/07/2021	22,500.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	09/07/2021	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	09/07/2021	6,735.79	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Chief Executives Directorate	09/07/2021	6,180.00	Room for Work Limited	Invoice	General Contract Work
Capital Expenditure	09/07/2021	960.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	09/07/2021	6,240.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	09/07/2021	2,860.00	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	09/07/2021	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	09/07/2021	25,536.00	Silver DCC Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/07/2021	578.57	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	09/07/2021	34,538.41	SOMA HEALTHCARE LTD	Invoice	External Homecare
Chief Executives Directorate	09/07/2021	7,500.00	South West London Law Centres	Invoice	Wandsworth Grant Fund Was Bsf

Adult Social Services Directorate	09/07/2021	40,080.72	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	09/07/2021	1,094.99	SURVEY EXPRESS SERVICES	Invoice	Materials
Housing & Regeneration Directorate	09/07/2021	7,073.20	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	09/07/2021	2,592.00	The Built Heritage Consultancy	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/07/2021	8,723.40	THE HESLEY GROUP	Invoice	External Residential Care
Children's Services Directorate	09/07/2021	59,552.41	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	09/07/2021	1,015.20	TNS CARE	Invoice	Accommodation 18
Housing & Regeneration Directorate	09/07/2021	672.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	09/07/2021	3,120.00	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	09/07/2021	94,549.96	Videocom Security Limited	Invoice	CCTV Running Costs
Children's Services Directorate	09/07/2021	12,560.00	WANDSWORTH CITY LEARNING CENTR	Invoice	Project Work
Chief Executives Directorate	09/07/2021	3,432.00	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/07/2021	2,696.64	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	12/07/2021	3,542.40	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/07/2021	23,050.85	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	12/07/2021	792.00	Action First Assessments Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	12/07/2021	972.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Adult Social Services Directorate	12/07/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare
Capital Expenditure	12/07/2021	1,000.00	Bishopsgate Law	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	12/07/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	12/07/2021	1,501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	12/07/2021	14,844.54	BRODIE PLANT & GODDARD	Invoice	External Decs
Housing & Regeneration Directorate	12/07/2021	2,794.80	BSI MANAGEMENT SYSTEMS	Invoice	Subscriptions
Capital Expenditure	12/07/2021	1,317.60	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/07/2021	1,783.05	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2021	536.00	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Children's Services Directorate	12/07/2021	19,912.06	CASTLE HOME CARE LTD	Invoice	External Residential Care
Resources Directorate	12/07/2021	2,816.76	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	12/07/2021	8,513.40	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2021	720.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	12/07/2021	4,071.30	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	12/07/2021	5,628.42	CONDECO LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	12/07/2021	2,332.80	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	12/07/2021	5,815.42	Contemplation Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	12/07/2021	413,595.25	Continental Landscapes Ltd	Invoice	Rent
Adult Social Services Directorate	12/07/2021	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts

Adult Social Services Directorate	12/07/2021	39,808.68	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	12/07/2021	1,969.39	Crescent Care Home with Nursin	Invoice	Nursing Care Crtrbs
Children's Services Directorate	12/07/2021	19,521.50	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Adult Social Services Directorate	12/07/2021	2,437.62	Crossways Nursing Care Home	Invoice	External Nursing Care
Environment & Community Services Directorate	12/07/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	12/07/2021	21,164.97	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2021	3,271.20	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/07/2021	3,038.62	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2021	1,050.00	Edge Training and Consultancy Ltd	Invoice	Training
Adult Social Services Directorate	12/07/2021	78,505.65	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/07/2021	1,872.00	Ga'l Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/07/2021	8,496.00	GATENBY SANDERSON LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	12/07/2021	980.78	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	12/07/2021	1,500.00	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	12/07/2021	1,020.00	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Capital Expenditure	12/07/2021	13,371.95	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12/07/2021	5,950.00	HURLINGHAM SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	12/07/2021	4,504.50	IAN WILLIAMS LIMITED	Invoice	External Decs
Environment & Community Services Directorate	12/07/2021	4,500.00	Kainos Software Limited	Invoice	Subscriptions
Adult Social Services Directorate	12/07/2021	960.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	12/07/2021	1,440.74	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	12/07/2021	1,280.00	Lizzie Potter Speech and Langu	Invoice	Other Therapies
Adult Social Services Directorate	12/07/2021	63,162.45	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	12/07/2021	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/07/2021	12,600.00	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Capital Expenditure	12/07/2021	1,000.00	Mohabirs Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	12/07/2021	3,416.26	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	12/07/2021	6,634.09	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2021	857.00	NIGHTINGALE HOMECARE	Invoice	External Homecare
Children's Services Directorate	12/07/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	12/07/2021	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	12/07/2021	1,272.42	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	12/07/2021	12,428.68	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	12/07/2021	840.00	Paperclip Group	Invoice	Adoption Support
Adult Social Services Directorate	12/07/2021	600.60	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	12/07/2021	1,156.03	PEARSON EDUCATION LIMITED	Invoice	Project Work

Capital Expenditure	12/07/2021	124,761.40	Porchfern Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/07/2021	10,010.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/07/2021	3,561.36	PROJECT CENTRE Ltd	Invoice	Agency Staff
Children's Services Directorate	12/07/2021	1,810.71	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	12/07/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12/07/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	12/07/2021	3,800.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	12/07/2021	4,427.67	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	12/07/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	12/07/2021	1,920.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	12/07/2021	564.60	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	12/07/2021	840.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/07/2021	3,461.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	12/07/2021	1,120.00	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	12/07/2021	786.00	Southside Car Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2021	65,259.87	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	12/07/2021	3,330.00	TACT	Invoice	External Fostering
Children's Services Directorate	12/07/2021	4,962.96	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	12/07/2021	2,840.57	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	12/07/2021	1,630.88	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	12/07/2021	4,039.00	THE ROCHE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	12/07/2021	14,352.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2021	3,626.73	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/07/2021	1,739.89	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Capital Expenditure	12/07/2021	1,019,102.98	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/07/2021	3,600.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	12/07/2021	832,501.00	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/07/2021	819.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	13/07/2021	9,000.00	A.K.Assistance Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/07/2021	24,075.87	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/07/2021	7,501.24	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Resources Directorate	13/07/2021	854.28	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	13/07/2021	2,359.92	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Children's Services Directorate	13/07/2021	259,651.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Housing & Regeneration Directorate	13/07/2021	871.07	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	13/07/2021	10,556.44	AMALGAMATED LIFTS LTD	Invoice	Lifts

Adult Social Services Directorate	13/07/2021	1,204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	13/07/2021	1,629.12	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	13/07/2021	26,629.23	Armadillo Marketing Limited	Invoice	Low Carbon Skills Funding
Environment & Community Services Directorate	13/07/2021	1,921.36	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/07/2021	33,036.97	Atalian Servest Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	13/07/2021	2,779.20	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/07/2021	5,400.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	13/07/2021	1,172.95	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	13/07/2021	2,550.54	BIDVEST FOOD SERVICES	Invoice	Project Work
Housing & Regeneration Directorate	13/07/2021	40,455.99	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	13/07/2021	878.40	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/07/2021	6,235.65	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	13/07/2021	3,249.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	13/07/2021	3,771.65	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	13/07/2021	1,094.59	CED LTD	Invoice	Materials
Adult Social Services Directorate	13/07/2021	10,493.98	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	13/07/2021	186,259.94	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	13/07/2021	566.35	CHARLES ENDIRECT LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	13/07/2021	1,015.72	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/07/2021	33,343.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/07/2021	27,759.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/07/2021	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	13/07/2021	12,654.47	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	13/07/2021	3,294.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	13/07/2021	4,635.31	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	13/07/2021	8,201.64	Envico Supported Living	Invoice	Supported Living
Housing & Regeneration Directorate	13/07/2021	77,411.21	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	13/07/2021	5,513.37	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	13/07/2021	2,773.64	Greensleeves Homes Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	13/07/2021	114,573.00	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	13/07/2021	2,869.83	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Adult Social Services Directorate	13/07/2021	1,621.62	Health Care Resourcing Group L	Invoice	External Homecare
Chief Executives Directorate	13/07/2021	792.00	HEMMING GROUP LTD	Invoice	Training
Housing & Regeneration Directorate	13/07/2021	506.40	Hill Electrical Services Contr	Invoice	General Repairs S/C
Children's Services Directorate	13/07/2021	473,803.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Adult Social Services Directorate	13/07/2021	946.55	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare

Children's Services Directorate	13/07/2021	144,099.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	13/07/2021	159,562.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	13/07/2021	4,458.84	J CARROLL & SONS	Invoice	Non Residential
Adult Social Services Directorate	13/07/2021	1,668.00	Jomas Associates Ltd	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	13/07/2021	24,935.00	KIDS	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13/07/2021	3,945.60	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/07/2021	3,910.85	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	13/07/2021	12,710.50	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	13/07/2021	1,414.56	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	13/07/2021	1,388.45	LUCY ZODION LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/07/2021	41,338.96	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	13/07/2021	38,055.22	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	13/07/2021	2,753.04	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	13/07/2021	10,965.29	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	13/07/2021	556.80	MARWOOD GROUP LTD	Invoice	Materials
Capital Expenditure	13/07/2021	11,340.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	13/07/2021	46,182.00	Nacro	Invoice	Supporting People Contracts
Environment & Community Services Directorate	13/07/2021	3,331.88	NAL LTD	Invoice	Materials
Adult Social Services Directorate	13/07/2021	4,630.61	NAS SERVICES LIMITED	Invoice	External Residential Care
Chief Executives Directorate	13/07/2021	851.47	Newman Thomson Ltd	Invoice	Printing
Housing & Regeneration Directorate	13/07/2021	780.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	13/07/2021	524.70	OSWALD DONNER & CO LTD	Invoice	Materials
Environment & Community Services Directorate	13/07/2021	858.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	13/07/2021	819.00	PLASTECH SOUTHERN LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	13/07/2021	2,610.00	PORTABLE TOILETS LTD	Invoice	Materials
Environment & Community Services Directorate	13/07/2021	1,116.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Resources Directorate	13/07/2021	75,632.40	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	13/07/2021	8,413.59	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Environment & Community Services Directorate	13/07/2021	1,706.40	REDACTED PERSONAL DATA	Invoice	Building Works Stores
Capital Expenditure	13/07/2021	26,261.61	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Capital Expenditure	13/07/2021	10,800.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	13/07/2021	11,046.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	13/07/2021	1,684.57	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Chief Executives Directorate	13/07/2021	612.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	13/07/2021	9,023.69	REDACTED PERSONAL DATA	Invoice	Printing
Children's Services Directorate	13/07/2021	31,165.68	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old

Environment & Community Services Directorate	13/07/2021	1,368.00	Righton&Blackburns Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	13/07/2021	1,194.00	RPS CONSULTING SERVICES LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/07/2021	834.00	SAFETY INDUSTRIES	Invoice	Building Works Stores
Adult Social Services Directorate	13/07/2021	33,886.09	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/07/2021	1,072.69	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	13/07/2021	894.60	SIMMONSIGNS LTD	Invoice	Building Works Stores
Chief Executives Directorate	13/07/2021	516.99	SLS PRINT	Invoice	Printing
Adult Social Services Directorate	13/07/2021	1,581.58	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	13/07/2021	2,250.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/07/2021	62,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Housing & Regeneration Directorate	13/07/2021	3,537.00	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/07/2021	1,355.46	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	13/07/2021	1,170.56	THE MANOR HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	13/07/2021	3,750.00	THRIVE	Invoice	Materials
Chief Executives Directorate	13/07/2021	3,131.00	Walstead Peterborough Ltd	Invoice	Printing
Children's Services Directorate	13/07/2021	560.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	13/07/2021	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	13/07/2021	3,312.10	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Capital Expenditure	13/07/2021	328,464.20	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/07/2021	2,220.00	A NEW LEAF	Invoice	External Outreach
Resources Directorate	14/07/2021	3,630.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	14/07/2021	861.30	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	14/07/2021	5,561.37	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	14/07/2021	1,963.00	ANGEL SUPPORT LIVING LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	14/07/2021	8,051.76	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	14/07/2021	5,497.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Adult Social Services Directorate	14/07/2021	1,527.50	Avidity Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	14/07/2021	206,130.30	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Children's Services Directorate	14/07/2021	51,229.37	BEORMUND PRIMARY SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	14/07/2021	15,263.72	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	14/07/2021	11,970.25	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	14/07/2021	3,498.00	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accomm
Adult Social Services Directorate	14/07/2021	71,072.98	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	14/07/2021	987.50	Careoline Carers Services Ltd	Invoice	S17 - Essentials
Adult Social Services Directorate	14/07/2021	3,422.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/07/2021	61,715.25	CATCH 22	Invoice	Young Peoples Health Agency

Housing & Regeneration Directorate	14/07/2021	3,915.34	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Resources Directorate	14/07/2021	15,992.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	14/07/2021	5,284.80	COLTEN CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	14/07/2021	1,890.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Environment & Community Services Directorate	14/07/2021	3,405.60	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/07/2021	2,753.50	DELTA FACILITIES LTD	Invoice	TV Aerials
Children's Services Directorate	14/07/2021	4,018.00	Diversity Foster Care LTD	Invoice	External Fostering
Children's Services Directorate	14/07/2021	781.46	DORSET COUNTY COUNCIL	Invoice	External Permanency
Housing & Regeneration Directorate	14/07/2021	33,655.74	DRAIN SURGEON SERVICES LTD	Invoice	Asbestos Removal
Children's Services Directorate	14/07/2021	3,430.14	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	14/07/2021	1,332.00	Dunheved Hotel Ltd	Invoice	B&B-Other Destitute
Capital Expenditure	14/07/2021	38,387.10	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/07/2021	914.10	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	14/07/2021	5,842.40	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	14/07/2021	5,146.49	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	14/07/2021	855.43	Eveline Day Nursery Schools Lt	Invoice	SEN Inclusion
Housing & Regeneration Directorate	14/07/2021	85,047.15	F G KEEN LTD	Invoice	Non Residential
Environment & Community Services Directorate	14/07/2021	97,034.08	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/07/2021	6,000.00	FAMILY RIGHTS GROUP LTD	Invoice	Materials
Resources Directorate	14/07/2021	1,327.36	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Children's Services Directorate	14/07/2021	13,605.86	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	14/07/2021	2,120.00	Free to be kids	Invoice	Materials
Adult Social Services Directorate	14/07/2021	19,106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	14/07/2021	32,839.33	GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	14/07/2021	3,252.00	Haldo Developments Limited	Invoice	Building Works Stores
Children's Services Directorate	14/07/2021	1,800.00	Hamletts Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	14/07/2021	27,266.26	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	14/07/2021	1,380.00	Hill Electrical Services Contr	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/07/2021	4,857.60	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/07/2021	6,423.19	J CARROLL & SONS	Invoice	Non Residential
Children's Services Directorate	14/07/2021	4,040.00	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	14/07/2021	2,620.80	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	14/07/2021	7,908.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	14/07/2021	8,662.03	LANSDOWNE SCHOOL	Invoice	Special School Top-up
Environment & Community Services Directorate	14/07/2021	27,293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	14/07/2021	660.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials

Housing & Regeneration Directorate	14/07/2021	4,244.40	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/07/2021	1,806.00	LHG Wembley Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	14/07/2021	17,570.48	LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	14/07/2021	38,025.32	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	14/07/2021	2,142.00	London Hounslow Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/07/2021	134,212.23	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/07/2021	2,298.60	MAIL SOLUTIONS UK LTD	Invoice	Postage
Housing & Regeneration Directorate	14/07/2021	3,176.69	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	14/07/2021	1,800.49	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Chief Executives Directorate	14/07/2021	754.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	14/07/2021	2,076.00	NOW MEDICAL LTD	Invoice	Materials
Housing & Regeneration Directorate	14/07/2021	1,824.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/07/2021	1,647.11	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	14/07/2021	1,140.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,845.66	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/07/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,217.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,033.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	561.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	14/07/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	690.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	690.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	1,190.60	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	14/07/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	14/07/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/07/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	6,578.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/07/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/07/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/07/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/07/2021	1,446.90	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/07/2021	625.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	14/07/2021	739.92	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/07/2021	643.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	14/07/2021	4,322.12	REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	3,006.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	3,136.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/07/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/07/2021	2,280.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	1,190.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	1,190.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	1,190.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	795.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,565.16	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/07/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	14/07/2021	2,339.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/07/2021	1,575.20	REDACTED PERSONAL DATA	Invoice	Short Breaks Scheme -Overnight
Children's Services Directorate	14/07/2021	936.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	2,284.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	14/07/2021	2,381.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	1,426.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	2,694.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	784.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	2,404.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	2,694.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/07/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/07/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/07/2021	826.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/07/2021	1,190.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/07/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,190.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	14/07/2021	2,694.00	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/07/2021	1,190.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	14/07/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Housing & Regeneration Directorate	14/07/2021	32,844.48	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Children's Services Directorate	14/07/2021	2,963.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Carer Services



Children's Services Directorate	14/07/2021	1,503.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/07/2021	3,503.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	655.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,878.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	690.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,594.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	643.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	14/07/2021	2,592.00	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	14/07/2021	8,791.12	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	14/07/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	700.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2021	9,878.00	Robin Hood Primary School	Invoice	Mainstream Top-Up
Resources Directorate	14/07/2021	2,124.37	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	14/07/2021	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	14/07/2021	1,422.00	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	14/07/2021	14,881.31	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	14/07/2021	88,980.02	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14/07/2021	65,836.23	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	14/07/2021	7,526.40	The Autism Project - Care Trad	Invoice	Special School Top-up
Housing & Regeneration Directorate	14/07/2021	3,126.00	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	14/07/2021	783.63	Tradewind Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	14/07/2021	12,725.50	TURNEY PRIMARY SPECIAL SCHOOL	Invoice	Special School Top-up

Chief Executives Directorate	14/07/2021	1,200.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community support
Environment & Community Services Directorate	14/07/2021	59,363.40	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Housing & Regeneration Directorate	14/07/2021	7,128.79	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Environment & Community Services Directorate	14/07/2021	86,137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	14/07/2021	15,893.01	Wyl Primary School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	15/07/2021	540.00	AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Children's Services Directorate	15/07/2021	5,250.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	15/07/2021	1,000.00	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	15/07/2021	5,657.15	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	15/07/2021	944.81	CHRISTIE GLASS LTD	Invoice	Materials
Resources Directorate	15/07/2021	23,992.00	City Of London (London Council	Invoice	Other minor services
Resources Directorate	15/07/2021	72,000.00	CIVICA UK LTD	Invoice	Software Maintenance
Children's Services Directorate	15/07/2021	594.00	Coram Family and Childcare	Invoice	Other minor services
Environment & Community Services Directorate	15/07/2021	571.56	DOUGLAS & GORDON LTD	Invoice	Business Permits
Environment & Community Services Directorate	15/07/2021	912.50	DOUGLAS & GORDON LTD	Invoice	Business Permits
Resources Directorate	15/07/2021	836.20	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Resources Directorate	15/07/2021	105,360.00	GARTNER UK LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	15/07/2021	1,272.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Resources Directorate	15/07/2021	21,709.27	Granicus-Firmstep Ltd	Invoice	Application maintenance
Children's Services Directorate	15/07/2021	860.00	ILM	Invoice	Project Work
Children's Services Directorate	15/07/2021	5,142.88	Invigor Adolescent Care Limite	Invoice	External Residential Care
Children's Services Directorate	15/07/2021	600.00	JUS EDUCATION	Invoice	Independent Fees
Environment & Community Services Directorate	15/07/2021	7,578.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/07/2021	768.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Children's Services Directorate	15/07/2021	900.00	LEXTOX	Invoice	S17 - Essentials
Children's Services Directorate	15/07/2021	1,165.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Chief Executives Directorate	15/07/2021	4,680.00	LITTLE VILLAGE	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	15/07/2021	39,060.00	London Clapham Common Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/07/2021	36,540.00	London Clapham South Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/07/2021	35,280.00	London Croydon Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/07/2021	576.00	NATIONAL GOVERNORS ASSOCIATION	Invoice	Subscriptions
Children's Services Directorate	15/07/2021	9,024.00	Negotiators Ltd Family Centre	Invoice	Special Guardianship
Resources Directorate	15/07/2021	7,500.00	Olmec	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/07/2021	350,324.40	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	15/07/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	15/07/2021	1,375.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses

Children's Services Directorate	15/07/2021	3,350.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	15/07/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/07/2021	1,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/07/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/07/2021	3,462.28	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	15/07/2021	2,847.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	15/07/2021	1,452.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/07/2021	685.00	Ryestead Estates ltd	Invoice	Residents Permits
Chief Executives Directorate	15/07/2021	10,000.00	SENTALK	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	15/07/2021	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Chief Executives Directorate	15/07/2021	2,230.00	Southfields Grid Residents Ass	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	15/07/2021	600.00	Spectacular Speech Therapy Ser	Invoice	Other Therapies
Environment & Community Services Directorate	15/07/2021	1,884.00	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	15/07/2021	2,424.00	Talent on View Limited	Invoice	Application maintenance
Capital Expenditure	15/07/2021	12,257.40	Tetra Tech Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/07/2021	523.38	Thames Water Utilities Limited	Invoice	Water
Children's Services Directorate	15/07/2021	2,258.75	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	15/07/2021	1,380.43	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	15/07/2021	2,887.32	WRIXON CARE SERVICES	Invoice	APC - External Lodgings
Chief Executives Directorate	15/07/2021	6,186.00	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	15/07/2021	750.00	Yorda Adventures	Invoice	S17 - Preventing Accom
Children's Services Directorate	15/07/2021	82,306.40	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	16/07/2021	1,080.00	AECOM Limited	Invoice	Consultants Fees
Children's Services Directorate	16/07/2021	1,000.00	Aim Higher	Invoice	Equipment
Capital Expenditure	16/07/2021	187,829.10	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/07/2021	2,042.88	BACK CARE SOLUTIONS LTD	Invoice	Other Office Expenses
Adult Social Services Directorate	16/07/2021	2,328.80	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	16/07/2021	31,858.42	BEDELSFORD SCHOOL	Invoice	Special School Top-up
Chief Executives Directorate	16/07/2021	12,000.00	CAN Digital Solutions Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/07/2021	2,262.40	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/07/2021	10,493.98	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	16/07/2021	834.00	Clarus Cleaners	Invoice	Cleaning
Resources Directorate	16/07/2021	4,026.28	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	16/07/2021	9,277.20	Confirm Solutions Limited	Invoice	Equipment
Environment & Community Services Directorate	16/07/2021	820.80	DOUGLAS & GORDON	Invoice	Business Permits
Housing & Regeneration Directorate	16/07/2021	2,205.31	E.ON Next	Invoice	Energy - Electricity

Environment & Community Services Directorate	16/07/2021	6,796.24	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	16/07/2021	10,674.20	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Chief Executives Directorate	16/07/2021	5,400.00	GOVNET COMMUNICATIONS	Invoice	Miscellaneous Expenses
Resources Directorate	16/07/2021	6,365.00	Halfords	Invoice	Personal Account
Capital Expenditure	16/07/2021	81,567.00	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	16/07/2021	55,898.51	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/07/2021	8,326.58	HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	16/07/2021	3,000.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Chief Executives Directorate	16/07/2021	1,400.00	Local Buyers Club Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	16/07/2021	3,789.75	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Children's Services Directorate	16/07/2021	502.97	LONDON BOROUGH OF LAMBETH	Invoice	Refuse Collection
Children's Services Directorate	16/07/2021	5,700.00	Mckay systemic consultancy ser	Invoice	Training
Resources Directorate	16/07/2021	2,970.00	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/07/2021	114,126.53	ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	16/07/2021	1,080.00	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Children's Services Directorate	16/07/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	16/07/2021	1,612.70	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/07/2021	12,000.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/07/2021	3,526.44	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Resources Directorate	16/07/2021	666.32	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Children's Services Directorate	16/07/2021	4,737.50	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	16/07/2021	8,344.78	REDACTED PERSONAL DATA	Invoice	Mainstream Top-Up
Children's Services Directorate	16/07/2021	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	16/07/2021	44,790.46	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	16/07/2021	5,192.65	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	16/07/2021	684.00	STORM FAMILY CENTRE LTD	Invoice	External Daycare
Children's Services Directorate	16/07/2021	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	16/07/2021	3,062.40	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	16/07/2021	1,525.72	Tradewind Recruitment Ltd	Invoice	Consultants Specific Project
Chief Executives Directorate	16/07/2021	1,575.00	Unite Marketing and Events Ltd	Invoice	General Contract Work
Adult Social Services Directorate	19/07/2021	3,480.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	19/07/2021	1,636.20	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	19/07/2021	1,330.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Resources Directorate	19/07/2021	1,598.74	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	19/07/2021	873.60	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	19/07/2021	40,292.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees

Housing & Regeneration Directorate	19/07/2021	7,680.00	Carter Jonas LLP	Invoice	Consultants Fees
Capital Expenditure	19/07/2021	12,931.09	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	19/07/2021	82,969.20	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Resources Directorate	19/07/2021	7,392.50	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	19/07/2021	572.40	Clapham Picture House	Invoice	Venue & facilities hire
Children's Services Directorate	19/07/2021	3,540.00	CUSTOM CABLE COMPANY LTD	Invoice	Equipment
Housing & Regeneration Directorate	19/07/2021	4,858.48	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	19/07/2021	6,765.18	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/07/2021	7,803.70	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Children's Services Directorate	19/07/2021	5,433.02	Hamletts Limited	Invoice	APC - External Lodgings
Children's Services Directorate	19/07/2021	1,532.75	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	19/07/2021	910.00	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Chief Executives Directorate	19/07/2021	915.30	HSS Training	Invoice	General Contract Work
Children's Services Directorate	19/07/2021	13,737.67	Kew House School	Invoice	Independent Fees
Children's Services Directorate	19/07/2021	3,226.00	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	19/07/2021	6,326.08	Metis Consultants Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/07/2021	2,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Chief Executives Directorate	19/07/2021	2,760.00	Pear Marketing Ltd	Invoice	Stationery
Children's Services Directorate	19/07/2021	13,995.36	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	19/07/2021	500.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	19/07/2021	542.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/07/2021	700.00	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	19/07/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	19/07/2021	800.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/07/2021	800.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/07/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	19/07/2021	801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/07/2021	1,092.78	Restore Datashard Limited	Invoice	Materials
Capital Expenditure	19/07/2021	3,525.54	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/07/2021	2,742.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	19/07/2021	4,659.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	19/07/2021	50,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	19/07/2021	1,434.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Children's Services Directorate	19/07/2021	1,471.41	Solo Service GHgroup	Invoice	Cleaning
Children's Services Directorate	19/07/2021	5,400.85	ST GEORGES HOSPITAL	Invoice	General Contract Work
Children's Services Directorate	19/07/2021	11,021.06	SYMBOL UK	Invoice	CLA External Parenting Assmt

Chief Executives Directorate	19/07/2021	3,940.00	The Quick Brown Fox Video Prod	Invoice	Public Relations
Chief Executives Directorate	19/07/2021	2,703,183.23	Transport for London	Invoice	CIL Creditors
Children's Services Directorate	19/07/2021	11,653.00	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Chief Executives Directorate	19/07/2021	6,042.00	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	19/07/2021	1,166.29	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	20/07/2021	617.64	ALPHATRACK SYSTEMS LTD	Invoice	Non Residential
Housing & Regeneration Directorate	20/07/2021	4,400.22	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20/07/2021	11,989.04	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20/07/2021	13,016.40	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Capital Expenditure	20/07/2021	3,500.40	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/07/2021	18,001.86	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20/07/2021	5,400.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20/07/2021	2,190.00	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	20/07/2021	825.00	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	20/07/2021	5,263.20	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	20/07/2021	6,745.54	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/07/2021	1,980.00	CEDARCARE LTD	Invoice	General Repairs S/C
Capital Expenditure	20/07/2021	12,991.08	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/07/2021	4,200.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Permanency
Environment & Community Services Directorate	20/07/2021	37,030.85	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Capital Expenditure	20/07/2021	5,210.40	Closomat Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/07/2021	28,937.97	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/07/2021	43,580.58	Effectable Construction Servic	Invoice	Adaptations & Aids
Children's Services Directorate	20/07/2021	4,462.00	Elays Network	Invoice	Materials
Housing & Regeneration Directorate	20/07/2021	5,284.66	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/07/2021	128,379.55	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	20/07/2021	5,700.00	GREATER LONDON AUTHORITY	Invoice	Application maintenance
Children's Services Directorate	20/07/2021	2,320.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	20/07/2021	22,320.69	HILTON ABBEY LTD	Invoice	External Decs
Capital Expenditure	20/07/2021	17,427.19	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/07/2021	1,880.68	KEEGANS LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	20/07/2021	576,761.95	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/07/2021	5,560.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	20/07/2021	17,370.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	20/07/2021	18,070.46	LIFTEC LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20/07/2021	540.00	LIFTWORKS	Invoice	Lifts

Resources Directorate	20/07/2021	81,411.59	London Grid For Learning Trust	Invoice	Telephone Charges
Capital Expenditure	20/07/2021	100,476.45	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/07/2021	2,223.30	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20/07/2021	54,520.50	MT BUILD LTD	Invoice	External Decs
Housing & Regeneration Directorate	20/07/2021	2,790.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	20/07/2021	4,557.14	Nurture Fostering Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	20/07/2021	2,148.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/07/2021	3,772.94	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/07/2021	714.00	PEREGA LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	20/07/2021	2,040.00	Philcox Gray Ltd	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	20/07/2021	1,162.24	PINNACLE FM LTD	Invoice	Postage
Housing & Regeneration Directorate	20/07/2021	8,808.00	PORTABLE TOILETS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	20/07/2021	2,224.84	POSTURITE (UK) LTD	Invoice	Equipment
Children's Services Directorate	20/07/2021	64,438.92	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Children's Services Directorate	20/07/2021	2,200.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	20/07/2021	3,858.47	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20/07/2021	864.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	20/07/2021	1,224.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/07/2021	18,758.48	REDACTED PERSONAL DATA	Invoice	Sib's
Children's Services Directorate	20/07/2021	8,480.00	Shapeways.io Ltd	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20/07/2021	57,402.08	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	20/07/2021	1,215.60	Socotec UK Limited	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	20/07/2021	24,308.00	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	20/07/2021	47,278.71	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Children's Services Directorate	20/07/2021	4,837.87	St Thomas More Language Colleg	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	20/07/2021	3,498.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	20/07/2021	14,599.27	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/07/2021	936.00	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20/07/2021	7,350.00	TOPS SERVICES LTD	Invoice	Lifts
Resources Directorate	20/07/2021	16,468.71	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	20/07/2021	48,603.41	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	20/07/2021	1,039.50	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/07/2021	27,503.76	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Children's Services Directorate	20/07/2021	840.60	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	21/07/2021	186,443.31	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/07/2021	3,924.00	Abel Living Limited	Invoice	B&B Payments

Housing & Regeneration Directorate	21/07/2021	1,605.00	Abslett Properties	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	21/07/2021	864.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Resources Directorate	21/07/2021	3,945.13	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	21/07/2021	62,222.90	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/07/2021	3,055.10	ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	21/07/2021	1,784.71	ANDERSON MANAGEMENT & CO LTD	Invoice	Service Charges
Housing & Regeneration Directorate	21/07/2021	1,474.93	ANDERSON MGMT & CO LTD	Invoice	Service Charges
Housing & Regeneration Directorate	21/07/2021	1,050.00	Aroma Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	21/07/2021	5,230.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	21/07/2021	14,977.22	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	21/07/2021	1,882.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2021	2,200.00	AWH LEGAL LTD - CLIENT ACC	Invoice	Legal & Court Fees
Adult Social Services Directorate	21/07/2021	2,329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	21/07/2021	2,631.60	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	21/07/2021	865.67	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Housing & Regeneration Directorate	21/07/2021	1,501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	21/07/2021	3,896.10	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	21/07/2021	11,637.00	Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	21/07/2021	7,200.00	Dynamic Children's Services Co	Invoice	Consultants Fees
Resources Directorate	21/07/2021	2,388.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	21/07/2021	10,109.96	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/07/2021	28,712.21	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	21/07/2021	4,071.42	G & H Care Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	21/07/2021	4,068.00	Heathrow Link Limited	Invoice	B&B Payments
Capital Expenditure	21/07/2021	155,561.46	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/07/2021	148,187.52	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Chief Executives Directorate	21/07/2021	624.00	Hybird Events Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/07/2021	11,769.30	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2021	21,663.20	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	21/07/2021	755.59	KEEGANS LTD	Invoice	External Decs
Housing & Regeneration Directorate	21/07/2021	1,418.82	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	21/07/2021	50,362.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2021	13,161.56	London Clapham Common Limited	Invoice	B&B Payments
Environment & Community Services Directorate	21/07/2021	3,900.00	Metis Consultants Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/07/2021	3,736.80	Metric Office Furniture	Invoice	Miscellaneous Expenses
Chief Executives Directorate	21/07/2021	1,508.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity

Housing & Regeneration Directorate	21/07/2021	4,365.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2021	3,468.00	OS Comms LTD	Invoice	Equipment
Children's Services Directorate	21/07/2021	1,763.22	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/07/2021	1,770.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2021	1,150.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/07/2021	4,125.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	21/07/2021	14,400.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	21/07/2021	6,150.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	21/07/2021	2,200.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	21/07/2021	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	21/07/2021	800.00	REDACTED PERSONAL DATA	Invoice	Project Work
Resources Directorate	21/07/2021	3,841.51	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	21/07/2021	583.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2021	44,862.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2021	9,443.40	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2021	4,608.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2021	25,649.00	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2021	20,649.60	STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	21/07/2021	2,284.20	The Appropriate Adult Service	Invoice	Materials
Housing & Regeneration Directorate	21/07/2021	24,813.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	21/07/2021	4,304.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Resources Directorate	21/07/2021	1,258.88	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	21/07/2021	1,563.33	Woodhall Primary School	Invoice	Equipment
Chief Executives Directorate	21/07/2021	9,732.00	Youth Legal	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	21/07/2021	7,928.93	ZEN TALENT Limited	Invoice	Agency Staff
Children's Services Directorate	22/07/2021	5,350.00	A2nd voice clc	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	22/07/2021	14,587.01	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2021	2,076.25	Access UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	22/07/2021	801.64	AGENTIS WORKWEAR LTD	Invoice	Building Works Stores
Children's Services Directorate	22/07/2021	2,268.00	All Behaviour Consultancy Ltd	Invoice	Independent Fees
Chief Executives Directorate	22/07/2021	10,393.40	ASHFORDS	Invoice	Legal & Court Fees
Resources Directorate	22/07/2021	9,444.00	AWAKEN LEARNING LTD	Invoice	Subscriptions
Environment & Community Services Directorate	22/07/2021	1,944.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	22/07/2021	1,447.14	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	22/07/2021	1,745.00	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	22/07/2021	2,440.25	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance

Environment & Community Services Directorate	22/07/2021	27,288.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Capital Expenditure	22/07/2021	44,906.20	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/07/2021	2,667.60	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	22/07/2021	11,302.22	CREST MANOR LTD	Invoice	Subsistance
Children's Services Directorate	22/07/2021	1,771.42	Dunfield	Invoice	External Lodgings
Environment & Community Services Directorate	22/07/2021	2,513.74	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	22/07/2021	2,524.00	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	22/07/2021	26,769.67	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	22/07/2021	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	22/07/2021	2,541.60	Ga'al Services Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	22/07/2021	7,575.60	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Capital Expenditure	22/07/2021	3,268.00	GOULDEN HOUSE CO-OP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/07/2021	974.63	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Children's Services Directorate	22/07/2021	1,227.55	HATS Group Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	22/07/2021	1,641.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	22/07/2021	573.93	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	22/07/2021	570.91	HODGSON SEALANT LTD	Invoice	Building Works Stores
Children's Services Directorate	22/07/2021	1,008.00	IDDDQD Limited	Invoice	Subscriptions
Children's Services Directorate	22/07/2021	3,357.50	jimmy asher foundation	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	22/07/2021	1,462.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	22/07/2021	678.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Chief Executives Directorate	22/07/2021	7,428.96	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	22/07/2021	3,069.55	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/07/2021	2,753.04	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/07/2021	45,555.46	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	22/07/2021	1,054.36	Misco Technologies Limited	Invoice	Subscriptions
Children's Services Directorate	22/07/2021	1,054.36	Misco Technologies Limited	Invoice	Subscriptions
Resources Directorate	22/07/2021	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	22/07/2021	617.76	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/07/2021	2,193.84	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Resources Directorate	22/07/2021	3,786.72	Plexus Law LLP	Invoice	Personal Account
Children's Services Directorate	22/07/2021	1,041.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	22/07/2021	7,200.44	Putney High School	Invoice	Independent Fees
Children's Services Directorate	22/07/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/07/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/07/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	22/07/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/07/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/07/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/07/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/07/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/07/2021	648.00	REDACTED PERSONAL DATA	Invoice	Supervised Contact
Resources Directorate	22/07/2021	9,646.08	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Children's Services Directorate	22/07/2021	3,289.22	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	22/07/2021	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Environment & Community Services Directorate	22/07/2021	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	22/07/2021	20,100.00	Rosslyn Park FC Ltd	Invoice	Grants to Voluntary Orgs
Resources Directorate	22/07/2021	10,399.50	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	22/07/2021	9,725.93	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	22/07/2021	2,148.00	SUPAFLORS	Invoice	Under Occupation Payments
Resources Directorate	22/07/2021	1,008.94	TelSolutions Limited	Invoice	Other minor services
Children's Services Directorate	22/07/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	22/07/2021	533.28	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/07/2021	844.78	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	22/07/2021	6,735.00	Urban studio session	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	22/07/2021	7,512.72	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	22/07/2021	1,957.92	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	22/07/2021	11,700.00	Waste not want not	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	22/07/2021	2,375.00	What's Next UK Limited	Invoice	Consultants Fees
Adult Social Services Directorate	23/07/2021	850.00	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	23/07/2021	12,101.10	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	23/07/2021	8,014.29	Aahana House	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	23,120.58	ABBEY HOUSE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2021	6,450.86	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2021	5,155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Resources Directorate	23/07/2021	644.92	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	23/07/2021	24,303.52	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2021	2,760.00	AECOM Limited	Invoice	Consultants Fees
Adult Social Services Directorate	23/07/2021	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	7,654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	1,144.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/07/2021	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living

Adult Social Services Directorate	23/07/2021	2,076.42	ALLIED HEALTHCARE	Invoice	External Homecare
Environment & Community Services Directorate	23/07/2021	3,886.85	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	23/07/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	716.49	AMICHEM LIMITED FNQ61 T/A KRYSTAL	Invoice	Prescribing Services
Adult Social Services Directorate	23/07/2021	3,090.00	ANCHOR TRUST - SILK COURT RESIDENTIAL	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,785.76	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,251.64	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	11,225.20	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	22,588.52	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,045.24	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	12,224.45	Barrington Lodge	Invoice	External Nursing Care
Environment & Community Services Directorate	23/07/2021	6,921.60	Base Build Services Ltd	Invoice	Scaffold Licences
Adult Social Services Directorate	23/07/2021	17,510.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,945.88	Belong Limited	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2021	18,103.56	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/07/2021	1,281.88	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Adult Social Services Directorate	23/07/2021	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	4,800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	23/07/2021	125,791.12	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	21,888.40	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,891.50	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	20,007.46	Caretech Community Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	5,623.00	CHEGWORTH NURSING HOME (BAYSIDE)	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	18,430.64	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	17,513.92	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	540.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	23/07/2021	9,459.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	10,400.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	13,323.80	Community Housing	Invoice	External Residential Care
Children's Services Directorate	23/07/2021	660.00	CORAMBAAF	Invoice	Training
Adult Social Services Directorate	23/07/2021	180,098.45	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,147.92	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	22,806.56	CROWNWISE LTD	Invoice	Supported Living

Adult Social Services Directorate	23/07/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	86,578.08	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	2,363.84	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Environment & Community Services Directorate	23/07/2021	955.53	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2021	17,068.00	DEEPDENE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2021	840.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2021	86,983.20	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	744.18	Fieldside Care Home	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/07/2021	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Resources Directorate	23/07/2021	654.00	FIRST RESPONSE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	23/07/2021	701.12	Fitzroy Support	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2021	1,965.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2021	635.75	FOXTONS LTD	Invoice	Residents Permits
Adult Social Services Directorate	23/07/2021	25,796.03	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	19,102.96	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	23/07/2021	20,362.20	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	10,272.80	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,036.12	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	1,335.48	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Children's Services Directorate	23/07/2021	625.41	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	23/07/2021	550.00	Goldfinch Primary School (Eard	Invoice	Resource Based Funding
Adult Social Services Directorate	23/07/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,238.72	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	6,038.60	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	17,240.76	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	23/07/2021	756.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Adult Social Services Directorate	23/07/2021	3,972.92	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	3,960.10	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Environment & Community Services Directorate	23/07/2021	742.76	HOWDENS JOINERY CO	Invoice	Materials
Adult Social Services Directorate	23/07/2021	4,429.80	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	19,409.19	Independence Homes Ltd	Invoice	External Residential Care
Resources Directorate	23/07/2021	4,200.00	Inform CPI Ltd	Invoice	Other minor services
Adult Social Services Directorate	23/07/2021	3,936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,337.94	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	22,454.48	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care

Environment & Community Services Directorate	23/07/2021	1,194.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/07/2021	1,041.25	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/07/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	1,573.32	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2021	63,972.72	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	23/07/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	3,407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	45,773.78	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	81,575.91	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	5,946.24	Lilian Davis Group Ltd	Invoice	Supported Living
Environment & Community Services Directorate	23/07/2021	774.67	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2021	5,117.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	1,483.31	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	3,400.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	77,516.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	11,389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	8,278.75	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	6,452.64	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	8,100.52	Marks Care Home Limited (Kenil)	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	12,434.28	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	76,192.56	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	6,841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	46,570.58	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	282,339.61	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	1,570.96	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Resources Directorate	23/07/2021	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Adult Social Services Directorate	23/07/2021	19,207.84	Nestlings Care LTD	Invoice	External Residential Care

Environment & Community Services Directorate	23/07/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	23/07/2021	29,585.24	NIGHTINGALE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2021	2,034.00	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	23/07/2021	24,262.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,280.83	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	23/07/2021	1,347.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,411.37	Pages Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	30,491.05	Parkgate Nursing Agency	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	1,021.38	PATEL JG & KG LLPT/A AURA PHA	Invoice	Prescribing Services
Adult Social Services Directorate	23/07/2021	13,706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	10,261.12	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,978.10	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Adult Social Services Directorate	23/07/2021	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	2,254.60	Pilgrims' Friend society	Invoice	External Residential Care
Chief Executives Directorate	23/07/2021	1,789.50	PITCHBEND PRODUCTIONS	Invoice	Project Work
Adult Social Services Directorate	23/07/2021	2,859.20	POTENSIAL LTD	Invoice	External Residential Care
Capital Expenditure	23/07/2021	5,359.20	Potter Raper	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/07/2021	27,583.88	Product Service Health (PSH) L	Invoice	Supported Living
Environment & Community Services Directorate	23/07/2021	1,298.33	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Adult Social Services Directorate	23/07/2021	8,674.36	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	25,078.48	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,311.50	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	4,691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	23/07/2021	838.00	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/07/2021	866.00	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/07/2021	1,857.60	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/07/2021	871.20	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/07/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	23/07/2021	7,299.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	23/07/2021	509.84	Reed Specialist Recruitment Ld	Invoice	Equipment
Adult Social Services Directorate	23/07/2021	4,976.32	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	15,495.56	Residential Community Care	Invoice	External Residential Care
Housing & Regeneration Directorate	23/07/2021	12,098.40	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/07/2021	15,566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care

Adult Social Services Directorate	23/07/2021	16,940.76	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	44,200.35	ROSEDENE NURSING HOME	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	23/07/2021	11,239.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	18,470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	39,073.08	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	664.03	SAFEDALE T/A BARKERS CHEMIST	Invoice	Prescribing Services
Adult Social Services Directorate	23/07/2021	4,508.88	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,278.20	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	23/07/2021	3,497.88	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	34,437.68	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	23,076.16	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	22,539.32	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	15,878.89	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	12,890.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	37,743.40	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	715,025.69	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Adult Social Services Directorate	23/07/2021	1,475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	4,474.56	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	23/07/2021	4,550.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	6,775.88	Speirs House, Greensleaves Car	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	5,495.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	23/07/2021	6,587.58	ST GEORGES HOSPITAL	Invoice	Consultants Specific Project
Adult Social Services Directorate	23/07/2021	4,512.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	18,433.63	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	2,854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	7,638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	39,876.85	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	21,964.72	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	10,648.40	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	7,650.04	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	6,688.00	SUSSEX HEALTH CARE	Invoice	External Nursing Care

Adult Social Services Directorate	23/07/2021	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	6,576.76	The Abbeyfield Society	Invoice	External Residential Care
Chief Executives Directorate	23/07/2021	1,080.00	The Association of the Indepen	Invoice	General Contract Work
Adult Social Services Directorate	23/07/2021	3,314.72	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Chief Executives Directorate	23/07/2021	33,772.00	The Junction BID	Invoice	Clapham BID
Adult Social Services Directorate	23/07/2021	10,424.40	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	115,696.80	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	6,129.80	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	17,360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	5,035.60	THORNTON LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	23/07/2021	1,032.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	23/07/2021	770.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	23/07/2021	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	62,152.88	TRINITY COURT NURSING HOME	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	23/07/2021	3,428.40	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/07/2021	56,594.04	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	23/07/2021	550.00	Wandle Learning Trust T/A	Invoice	Resource Based Funding
Adult Social Services Directorate	23/07/2021	8,706.12	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	5,666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	44,237.53	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	4,690.12	WHITE ROSE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	23/07/2021	6,900.00	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/07/2021	14,546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,884.00	Woodlands Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	18,567.32	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	23/07/2021	2,119.08	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	11,625.72	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	26/07/2021	1,690.74	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	26/07/2021	9,309.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	65,626.01	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	26/07/2021	4,005.60	Adult Training Network Ltd	Invoice	Project Work
Children's Services Directorate	26/07/2021	744.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	26/07/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Resources Directorate	26/07/2021	5,400.00	Allen Lane Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	26/07/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	3,430.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living

Adult Social Services Directorate	26/07/2021	2,687.20	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	26/07/2021	2,717.80	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	4,228.00	ANGEL SUPPORT LIVING LIMITED	Invoice	Supported Living
Resources Directorate	26/07/2021	32,076.00	Ascendant Solutions Limited	Invoice	General Contract Work
Adult Social Services Directorate	26/07/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	38,106.27	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	26/07/2021	4,325.00	BAKED BEAN COMPANY CHARITY	Invoice	APC - Internal Fostering
Adult Social Services Directorate	26/07/2021	8,347.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/07/2021	1,882.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/07/2021	8,356.00	Battersea Place Retirement Vil	Invoice	General Contract Work
Adult Social Services Directorate	26/07/2021	10,927.92	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	26/07/2021	5,244.00	Bliss Care and Training Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/07/2021	1,430.00	Blossom View	Invoice	External Resi Respite Care
Adult Social Services Directorate	26/07/2021	5,777.18	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Capital Expenditure	26/07/2021	23,208.00	BMS LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26/07/2021	1,402.32	BOXXE LTD	Invoice	Software purchases
Adult Social Services Directorate	26/07/2021	10,622.00	Bright Star Care services Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	26/07/2021	22,643.30	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	26/07/2021	50,000.00	Business Launchpad Limited	Invoice	CAPINC Capital Grants
Adult Social Services Directorate	26/07/2021	28,478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Children's Services Directorate	26/07/2021	6,685.34	Capital City College Group	Invoice	Post 16 fees
Adult Social Services Directorate	26/07/2021	15,313.44	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	23,753.28	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	26/07/2021	5,954.00	Caroline Carers Services Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	26/07/2021	3,561.60	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	26/07/2021	3,426.20	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	4,518.40	Chiswick Nursing Centre	Invoice	External Nursing Care
Resources Directorate	26/07/2021	2,400.00	City Of London (London Councils)	Invoice	Training
Adult Social Services Directorate	26/07/2021	46,143.12	CLIA Care	Invoice	Supported Living
Children's Services Directorate	26/07/2021	1,077.50	Connect Online Tuition	Invoice	Equipment
Adult Social Services Directorate	26/07/2021	24,180.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	26/07/2021	7,133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	4,140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	25,854.48	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	26/07/2021	1,425.60	CREST COOPERATIVE LTD	Invoice	External Residential Care

Adult Social Services Directorate	26/07/2021	10,219.30	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	26/07/2021	6,988.02	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/07/2021	3,067.32	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	12,825.35	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	26/07/2021	15,124.24	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	945.30	Frazier Yeats Associates	Invoice	Advocacy contract
Housing & Regeneration Directorate	26/07/2021	3,157.26	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	26/07/2021	3,894.00	GATENBY SANDERSON LIMITED	Invoice	Agency Staff
Chief Executives Directorate	26/07/2021	4,112.65	Girlguiding Battersea	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	26/07/2021	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	26/07/2021	6,779.48	HAVELOCK COURT NURSING HOME	Invoice	Nursing Care Cntrbns
Children's Services Directorate	26/07/2021	17,358.20	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	26/07/2021	6,430.84	HEATHLAND COURT	Invoice	External Nursing Care
Chief Executives Directorate	26/07/2021	4,790.00	Jellyfish Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	26/07/2021	1,800.00	JUS EDUCATION	Invoice	Independent Fees
Children's Services Directorate	26/07/2021	7,495.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	26/07/2021	3,127.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	26/07/2021	612.00	LIVABILITY	Invoice	External Residential Care
Environment & Community Services Directorate	26/07/2021	863.41	London Shared Ltd	Invoice	Hmo Licencing Income
Adult Social Services Directorate	26/07/2021	4,850.08	MHA CARE GROUP	Invoice	External Nursing Care
Children's Services Directorate	26/07/2021	3,829.32	MI Computsolutions Incorporate	Invoice	Project Work
Housing & Regeneration Directorate	26/07/2021	4,506.00	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	26/07/2021	3,862.64	Oak House Care UK	Invoice	External Nursing Care
Children's Services Directorate	26/07/2021	1,668.00	ParentPay Limited	Invoice	Subsistance
Adult Social Services Directorate	26/07/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	2,967.04	Parkgate Nursing Agency	Invoice	External Homecare
Adult Social Services Directorate	26/07/2021	2,827.42	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	26/07/2021	2,926.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Housing & Regeneration Directorate	26/07/2021	568.80	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	26/07/2021	1,944.40	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	26/07/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	26/07/2021	1,156.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	26/07/2021	757.89	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	26/07/2021	679.05	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	26/07/2021	12,974.60	REDACTED PERSONAL DATA	Invoice	HHW Servicing
Housing & Regeneration Directorate	26/07/2021	630.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe

Children's Services Directorate	26/07/2021	1,065.77	Solo Service GHgroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	26/07/2021	2,480.00	Street Support Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	26/07/2021	47,598.23	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	26/07/2021	5,819.88	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2021	26,304.80	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	26/07/2021	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Adult Social Services Directorate	26/07/2021	63,876.72	The Regard Partnership Ltd	Invoice	Supported Living
Children's Services Directorate	26/07/2021	847.62	Tradewind Recruitment Ltd	Invoice	Consultants Specific Project
Resources Directorate	26/07/2021	924.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Chief Executives Directorate	26/07/2021	500.00	Triangle Garden	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	26/07/2021	18,027.23	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Children's Services Directorate	26/07/2021	792.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Housing & Regeneration Directorate	26/07/2021	76,709.10	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	26/07/2021	5,719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	26/07/2021	727.20	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	26/07/2021	6,121.00	WR Signature Operations Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/07/2021	6,128.00	WR Signature Operations Ltd	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	13,918.00	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/07/2021	4,429.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Adult Social Services Directorate	27/07/2021	3,339.00	ADMIRAL HEALTHCARE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	27,564.00	ALLIED HEALTHCARE	Invoice	Other Minor Contract Payments
Chief Executives Directorate	27/07/2021	8,097.42	Allied Universal (Europe) Ltd	Invoice	Project Work
Children's Services Directorate	27/07/2021	1,722.00	Ascentis	Invoice	Project Work
Chief Executives Directorate	27/07/2021	33,784.36	ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	27/07/2021	2,802.95	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/07/2021	720.00	Batcheller Monkhouse	Invoice	Property Services Contracts
Housing & Regeneration Directorate	27/07/2021	1,501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Chief Executives Directorate	27/07/2021	10,218.24	BOXXE LTD	Invoice	Software purchases
Environment & Community Services Directorate	27/07/2021	547.44	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Adult Social Services Directorate	27/07/2021	97,989.00	BUPA CARE SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	3,132.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	27/07/2021	4,841.00	Caremark (Wandsworth)	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	600.38	CHARLES ENDIRECT LTD	Invoice	Materials
Adult Social Services Directorate	27/07/2021	1,614.00	CLIA Care	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/07/2021	25,810.29	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	27/07/2021	11,558.35	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering

Children's Services Directorate	27/07/2021	3,675.67	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	27/07/2021	2,214.33	Compass Fostering South East L	Invoice	External Fostering
Environment & Community Services Directorate	27/07/2021	4,812.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/07/2021	38,973.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	6,319.00	Creative Support Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	4,009.42	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	27/07/2021	15,999.60	Decus Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	27/07/2021	3,594.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	27/07/2021	3,021.71	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	27/07/2021	10,270.10	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/07/2021	5,011.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/07/2021	3,803.46	Equity Property	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/07/2021	552.00	Escape London	Invoice	Holiday Activities and Food
Children's Services Directorate	27/07/2021	19,707.14	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	27/07/2021	13,452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/07/2021	531,806.53	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/07/2021	1,671.74	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	27/07/2021	4,602.00	GATENBY SANDERSON LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	27/07/2021	11,832.00	Graceful Care Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	953.50	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	27/07/2021	2,203.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	27/07/2021	7,263.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	27/07/2021	709.00	HIGH STREET VOUCHERS LTD	Invoice	Equipment
Adult Social Services Directorate	27/07/2021	7,920.20	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Housing & Regeneration Directorate	27/07/2021	1,915.08	HUGHES JAY & PANTER LTD	Invoice	External Decs
Chief Executives Directorate	27/07/2021	16,500.00	Ideagen Gael Limited	Invoice	Hardware Maintenance
Environment & Community Services Directorate	27/07/2021	8,142.96	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	27/07/2021	4,320.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	27/07/2021	780.00	J. BURNETT ENGINEERS	Invoice	Materials
Resources Directorate	27/07/2021	596.70	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	27/07/2021	8,112.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	27/07/2021	5,414.67	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/07/2021	2,242.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	27/07/2021	7,955.50	Lilian Davis Group Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	27/07/2021	1,080,976.89	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	27/07/2021	859.03	LONDON CONCRETE LTD	Invoice	Materials

Adult Social Services Directorate	27/07/2021	35,399.52	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	27/07/2021	767.76	LONDON TOOLS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	27/07/2021	642.60	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	27/07/2021	13,362.00	MACINTYRE CARE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	523.20	MALLATITE LTD	Invoice	Materials
Environment & Community Services Directorate	27/07/2021	3,218.40	MARK BAILEY ASSOCIATES LTD	Invoice	Materials
Environment & Community Services Directorate	27/07/2021	18,753.43	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	27/07/2021	22,568.20	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	27/07/2021	2,782.00	Metropolitan Housing Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	101,330.00	MMCG 2 LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	10,022.00	MOUNT CARMEL	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	17,404.64	NATIONCARE WINDOWS LTD	Invoice	Materials
Resources Directorate	27/07/2021	52,712.83	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	27/07/2021	13,009.88	Network Rail Infrastructure Lt	Invoice	Consultants Fees
Chief Executives Directorate	27/07/2021	2,262.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	27/07/2021	119,701.00	NIGHTINGALE HOUSE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	12,445.04	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/07/2021	13,860.00	PortalPlanQuest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	27/07/2021	873.30	PREMIER SHEDS + FENCING	Invoice	Materials
Children's Services Directorate	27/07/2021	1,650.00	Priory Lodge School - CAMHS Ou	Invoice	Independent Fees
Environment & Community Services Directorate	27/07/2021	10,887.26	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/07/2021	744.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	27/07/2021	13,137.60	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Children's Services Directorate	27/07/2021	1,871.07	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Resources Directorate	27/07/2021	2,291.59	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/07/2021	19,467.11	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	27/07/2021	835.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	1,522.37	Relex (UK) LTD	Invoice	Materials
Adult Social Services Directorate	27/07/2021	29,240.37	RONALD GIBSON HOUSE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	10,795.20	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	27/07/2021	2,525.00	SEN talk	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/07/2021	17,145.74	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	27/07/2021	11,699.00	ST MARYS RESIDENTIAL HOME	Invoice	General Contract Work
Environment & Community Services Directorate	27/07/2021	31,023.64	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/07/2021	22,585.67	SureCare Residential	Invoice	External Residential Care
Environment & Community Services Directorate	27/07/2021	6,644.60	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors

Chief Executives Directorate	27/07/2021	7,200.00	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Children's Services Directorate	27/07/2021	12,475.02	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	27/07/2021	11,967.00	THE BRANDON TRUST	Invoice	Other Minor Contract Payments
Chief Executives Directorate	27/07/2021	600.00	The Ice Cream Cab Company LTD	Invoice	Project Work
Adult Social Services Directorate	27/07/2021	27,838.00	THE PINES NURSING HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	672.00	The Regard Partnership Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	39,339.70	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/07/2021	669.53	TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	27/07/2021	27,838.00	TRINITY COURT NURSING HOME	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/07/2021	835.00	UK Home Removals	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	27/07/2021	4,320.00	URBED Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	27/07/2021	2,555.00	White Star Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	40,129.35	Wimbledon OpCO Limited	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/07/2021	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Resources Directorate	27/07/2021	14,747.66	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	28/07/2021	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2021	2,350.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	28/07/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	5,961.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	1,425.60	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	28/07/2021	5,803.96	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	28/07/2021	600.00	Already ready	Invoice	Food & Consumables
Housing & Regeneration Directorate	28/07/2021	6,342.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	4,027.46	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/07/2021	16,933.70	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	1,620.00	ARK PEST CONTROL LTD	Invoice	Improvements
Capital Expenditure	28/07/2021	6,120.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/07/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	594.00	Axis Entrance Systems Ltd	Invoice	Entry Call
Housing & Regeneration Directorate	28/07/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,368.00	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	28/07/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare

Adult Social Services Directorate	28/07/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	28/07/2021	2,600.00	Blossom View	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	28/07/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,783.44	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	28/07/2021	1,671.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Vacants
Adult Social Services Directorate	28/07/2021	96,733.07	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	28/07/2021	7,450.87	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	28/07/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	20,637.49	CAPHALL LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/07/2021	1,440.00	Capital Enterprise (UK) Ltd	Invoice	General Contract Work
Adult Social Services Directorate	28/07/2021	1,552.50	Careoline Carers Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28/07/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,047.86	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	28/07/2021	1,200.96	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	28/07/2021	2,879.85	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	16,268.50	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/07/2021	3,000.00	Dock Street Events Ltd.	Invoice	General Contract Work
Housing & Regeneration Directorate	28/07/2021	28,377.99	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/07/2021	7,519.93	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Capital Expenditure	28/07/2021	39,987.74	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/07/2021	9,673.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	20,448.50	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	615.66	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/07/2021	1,909.32	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	28/07/2021	2,360.06	ENVIROVENT LTD	Invoice	Co-Ops
Housing & Regeneration Directorate	28/07/2021	156,606.67	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/07/2021	5,328.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	1,296.00	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	3,585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2021	10,260.28	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	28/07/2021	1,075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2021	2,400.00	Full Frame Coach	Invoice	Training

Housing & Regeneration Directorate	28/07/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,294.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	14,895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2021	2,773.64	Greensleaves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/07/2021	37,948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	28/07/2021	12,476.25	HAIL	Invoice	External Outreach
Housing & Regeneration Directorate	28/07/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2021	16,023.00	HARINGEY COUNCIL	Invoice	Miscellaneous Expenses
Children's Services Directorate	28/07/2021	14,220.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Capital Expenditure	28/07/2021	762.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2021	62,892.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	8,572.86	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/07/2021	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	5,256.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	28/07/2021	1,236.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	28/07/2021	5,810.40	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	2,699.05	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	28/07/2021	990.00	London Grid For Learning Trust	Invoice	Equipment
Housing & Regeneration Directorate	28/07/2021	672.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2021	52,305.40	LOVING CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/07/2021	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	121,898.36	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/07/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	28/07/2021	7,131.07	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/07/2021	520.00	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Sib's
Housing & Regeneration Directorate	28/07/2021	6,336.00	Meadow Asset Limited	Invoice	B&B Payments
Adult Social Services Directorate	28/07/2021	740.86	MENCAP OPEN DOOR	Invoice	External Daycare

Housing & Regeneration Directorate	28/07/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2021	931.92	MIHOME CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	28/07/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,505.09	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	10,319.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	5,844.90	My Housing Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Resources Directorate	28/07/2021	18,048.44	NHS WEST LONDON CCG	Invoice	Personal Account
Adult Social Services Directorate	28/07/2021	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	28/07/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/07/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	3,375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	9,350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	10,434.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	61,314.03	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,117.32	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	28/07/2021	1,368.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/07/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2021	2,100.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2021	19,473.78	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	28/07/2021	850.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/07/2021	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords















Housing & Regeneration Directorate	28/07/2021	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	8,305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,002.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	3,026.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	8,090.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	28/07/2021	8,700.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2021	11,137.25	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	28/07/2021	15,534.18	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/07/2021	1,337.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	5,459.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/07/2021	1,799.79	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	28/07/2021	1,500.00	R-Invest 7 Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/07/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	12,229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	28/07/2021	2,557.32	Royal Mail Group Ltd	Invoice	Postage

Housing & Regeneration Directorate	28/07/2021	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	25,237.45	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,471.37	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/07/2021	2,990.00	Sizzling heat	Invoice	Materials
Children's Services Directorate	28/07/2021	6,000.00	Sizzling heat	Invoice	Materials
Children's Services Directorate	28/07/2021	1,495.00	Sizzling Heat catering	Invoice	Materials
Housing & Regeneration Directorate	28/07/2021	28,466.51	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	28/07/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	3,668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	5,642.75	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/07/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	22,957.50	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	28/07/2021	5,057.60	Thornleigh Camphill Communitie	Invoice	Supported Living
Housing & Regeneration Directorate	28/07/2021	2,874.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	8,232.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	28/07/2021	14,352.00	Together for Mental Wellbeing	Invoice	External Residential Care
Housing & Regeneration Directorate	28/07/2021	624.00	TOP REMOVALS	Invoice	Agency Staff
Housing & Regeneration Directorate	28/07/2021	7,200.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/07/2021	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Capital Expenditure	28/07/2021	5,234.15	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	28/07/2021	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	26,423.78	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/07/2021	2,068.42	ZEN TALENT Limited	Invoice	Agency Staff
Adult Social Services Directorate	29/07/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/07/2021	1,320.00	4 Mental Health Ltd	Invoice	Training
Children's Services Directorate	29/07/2021	2,325.00	5th Floor	Invoice	Independent Fees
Adult Social Services Directorate	29/07/2021	3,743.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Children's Services Directorate	29/07/2021	20,371.34	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	29/07/2021	4,900.00	African carribean food	Invoice	Grants to Voluntary Orgs
Capital Expenditure	29/07/2021	840.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	29/07/2021	3,930.14	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Resources Directorate	29/07/2021	5,280.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	29/07/2021	55,410.33	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Resources Directorate	29/07/2021	969.60	A-Solutions (UK) ltd	Invoice	Equipment
Chief Executives Directorate	29/07/2021	43,008.00	Blue Light Security Solutions	Invoice	Project Work
Children's Services Directorate	29/07/2021	6,512.00	Blue Sky Management and Consul	Invoice	Consultants Fees
Resources Directorate	29/07/2021	756.00	BRAMBLE HUB LIMITED	Invoice	Application maintenance
Children's Services Directorate	29/07/2021	15,942.99	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	29/07/2021	1,992.99	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	29/07/2021	8,532.50	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	29/07/2021	2,262.40	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/07/2021	6,492.28	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	29/07/2021	10,112.20	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Chief Executives Directorate	29/07/2021	19,825.50	Community Empowerment Employme	Invoice	General Contract Work
Environment & Community Services Directorate	29/07/2021	419,615.10	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Capital Expenditure	29/07/2021	214,168.51	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/07/2021	3,985.67	EA Jigsaw Care Ltd	Invoice	External Lodgings
Resources Directorate	29/07/2021	180,936.12	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Children's Services Directorate	29/07/2021	1,262.14	Esland South Ltd	Invoice	APC - External Resi Care
Environment & Community Services Directorate	29/07/2021	7,203.05	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	29/07/2021	1,965.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/07/2021	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	29/07/2021	5,115.00	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	29/07/2021	810.00	Functional Occupational Therap	Invoice	Other Therapies
Children's Services Directorate	29/07/2021	3,510.44	Futures for children Ltd	Invoice	External Fostering
Environment & Community Services Directorate	29/07/2021	2,472.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/07/2021	22,194.00	Great Oaks College	Invoice	Post 16 fees
Children's Services Directorate	29/07/2021	542.70	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	29/07/2021	15,537.60	Hill House School	Invoice	Independent Fees
Children's Services Directorate	29/07/2021	1,200.00	JUS EDUCATION	Invoice	Independent Fees
Environment & Community Services Directorate	29/07/2021	3,690.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/07/2021	990.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	29/07/2021	906.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/07/2021	1,098.00	LEXTOX	Invoice	S17 - Essentials
Children's Services Directorate	29/07/2021	4,998.83	Lilian Davis Group Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	29/07/2021	21,640.32	MARSHALLS MONO LTD	Invoice	Materials

Children's Services Directorate	29/07/2021	8,959.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	29/07/2021	24,000.00	Oxford Active LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	29/07/2021	10,149.65	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	29/07/2021	7,496.43	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	29/07/2021	811.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	29/07/2021	2,332.20	Prepaid Financial Services (E-	Invoice	Subsistance
Children's Services Directorate	29/07/2021	1,500.00	Priory Lodge School - CAMHS Ou	Invoice	Independent Fees
Children's Services Directorate	29/07/2021	1,350.00	Priory Lodge School - CAMHS Ou	Invoice	Independent Fees
Children's Services Directorate	29/07/2021	1,050.00	Priory Lodge School - CAMHS Ou	Invoice	Independent Fees
Environment & Community Services Directorate	29/07/2021	1,144.69	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	29/07/2021	1,728.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	29/07/2021	94,319.36	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2021	536.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,181.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	561.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29/07/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29/07/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29/07/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29/07/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering

Housing & Regeneration Directorate	29/07/2021	1,628.37	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	29/07/2021	650.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2021	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,354.16	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,850.14	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	29/07/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29/07/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	515.71	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	29/07/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	2,519.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	643.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29/07/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	29/07/2021	1,002.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29/07/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29/07/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	29/07/2021	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	29/07/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Other Therapies

Children's Services Directorate	29/07/2021	19,285.71	Restoration Care & Services	Invoice	External Residential Care
Environment & Community Services Directorate	29/07/2021	2,472.74	REXEL (UK) LTD	Invoice	Materials
Adult Social Services Directorate	29/07/2021	1,772.00	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Environment & Community Services Directorate	29/07/2021	683,921.54	SERCO LIMITED	Invoice	Rent
Adult Social Services Directorate	29/07/2021	5,672.98	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Environment & Community Services Directorate	29/07/2021	7,841.33	STONECROFT BUILDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/07/2021	5,022.00	TACT	Invoice	External Fostering
Children's Services Directorate	29/07/2021	14,725.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	29/07/2021	3,440.00	THE SHOOTING STAR CHILDREN'S HOME	Invoice	S17 - Preventing Accommodation
Environment & Community Services Directorate	29/07/2021	1,403.66	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/07/2021	2,950.50	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Resources Directorate	29/07/2021	1,219.17	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	29/07/2021	5,952.57	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	29/07/2021	550.20	WECU THERAPY LTD	Invoice	Other Therapies
Environment & Community Services Directorate	29/07/2021	1,254,671.98	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	29/07/2021	840.00	YourMembership Limited T/A Com	Invoice	Recruitment Costs
Resources Directorate	29/07/2021	782,734.19	ZURICH MUNICIPAL	Invoice	Personal Account
Adult Social Services Directorate	30/07/2021	35,676.72	ACT TOO LTD	Invoice	Supported Living
Resources Directorate	30/07/2021	3,386.96	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	30/07/2021	1,100.00	ADJUST TRAINING AND CONSULTANCY LTD	Invoice	Consultants Fees
Adult Social Services Directorate	30/07/2021	7,442.60	CARE DIRECT UK LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/07/2021	1,444.58	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/07/2021	17,304.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Materials
Housing & Regeneration Directorate	30/07/2021	1,166.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	30/07/2021	600.00	DDD Enterprises Ltd	Invoice	Training
Adult Social Services Directorate	30/07/2021	2,914.18	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Resources Directorate	30/07/2021	3,582.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	30/07/2021	1,111.04	ENTERPRISE CARE SUPPORT DAY CARE	Invoice	External Daycare
Chief Executives Directorate	30/07/2021	1,200.00	Eperi ED .ltd	Invoice	General Contract Work
Adult Social Services Directorate	30/07/2021	40,521.92	HAVEN CARE LTD	Invoice	External Homecare
Children's Services Directorate	30/07/2021	2,336.40	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Capital Expenditure	30/07/2021	321,006.18	KIND DIAMOND BUILD CONSORTIUM	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/07/2021	2,620.80	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	30/07/2021	902.74	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Chief Executives Directorate	30/07/2021	563,513.80	LONDON BOROUGH OF MERTON	Invoice	Legal Fees SLLP
Chief Executives Directorate	30/07/2021	16,375.92	LONDON BOROUGH OF MERTON	Invoice	Legal Disbursements SLLP

Adult Social Services Directorate	30/07/2021	6,646.82	NAS SERVICES LIMITED	Invoice	External Residential Care
Resources Directorate	30/07/2021	910.00	PAYPOINT COLLECTIONS LTD (VOUC)	Invoice	Social Fund Payments
Resources Directorate	30/07/2021	500.00	PENSIONS MANAGEMENT INSTITUTE	Invoice	Training
Chief Executives Directorate	30/07/2021	920.00	PITCHBEND PRODUCTIONS	Invoice	Project Work
Capital Expenditure	30/07/2021	146,790.37	RAYTELL ELECTRICAL CO LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/07/2021	580.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	30/07/2021	4,068.43	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	30/07/2021	660.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	30/07/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Chief Executives Directorate	30/07/2021	2,581.80	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	30/07/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	30/07/2021	960.00	REDACTED PERSONAL DATA	Invoice	Agency Staff
Resources Directorate	30/07/2021	2,829.64	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	30/07/2021	8,886.15	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	30/07/2021	122,958.32	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	30/07/2021	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	30/07/2021	4,120.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	30/07/2021	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	30/07/2021	2,004.00	THE CREATIVE TEAM	Invoice	Health Promotion Service
Children's Services Directorate	30/07/2021	714.00	The London First Aid Training	Invoice	Training
Capital Expenditure	30/07/2021	6,664.80	Thomson Ecology Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/07/2021	684.00	TOP REMOVALS	Invoice	Furniture
Resources Directorate	30/07/2021	1,200.00	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Chief Executives Directorate	30/07/2021	184,236.69	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Chief Executives Directorate	30/07/2021	695.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	Consultants Fees
Adult Social Services Directorate	30/07/2021	989.55	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Children's Services Directorate	30/07/2021	7,859.98	ZEN TALENT Limited	Invoice	Agency Staff