

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NUMBER	ACTIVITY
Adult Social Services Directorate	01/11/2021	2,700.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	01/11/2021	1,285.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	01/11/2021	2,728.90	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	01/11/2021	7,331.81	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	01/11/2021	3,228.00	AJ Mobility & Training Service	Invoice	Transport
Children's Services Directorate	01/11/2021	2,000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	01/11/2021	5,285.00	ANGEL SUPPORT LIVING LIMITED	Invoice	Supported Living
Adult Social Services Directorate	01/11/2021	1,250.63	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	01/11/2021	38,000.40	BARNARDO SERVICES LTD	Invoice	Independent Fees
Adult Social Services Directorate	01/11/2021	142,846.21	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Environment & Community Services Directorate	01/11/2021	4,320.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	01/11/2021	2,246.13	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	01/11/2021	99,000.00	Cavendish Legal Group	Invoice	CAPEXP Capital grants
Children's Services Directorate	01/11/2021	4,794.00	Children Services Transport Lt	Invoice	Transport
Adult Social Services Directorate	01/11/2021	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	01/11/2021	2,737.82	Crescent Care Home with Nursin	Invoice	Nursing Care Cntrns
Children's Services Directorate	01/11/2021	9,360.00	Decus Limited	Invoice	Consultants Fees
Children's Services Directorate	01/11/2021	3,751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Resources Directorate	01/11/2021	898.73	Department for Work & Pensions	Invoice	Personal Account
Adult Social Services Directorate	01/11/2021	3,111.56	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	01/11/2021	5,400.00	Dynamic Children's Services Co	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	01/11/2021	1,221.00	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	01/11/2021	1,298.40	F G KEEN LTD	Invoice	Equipment
Adult Social Services Directorate	01/11/2021	21,617.45	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/11/2021	8,896.99	FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	01/11/2021	12,297.50	First Bridge Group Ltd	Invoice	Independent Fees
Adult Social Services Directorate	01/11/2021	3,138.88	FREEWAYS TRUST LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	01/11/2021	2,587.96	Freshview Estates	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	01/11/2021	19,106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	01/11/2021	4,688.40	Ga'al Services Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	01/11/2021	1,800.00	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	01/11/2021	28,846.42	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	01/11/2021	754.00	ILM	Invoice	Project Work
Children's Services Directorate	01/11/2021	6,244.02	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	01/11/2021	1,610.00	KIDS	Invoice	PlaySchemes
Children's Services Directorate	01/11/2021	4,652.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies

Children's Services Directorate	01/11/2021	2,094.75	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	01/11/2021	615.60	LITTLE FINGERS NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	01/11/2021	2,108.96	Magdalen Nursery, The Cottage	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	01/11/2021	1,175.30	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	01/11/2021	20,287.80	MIHOME CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	01/11/2021	8,402.51	Nacro	Invoice	External Lodgings
Children's Services Directorate	01/11/2021	7,463.65	Nexus Programme Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	01/11/2021	3,000.00	Optivo	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01/11/2021	4,782.85	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	01/11/2021	2,895.00	Petra's Place Nursery & Therap	Invoice	Other Therapies
Housing & Regeneration Directorate	01/11/2021	1,930.99	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services Directorate	01/11/2021	120,000.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Adult Social Services Directorate	01/11/2021	1,818.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/11/2021	4,640.26	Prime Asset Holdings Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	01/11/2021	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	01/11/2021	1,997.91	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/11/2021	4,219.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/11/2021	649.62	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/11/2021	576.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/11/2021	810.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/11/2021	961.47	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/11/2021	539.98	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/11/2021	2,050.00	S C Eiseman Ltd t/a Hopscotch	Invoice	Other Therapies
Capital Expenditure	01/11/2021	69,000.00	Stuart & Co Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	01/11/2021	2,275.00	Sunshine Childcare Services	Invoice	External Daycare
Children's Services Directorate	01/11/2021	16,701.97	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Adult Social Services Directorate	01/11/2021	22,337.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Adult Social Services Directorate	01/11/2021	5,268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	01/11/2021	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	01/11/2021	2,840.57	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	01/11/2021	5,057.60	Thornleigh Camphill Communitie	Invoice	Supported Living
Housing & Regeneration Directorate	01/11/2021	540.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Resources Directorate	01/11/2021	589.68	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	01/11/2021	8,493.54	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	01/11/2021	244,927.16	Zurich Municipal	Invoice	Central Insurance Fund
Adult Social Services Directorate	02/11/2021	3,935.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	02/11/2021	2,945.52	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores

Children's Services Directorate	02/11/2021	17,192.25	ANNA FREUD NATIONAL CENTRE FOR	Invoice	General Contract Work
Adult Social Services Directorate	02/11/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	02/11/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Environment & Community Services Directorate	02/11/2021	1,201.18	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	02/11/2021	236,259.94	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Environment & Community Services Directorate	02/11/2021	13,867.20	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Children's Services Directorate	02/11/2021	2,396.80	Children's Complex Care LTD	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	02/11/2021	13,325.21	COMPASS MINERALS UK LTD	Invoice	Materials
Children's Services Directorate	02/11/2021	2,026.20	CORAMBAAF	Invoice	Equipment
Housing & Regeneration Directorate	02/11/2021	3,147.90	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	02/11/2021	716.40	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	02/11/2021	3,715.20	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	02/11/2021	605.60	DAY GROUP LTD	Invoice	Building Works Stores
Capital Expenditure	02/11/2021	390,561.11	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/11/2021	2,521.85	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	02/11/2021	6,248.95	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	02/11/2021	37,948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Resources Directorate	02/11/2021	2,160.00	Halfords	Invoice	Personal Account
Environment & Community Services Directorate	02/11/2021	1,402.20	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	02/11/2021	4,320.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	02/11/2021	546.00	HONEYWELL JUNIOR SCHOOL	Invoice	Business Permits
Environment & Community Services Directorate	02/11/2021	1,004.75	JACKSONS	Invoice	Residents Permits
Environment & Community Services Directorate	02/11/2021	735.60	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/11/2021	1,458.63	LONDON & QUADRANT HOUSING TRUS	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	02/11/2021	2,076.00	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	02/11/2021	15,781.92	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	02/11/2021	3,980.24	MIHOMECARE LIMITED	Invoice	External Homecare
Resources Directorate	02/11/2021	4,276.62	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Children's Services Directorate	02/11/2021	544.50	Onthelevel Productions Ltd	Invoice	Materials
Children's Services Directorate	02/11/2021	2,145.00	Optimum Focus Company Limited	Invoice	Materials
Adult Social Services Directorate	02/11/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	02/11/2021	1,939.05	PEABODY TRUST	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	02/11/2021	1,166.88	PENNA PLC	Invoice	Recruitment Costs
Environment & Community Services Directorate	02/11/2021	1,886.40	RBC SCAFFOLDING LTD	Invoice	Materials
Chief Executives Directorate	02/11/2021	6,000.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Children's Services Directorate	02/11/2021	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	02/11/2021	1,735.40	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget

Housing & Regeneration Directorate	02/11/2021	1,095.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	02/11/2021	4,175.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	02/11/2021	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	02/11/2021	2,992.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	02/11/2021	750.00	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Children's Services Directorate	02/11/2021	1,199.86	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	02/11/2021	1,071.96	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	02/11/2021	3,425.54	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	02/11/2021	728.00	ST GEORGES HEALTHCARE	Invoice	Business Permits
Adult Social Services Directorate	02/11/2021	3,862.50	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Environment & Community Services Directorate	02/11/2021	16,828.79	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/11/2021	13,362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	02/11/2021	32,292.00	Together for Mental Wellbeing	Invoice	External Residential Care
Environment & Community Services Directorate	02/11/2021	595.46	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Children's Services Directorate	02/11/2021	3,941.02	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02/11/2021	784.76	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	02/11/2021	3,435.70	VOLANTE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	02/11/2021	5,162.76	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	02/11/2021	1,992.00	WANDLE HOUSING ASSOCIATION LTD	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	02/11/2021	5,328.12	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Capital Expenditure	03/11/2021	2,160.00	1st Line Defence	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03/11/2021	764.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Housing & Regeneration Directorate	03/11/2021	25,021.50	Abslett Properties	Invoice	B&B Payments
Capital Expenditure	03/11/2021	7,224.16	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Resources Directorate	03/11/2021	649.09	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	03/11/2021	700.26	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	03/11/2021	1,859.40	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	03/11/2021	181,072.82	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/11/2021	21,236.57	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	03/11/2021	2,366.40	ARK PEST CONTROL LTD	Invoice	Pest Control
Capital Expenditure	03/11/2021	4,012.34	ASHFORDS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/11/2021	99,770.16	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	03/11/2021	14,905.09	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/11/2021	75,482.66	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/11/2021	4,272.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/11/2021	25,671.60	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	03/11/2021	2,879.70	BESTCOURT UK LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	03/11/2021	1,501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	03/11/2021	21,945.50	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	03/11/2021	9,288.37	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	03/11/2021	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/11/2021	17,820.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Capital Expenditure	03/11/2021	1,130.70	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/11/2021	10,676.16	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Capital Expenditure	03/11/2021	20,472.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/11/2021	3,402.00	Croydon Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	03/11/2021	3,432.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/11/2021	7,973.95	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	03/11/2021	20,596.87	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	03/11/2021	36,828.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	03/11/2021	759.60	EDWARDS AND WARD LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	03/11/2021	29,909.30	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/11/2021	914.10	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	03/11/2021	782.24	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03/11/2021	1,037.40	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	03/11/2021	690.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/11/2021	1,208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Housing & Regeneration Directorate	03/11/2021	4,289.21	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	03/11/2021	235,612.89	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	03/11/2021	18,191.13	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	03/11/2021	1,269.60	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	03/11/2021	7,764.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/11/2021	4,200.00	Hill Electrical Services Contr	Invoice	Improvements
Housing & Regeneration Directorate	03/11/2021	9,195.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	03/11/2021	3,059.36	HUGHES JAY & PANTER LTD	Invoice	External Decs
Resources Directorate	03/11/2021	745.49	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration Directorate	03/11/2021	5,093.19	J CARROLL & SONS Non CIS work	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	03/11/2021	21,261.89	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/11/2021	512.70	KING SCIENTIFIC	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	03/11/2021	2,742.00	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	03/11/2021	1,302.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/11/2021	5,330.28	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	03/11/2021	47,667.60	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	03/11/2021	21,324.00	LHG Wembley Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	03/11/2021	28,281.16	LIFTEC LIFTS LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	03/11/2021	2,738.20	LIFTWORKS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/11/2021	58,838.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	03/11/2021	9,909.84	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	03/11/2021	50,239.20	London Croydon Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	03/11/2021	9,364.20	London Hounslow Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	03/11/2021	50,931.26	M N M PROPERTIES SERVICES	Invoice	Vacants
Capital Expenditure	03/11/2021	2,827.99	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/11/2021	9,558.05	McBains Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	03/11/2021	3,540.00	METROPOLITAN WORKSHOP	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/11/2021	614.28	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	03/11/2021	3,174.00	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	03/11/2021	1,713.55	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	03/11/2021	1,484.90	NORBURY PROPERTY SERVICES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	03/11/2021	1,821.00	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Children's Services Directorate	03/11/2021	1,644.99	Optimum Focus Company Limited	Invoice	Materials
Adult Social Services Directorate	03/11/2021	148,200.00	Opus Waterproofing Solutions L	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/11/2021	2,752.99	Pennington Choices Ltd	Invoice	Asbestos Removal
Children's Services Directorate	03/11/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Housing & Regeneration Directorate	03/11/2021	4,018.90	Platinum Gold Homes Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/11/2021	882.00	REDACTED PERSONAL DATA	Invoice	Service Charges
Housing & Regeneration Directorate	03/11/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	03/11/2021	45,120.68	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/11/2021	4,461.74	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Environment & Community Services Directorate	03/11/2021	4,580.06	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	03/11/2021	816.66	REDACTED PERSONAL DATA	Invoice	Materials
Capital Expenditure	03/11/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/11/2021	2,068.06	Restore Datashtred Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	03/11/2021	5,694.79	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	03/11/2021	746.00	RIVERSIDE DENATL PRACTICE	Invoice	Business Permits
Chief Executives Directorate	03/11/2021	525.00	Robert Hills Photography	Invoice	General Contract Work
Chief Executives Directorate	03/11/2021	974.16	Screenprint & Display Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	03/11/2021	6,872.04	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	03/11/2021	852.16	Smith	Invoice	Boiler House Repairs
Capital Expenditure	03/11/2021	50,916.48	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/11/2021	89,575.21	SOS Electricals & Services Ltd	Invoice	Major Repairs & Alterations
Resources Directorate	03/11/2021	1,456.80	South West Councils	Invoice	Training

Housing & Regeneration Directorate	03/11/2021	5,436.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03/11/2021	8,828.82	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03/11/2021	6,890.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	03/11/2021	186,583.13	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/11/2021	4,806.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	03/11/2021	87,454.15	TFL Surface Transport	Invoice	SSA Richmond Recharge
Housing & Regeneration Directorate	03/11/2021	1,355.44	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	03/11/2021	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	03/11/2021	78,284.58	THOMAS SINDEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	03/11/2021	1,920.00	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	03/11/2021	544.44	TTS GROUP LTD	Invoice	Materials
Adult Social Services Directorate	03/11/2021	23,911.88	Videocom Security Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/11/2021	1,221.83	Volution Ventilation UK Ltd	Invoice	General Repairs Non S/C
Chief Executives Directorate	03/11/2021	15,096.00	Westco Trading Ltd	Invoice	Printing
Housing & Regeneration Directorate	03/11/2021	11,055.63	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	03/11/2021	128,565.00	Wonde Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	03/11/2021	4,786.66	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/11/2021	1,843.20	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/11/2021	885.60	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/11/2021	680.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	04/11/2021	18,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	04/11/2021	28,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	04/11/2021	9,767.86	Arc en Ciel Support	Invoice	Supported Living
Environment & Community Services Directorate	04/11/2021	17,178.64	Armadillo Marketing Limited	Invoice	Street Lighting Works
Children's Services Directorate	04/11/2021	2,240.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	04/11/2021	20,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	04/11/2021	19,260.26	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	04/11/2021	269,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	04/11/2021	4,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Capital Expenditure	04/11/2021	4,140.00	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/11/2021	540.00	CAIR (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	04/11/2021	79,378.76	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	04/11/2021	11,222.40	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	04/11/2021	1,622.40	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	04/11/2021	6,805.20	Children's Complex Care LTD	Invoice	Preventing Accom
Children's Services Directorate	04/11/2021	33,000.00	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Resources Directorate	04/11/2021	44,562.22	City Of London (London Council	Invoice	Legal & Court Fees

Children's Services Directorate	04/11/2021	11,735.42	COMPASS COMPUTER CONSULTANTS L	Invoice	Software purchases
Children's Services Directorate	04/11/2021	550.00	Corona Kids CIC	Invoice	Training
Adult Social Services Directorate	04/11/2021	13,034.12	DAY AND NITE CARE	Invoice	External Homecare
Children's Services Directorate	04/11/2021	1,549.00	EA Jigsaw Care Ltd	Invoice	Subsistence
Housing & Regeneration Directorate	04/11/2021	830.10	EDF Energy Customers Plc	Invoice	Energy - Electricity
Children's Services Directorate	04/11/2021	700,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Adult Social Services Directorate	04/11/2021	1,061.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Children's Services Directorate	04/11/2021	76,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	04/11/2021	15,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Environment & Community Services Directorate	04/11/2021	1,140.00	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	04/11/2021	1,455.00	FMDirect (UK) Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/11/2021	25,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Adult Social Services Directorate	04/11/2021	1,100.00	Full Frame Coach	Invoice	Training
Children's Services Directorate	04/11/2021	13,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	04/11/2021	10,327.20	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/11/2021	141,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Housing & Regeneration Directorate	04/11/2021	6,543.76	GAS ADVISORY SERVICES LTD	Invoice	Gas
Children's Services Directorate	04/11/2021	134,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Adult Social Services Directorate	04/11/2021	59,201.93	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	04/11/2021	35,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	04/11/2021	33,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Housing & Regeneration Directorate	04/11/2021	2,310.00	Hatch Interiors	Invoice	Furniture
Children's Services Directorate	04/11/2021	3,784.59	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/11/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	04/11/2021	1,350.00	HEATH FARM FAMILY SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	04/11/2021	76,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Capital Expenditure	04/11/2021	7,864.50	Holophane Europe Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/11/2021	20,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	04/11/2021	16,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	04/11/2021	8,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	04/11/2021	14,241.94	Kew House School	Invoice	Independent Fees
Children's Services Directorate	04/11/2021	1,520.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	04/11/2021	3,115.97	KILLGERM CHEMICALS LTD	Invoice	Equipment
Adult Social Services Directorate	04/11/2021	17,378.02	LIVE TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	04/11/2021	600.00	Lock and Marlborough Solicitor	Invoice	Essentials
Adult Social Services Directorate	04/11/2021	48,354.68	Metropolitan Housing Trust	Invoice	Supported Living
Housing & Regeneration Directorate	04/11/2021	852.00	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts

Children's Services Directorate	04/11/2021	1,500.00	Morrison & Mann Ltd	Invoice	Training
Children's Services Directorate	04/11/2021	8,110.71	Nacro	Invoice	External Lodgings
Chief Executives Directorate	04/11/2021	969.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	04/11/2021	9,619.20	NJL-Solutions Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/11/2021	1,317.60	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	04/11/2021	2,736.00	NOW MEDICAL LTD	Invoice	Materials
Environment & Community Services Directorate	04/11/2021	174,232.51	NSL LIMITED	Invoice	Ncp Removals
Children's Services Directorate	04/11/2021	4,871.43	Nurture Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	04/11/2021	500,000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	04/11/2021	5,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	04/11/2021	8,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	04/11/2021	32,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	04/11/2021	16,234.92	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	04/11/2021	74,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	04/11/2021	813.84	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Capital Expenditure	04/11/2021	1,962.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/11/2021	5,879.93	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	826.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/11/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/11/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	04/11/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04/11/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,040.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04/11/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	04/11/2021	7,291.21	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/11/2021	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/11/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	2,199.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,942.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/11/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/11/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/11/2021	554.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/11/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	888.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	04/11/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/11/2021	895.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	538.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	820.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,489.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	826.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	04/11/2021	6,519.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/11/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	2,519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	1,049.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	517.40	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/11/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	04/11/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	2,017.35	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/11/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	2,092.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04/11/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/11/2021	1,920.00	REFIL EATERIE LTD	Invoice	Project Work

Adult Social Services Directorate	04/11/2021	8,013.90	Revon Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	04/11/2021	52,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	04/11/2021	17,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	04/11/2021	26,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	04/11/2021	32,930.67	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	04/11/2021	55,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	04/11/2021	46,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	04/11/2021	13,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	04/11/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Children's Services Directorate	04/11/2021	8,480.00	SHAPEWAYS.io	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	04/11/2021	49,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	04/11/2021	52,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Adult Social Services Directorate	04/11/2021	648.00	SMARTSURVEY LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	04/11/2021	9,403.57	Smith	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/11/2021	4,640.26	Social Housing London	Invoice	Homeless Red Act Initiatives
Resources Directorate	04/11/2021	7,480.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	04/11/2021	36,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	04/11/2021	86,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	04/11/2021	1,014.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	04/11/2021	22,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	04/11/2021	11,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	04/11/2021	67,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	04/11/2021	2,599.00	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	04/11/2021	540,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	04/11/2021	14,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	04/11/2021	34,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	04/11/2021	28,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	04/11/2021	24,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Capital Expenditure	04/11/2021	68,283.00	Stuart & Co Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	04/11/2021	18,656.04	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	04/11/2021	24,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Resources Directorate	04/11/2021	1,416,480.67	Teachers Pensions	Invoice	TPA - Ees Contributions
Environment & Community Services Directorate	04/11/2021	5,000.00	TFL Surface Transport	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/11/2021	2,594.40	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	04/11/2021	3,075.76	THE FOSTERING NETWORK	Invoice	Subscriptions
Children's Services Directorate	04/11/2021	3,476.38	The Prospering Place	Invoice	External Lodgings
Children's Services Directorate	04/11/2021	960.00	Therapy4Kids	Invoice	Other Therapies

Adult Social Services Directorate	04/11/2021	3,856.70	THRIVE	Invoice	Supported Living
Children's Services Directorate	04/11/2021	2,580.00	TMS Custom Ltd	Invoice	Grants-Young People
Adult Social Services Directorate	04/11/2021	7,344.00	Tonbridge Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	04/11/2021	5,172.75	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	04/11/2021	13,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Housing & Regeneration Directorate	04/11/2021	1,188.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	04/11/2021	7,500.00	Volunteering Matters	Invoice	Project Work
Children's Services Directorate	04/11/2021	30,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Resources Directorate	05/11/2021	3,630.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	05/11/2021	1,559.49	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	05/11/2021	18,600.00	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	05/11/2021	204,182.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Housing & Regeneration Directorate	05/11/2021	5,000.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	05/11/2021	4,680.01	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
Children's Services Directorate	05/11/2021	20,440.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Capital Expenditure	05/11/2021	5,100.00	BPTW Partnership	Invoice	CAPEXP Professional Fees
Resources Directorate	05/11/2021	9,700.84	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	05/11/2021	417,929.33	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	05/11/2021	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	05/11/2021	2,048.40	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	05/11/2021	1,200.00	Clarus Cleaners	Invoice	Cleaning
Children's Services Directorate	05/11/2021	21,146.03	Community Building Management	Invoice	External Lodgings
Environment & Community Services Directorate	05/11/2021	3,350.82	COMPASS MINERALS UK LTD	Invoice	Materials
Environment & Community Services Directorate	05/11/2021	25,815.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/11/2021	6,576.85	Dunfield	Invoice	External Lodgings
Environment & Community Services Directorate	05/11/2021	792.00	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	05/11/2021	2,541.13	EDF Energy Customers Plc	Invoice	Energy - Electricity
Environment & Community Services Directorate	05/11/2021	35,896.80	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/11/2021	1,303.00	EVERSHED BROS LTD	Invoice	Materials
Environment & Community Services Directorate	05/11/2021	2,488.42	F M Conway Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/11/2021	8,326.91	Family Fostering	Invoice	Staying Put
Capital Expenditure	05/11/2021	196,159.27	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/11/2021	85,932.73	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	05/11/2021	10,800.00	Hampton's Resourcing Limited	Invoice	Agency Staff
Environment & Community Services Directorate	05/11/2021	11,790.66	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	05/11/2021	2,446.12	Hearing Equipment Advice	Invoice	Agency Staff
Housing & Regeneration Directorate	05/11/2021	2,700.00	Hill Electrical Services Contr	Invoice	Improvements

Children's Services Directorate	05/11/2021	415,639.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Capital Expenditure	05/11/2021	20,483.66	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/11/2021	140,579.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	05/11/2021	162,202.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	05/11/2021	540.00	IDOX Software Ltd	Invoice	Software Maintenance
Children's Services Directorate	05/11/2021	19,928.66	Invigor Adolescent Care Limite	Invoice	External Residential Care
Children's Services Directorate	05/11/2021	500.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	05/11/2021	40,325.25	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	05/11/2021	577.18	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	05/11/2021	2,562.96	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	05/11/2021	1,304.24	MS J DAVIES-BENNETT T/A HANDS	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	05/11/2021	3,096.36	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	05/11/2021	5,375.81	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	05/11/2021	1,350.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	05/11/2021	1,048.23	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Adult Social Services Directorate	05/11/2021	2,280.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	05/11/2021	1,839.43	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/11/2021	9,003.60	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	05/11/2021	2,750.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/11/2021	1,117.39	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	05/11/2021	22,412.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	05/11/2021	2,206.62	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2021	551.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2021	3,571.84	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2021	539.98	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	05/11/2021	516.00	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	05/11/2021	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	05/11/2021	33,756.32	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	05/11/2021	11,912.09	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	05/11/2021	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Resources Directorate	05/11/2021	594.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/11/2021	70,446.24	THE HOUSING OMBUDSMAN	Invoice	Subscriptions
Children's Services Directorate	05/11/2021	808.58	THE LONDON CHILDREN'S PRACTIC3	Invoice	Other Therapies
Environment & Community Services Directorate	05/11/2021	5,118.30	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/11/2021	31,210.18	Treloar Trust	Invoice	External Residential Care
Environment & Community Services Directorate	05/11/2021	6,592.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Children's Services Directorate	05/11/2021	2,500.00	University College London	Invoice	Equipment

Adult Social Services Directorate	05/11/2021	24,844.84	VIBRANCE	Invoice	Workstep
Chief Executives Directorate	05/11/2021	5,170.72	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	05/11/2021	5,221.80	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/11/2021	2,616.00	A.D.M.I Doors Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	08/11/2021	8,371.39	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	08/11/2021	1,893.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/11/2021	24,413.36	Avison Young LTD	Invoice	Property Services Contracts
Environment & Community Services Directorate	08/11/2021	1,434.82	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/11/2021	8,557.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	08/11/2021	1,544.40	BMG Research Ltd	Invoice	Housing Link Surveys
Children's Services Directorate	08/11/2021	104,868.00	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	08/11/2021	840.00	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	08/11/2021	3,241.24	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	08/11/2021	13,839.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/11/2021	600.00	DELTA FACILITIES LTD	Invoice	Property Maintenance
Resources Directorate	08/11/2021	6,524.78	Department for Work & Pensions	Invoice	Personal Account
Adult Social Services Directorate	08/11/2021	196,685.24	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	08/11/2021	1,000.00	Goddard Dundar and Associates	Invoice	CAPEXP Capital grants
Capital Expenditure	08/11/2021	1,000.00	Gorvins Residential LLP	Invoice	CAPEXP Capital grants
Children's Services Directorate	08/11/2021	12,632.39	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	08/11/2021	1,992.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	08/11/2021	111,429.65	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/11/2021	1,158.00	K & A Construction	Invoice	Property Maintenance
Environment & Community Services Directorate	08/11/2021	68,478.77	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	08/11/2021	1,382.94	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	08/11/2021	319,275.98	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	08/11/2021	2,677.50	London Care Homes Ltd	Invoice	Training
Capital Expenditure	08/11/2021	1,000.00	Melia Mumford Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	08/11/2021	1,740.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08/11/2021	5,860.80	MyPlayservice LTD	Invoice	Software Maintenance
Adult Social Services Directorate	08/11/2021	362,649.96	NHS SOUTH WEST LONDON CCG	Invoice	Pooled Budget Contrib'n To Hth
Capital Expenditure	08/11/2021	1,000.00	O'Neill Patient Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	08/11/2021	7,350.00	P2 CONSULT LTD	Invoice	Consultants Fees
Children's Services Directorate	08/11/2021	6,480.00	Personal Strengths Publishing	Invoice	Training
Housing & Regeneration Directorate	08/11/2021	662.14	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	08/11/2021	35,210.44	Porchfern Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/11/2021	6,640.80	Portsdown Office Limited	Invoice	CAPEXP Professional Fees

Capital Expenditure	08/11/2021	1,000.00	Posada and Co Solicitors Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	08/11/2021	69,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	08/11/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	08/11/2021	3,713.88	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/11/2021	787.20	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	08/11/2021	5,040.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	08/11/2021	4,755.75	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	08/11/2021	502.80	Rock Solid Distribution LTD	Invoice	Materials
Resources Directorate	08/11/2021	4,955.58	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	08/11/2021	7,702.48	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Capital Expenditure	08/11/2021	1,000.00	Setfords Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	08/11/2021	684.00	Shelter Trading Ltd	Invoice	Training
Housing & Regeneration Directorate	08/11/2021	822.20	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/11/2021	54,919.91	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	08/11/2021	1,473.60	Socotec UK Limited	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	08/11/2021	3,606.52	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	08/11/2021	14,586.00	TCM GROUP LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/11/2021	195,916.49	The Archcompany Properties LTD	Invoice	Rents
Adult Social Services Directorate	08/11/2021	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	08/11/2021	18,000.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Capital Expenditure	08/11/2021	1,000.00	Vincent Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	08/11/2021	6,065.00	WANDSWORTH WORK & PLAY SCRAPST	Invoice	Grants-Young People
Chief Executives Directorate	08/11/2021	3,775.20	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	08/11/2021	1,463.78	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/11/2021	3,828.00	A.D.M.I Doors Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/11/2021	29,037.91	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/11/2021	26,330.73	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	09/11/2021	533.76	AGENTIS WORKWEAR LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	09/11/2021	11,782.08	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Children's Services Directorate	09/11/2021	39,878.53	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/11/2021	21,675.32	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	09/11/2021	11,653.20	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	09/11/2021	6,479.40	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	09/11/2021	7,025.09	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	09/11/2021	3,960.36	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	09/11/2021	20,138.86	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	09/11/2021	2,170.80	ARK PEST CONTROL LTD	Invoice	Pest Control

Housing & Regeneration Directorate	09/11/2021	10,032.50	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	09/11/2021	1,788.00	B & B WINDOWS & METALWORK LTD	Invoice	Vacants
Children's Services Directorate	09/11/2021	791.09	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Adult Social Services Directorate	09/11/2021	2,329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	09/11/2021	8,414.22	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Chief Executives Directorate	09/11/2021	507.60	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Chief Executives Directorate	09/11/2021	2,473.68	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	09/11/2021	96,056.63	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	09/11/2021	20,468.48	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	09/11/2021	6,716.77	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Environment & Community Services Directorate	09/11/2021	2,160.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Environment & Community Services Directorate	09/11/2021	3,926.24	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Resources Directorate	09/11/2021	9,195.65	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	09/11/2021	4,426.31	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	09/11/2021	2,517.06	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	09/11/2021	5,303.55	Care 4 Children Residential Se	Invoice	External Residential Care
Capital Expenditure	09/11/2021	4,991.40	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	09/11/2021	921.67	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	09/11/2021	2,606.64	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	09/11/2021	15,841.66	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	09/11/2021	1,663.37	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Resources Directorate	09/11/2021	2,050.91	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	09/11/2021	3,085.20	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	09/11/2021	7,672.03	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Housing & Regeneration Directorate	09/11/2021	612.00	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Adult Social Services Directorate	09/11/2021	80,558.59	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Environment & Community Services Directorate	09/11/2021	4,489.50	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/11/2021	3,200.92	CREST MANOR LTD	Invoice	Subsistance
Children's Services Directorate	09/11/2021	12,670.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	09/11/2021	779.92	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	09/11/2021	3,780.00	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/11/2021	621.30	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/11/2021	69,334.14	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	09/11/2021	17,047.66	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	09/11/2021	9,255.23	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Environment & Community Services Directorate	09/11/2021	3,714.60	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/11/2021	16,425.94	ELECTRIC CENTRE	Invoice	Building Works Stores

Housing & Regeneration Directorate	09/11/2021	1,255.80	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	09/11/2021	1,092.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	09/11/2021	27,551.76	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	09/11/2021	19,071.43	Esland South Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2021	102,088.00	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	09/11/2021	17,092.51	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	09/11/2021	8,645.74	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	09/11/2021	18,249.70	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	09/11/2021	11,922.31	FOSTERING SUPPORT GROUP	Invoice	Mother & Baby
Children's Services Directorate	09/11/2021	14,656.75	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Environment & Community Services Directorate	09/11/2021	2,394.58	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	09/11/2021	6,517.07	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	09/11/2021	1,805.00	FUTURE SKILLS TRAINING	Invoice	Materials
Children's Services Directorate	09/11/2021	26,044.65	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	09/11/2021	43,955.52	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	09/11/2021	20,588.59	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	09/11/2021	29,216.34	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	09/11/2021	26,372.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Adult Social Services Directorate	09/11/2021	7,928.57	HALLMARK CARE HOMES (SW19) LTD	Invoice	External Residential Care
Children's Services Directorate	09/11/2021	10,571.54	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	09/11/2021	2,365.04	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Children's Services Directorate	09/11/2021	12,223.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	09/11/2021	188,641.55	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	09/11/2021	19,262.83	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Environment & Community Services Directorate	09/11/2021	597.14	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	09/11/2021	36,011.16	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	09/11/2021	4,094.91	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	09/11/2021	13,932.33	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	09/11/2021	10,913.87	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	09/11/2021	3,520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	09/11/2021	12,260.35	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	09/11/2021	11,409.24	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	09/11/2021	41,820.55	IAN WILLIAMS LIMITED	Invoice	External Decs
Chief Executives Directorate	09/11/2021	770.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	09/11/2021	7,368.88	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	09/11/2021	5,502.14	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Chief Executives Directorate	09/11/2021	2,484.00	Kate Stuart Design	Invoice	Graphics Income

Children's Services Directorate	09/11/2021	654.50	KIDS	Invoice	PlaySchemes
Housing & Regeneration Directorate	09/11/2021	2,673.60	KOMPAN LTD	Invoice	Playgrounds
Children's Services Directorate	09/11/2021	1,051.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	09/11/2021	3,000.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/11/2021	15,561.00	Landscape Supply Company	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/11/2021	875.53	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	09/11/2021	7,203.28	LIFTEC LIFTS LTD	Invoice	Lifts
Resources Directorate	09/11/2021	11,520.00	LOGMEIN TECHNOLOGIES UK LTD	Invoice	Materials
Adult Social Services Directorate	09/11/2021	43,943.78	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	09/11/2021	554.40	LORDS - GEORGE LINES	Invoice	Building Works Stores
Capital Expenditure	09/11/2021	224,971.56	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/11/2021	7,096.68	MALLATITE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	09/11/2021	11,958.58	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	09/11/2021	30,008.10	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	09/11/2021	17,858.04	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	09/11/2021	162,501.76	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	09/11/2021	1,308.96	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	09/11/2021	26,302.19	MI Computsolutions Incorporate	Invoice	Project Work
Resources Directorate	09/11/2021	1,560.00	MIDLANDHR	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/11/2021	732.68	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	09/11/2021	69,000.00	Muve	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	09/11/2021	4,630.61	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	09/11/2021	6,300.00	National Offender Managment Se	Invoice	Secure Accommodation Welfare
Chief Executives Directorate	09/11/2021	851.47	Newman Thomson Ltd	Invoice	Printing
Children's Services Directorate	09/11/2021	11,179.84	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	09/11/2021	4,680.00	Nexus - VI Ltd	Invoice	Consultants Fees
Children's Services Directorate	09/11/2021	1,253.57	Nurture Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	09/11/2021	38,964.02	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	09/11/2021	705.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/11/2021	612.62	Orbis Protect Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/11/2021	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	09/11/2021	6,037.46	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	09/11/2021	5,283.30	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Adult Social Services Directorate	09/11/2021	1,181.80	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Environment & Community Services Directorate	09/11/2021	2,950.32	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	09/11/2021	28,277.97	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	09/11/2021	6,864.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff

Adult Social Services Directorate	09/11/2021	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	09/11/2021	1,536.36	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/11/2021	581.38	Pennington Choices Ltd	Invoice	Asbestos Removal
Children's Services Directorate	09/11/2021	18,183.85	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	09/11/2021	1,020.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	09/11/2021	4,871.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	09/11/2021	2,836.39	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	09/11/2021	2,903.22	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	09/11/2021	15,259.68	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Children's Services Directorate	09/11/2021	3,875.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	09/11/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/11/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Resources Directorate	09/11/2021	909.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/11/2021	1,509.93	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	09/11/2021	779.58	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	09/11/2021	3,526.83	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09/11/2021	5,343.41	REDACTED PERSONAL DATA	Invoice	Equipment
Chief Executives Directorate	09/11/2021	1,870.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	09/11/2021	864.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Resources Directorate	09/11/2021	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	09/11/2021	600.00	RIBA JCT (PRINT CREDITS)	Invoice	Printing
Children's Services Directorate	09/11/2021	14,236.15	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	09/11/2021	11,075.37	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	09/11/2021	7,515.16	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	09/11/2021	16,299.35	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	09/11/2021	21,665.94	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	09/11/2021	9,560.70	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	09/11/2021	784.46	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	09/11/2021	13,551.34	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	09/11/2021	9,444.15	SHAFTESBURY PARK PRIMARY SCHO	Invoice	SHAFTESBURY PARK
Adult Social Services Directorate	09/11/2021	36,018.36	SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	09/11/2021	18,989.40	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	09/11/2021	1,992.78	Shining Stars Fostering Agenc	Invoice	External Fostering
Adult Social Services Directorate	09/11/2021	1,456.00	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	09/11/2021	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Children's Services Directorate	09/11/2021	16,742.37	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Resources Directorate	09/11/2021	25,584.00	SME HCI Ltd t/a Vivup	Invoice	Personal Account

Housing & Regeneration Directorate	09/11/2021	25,316.01	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	09/11/2021	8,864.04	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	09/11/2021	15,411.11	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	09/11/2021	3,921.65	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	09/11/2021	4,913.01	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	09/11/2021	6,583.24	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	09/11/2021	4,243.72	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	09/11/2021	11,402.04	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	09/11/2021	3,060.00	ST GEORGES HOSPITAL	Invoice	General Contract Work
Children's Services Directorate	09/11/2021	28,929.63	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	09/11/2021	4,279.35	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	09/11/2021	12,512.82	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	09/11/2021	9,920.13	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	09/11/2021	15,574.56	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	09/11/2021	9,642.86	Street Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	09/11/2021	62,749.41	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	09/11/2021	10,626.50	SWLIGHTING & ELECTRICAL LTD	Invoice	Property Maintenance
Children's Services Directorate	09/11/2021	11,352.90	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	09/11/2021	16,113.91	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	09/11/2021	2,424.00	Talent on View Limited	Invoice	Application maintenance
Housing & Regeneration Directorate	09/11/2021	3,318.95	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	09/11/2021	8,556.00	THE HESLEY GROUP	Invoice	External Residential Care
Children's Services Directorate	09/11/2021	74,919.03	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Resources Directorate	09/11/2021	989.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Adult Social Services Directorate	09/11/2021	6,999.67	The Spires Centre	Invoice	Other PH Contracts
Chief Executives Directorate	09/11/2021	540.00	The Visual Works	Invoice	Project Work
Environment & Community Services Directorate	09/11/2021	5,454.90	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/11/2021	1,008.00	TOP REMOVALS	Invoice	CAPEXP Housing Management Chgs
Children's Services Directorate	09/11/2021	657.60	TOTAL MERCHANDISE LTD	Invoice	Stationery
Children's Services Directorate	09/11/2021	5,312.69	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Capital Expenditure	09/11/2021	72,043.62	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Resources Directorate	09/11/2021	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	09/11/2021	1,050.64	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Environment & Community Services Directorate	09/11/2021	1,776.17	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	09/11/2021	5,372.67	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	09/11/2021	8,699.67	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	09/11/2021	989.55	Your Healthcare CIC	Invoice	Gum Service - Other Providers

Children's Services Directorate	10/11/2021	605.00	Psychology Associates	Invoice	Adoption Support
Adult Social Services Directorate	10/11/2021	31,957.66	ABBEY HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	800.00	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	24,763.85	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	5,155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,538.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	10/11/2021	2,864.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	19,776.59	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	10/11/2021	685.00	Agape Theatre	Invoice	Adoption Support
Housing & Regeneration Directorate	10/11/2021	12,599.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	14,564.80	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	7,654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	10/11/2021	29,517.43	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/11/2021	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	10/11/2021	1,748.16	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	10/11/2021	2,145.17	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/11/2021	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	6,900.00	APB Short Let Solutions ta Ma	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	2,594.91	ASHTON CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	10/11/2021	16,917.92	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	55,398.24	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	10/11/2021	2,302.85	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	10/11/2021	7,964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	17,779.16	ASTRA HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	10/11/2021	11,625.00	Avanti Fostering Ltd	Invoice	External Fostering
Adult Social Services Directorate	10/11/2021	3,045.24	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	6,250.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	10/11/2021	21,692.14	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	10/11/2021	8,632.21	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	17,510.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	4,945.88	Belong Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	1,200.00	Better Life SupportedLiving	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Resources Directorate	10/11/2021	8,100.00	BLM Law	Invoice	Personal Account

Children's Services Directorate	10/11/2021	33,500.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	10/11/2021	2,905.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	10/11/2021	8,083.79	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	8,779.92	Bramley Health Ltd	Invoice	External Nursing Care
Capital Expenditure	10/11/2021	16,097.19	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2021	121,151.36	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	21,888.40	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	81,464.36	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	27,883.00	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2021	2,784.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	10/11/2021	5,804.00	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	5,623.00	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	8,513.40	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	38,073.60	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	18,430.64	Christ the King Residential	Invoice	External Residential Care
Children's Services Directorate	10/11/2021	6,908.66	CHRYsaliscare	Invoice	External Fostering
Housing & Regeneration Directorate	10/11/2021	985.82	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Resources Directorate	10/11/2021	97,224.03	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	10/11/2021	22,022.26	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	5,284.80	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	10,486.40	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	9,024.40	Community Housing	Invoice	External Residential Care
Children's Services Directorate	10/11/2021	3,675.67	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	10/11/2021	2,214.33	Compass Fostering South East L	Invoice	External Fostering
Environment & Community Services Directorate	10/11/2021	1,658.84	COMPASS MINERALS UK LTD	Invoice	Materials
Adult Social Services Directorate	10/11/2021	8,694.30	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	10/11/2021	215,464.56	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,147.92	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	1,346.40	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	20,746.56	CROWNWISE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	10/11/2021	20,286.00	Croydon Court Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	81,313.88	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	8,891.42	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	18,439.42	CGNNet CARE SERVICES LTD	Invoice	External Residential Care

Adult Social Services Directorate	10/11/2021	2,363.84	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	19,908.00	DEEPDENE CARE LTD	Invoice	External Residential Care
Resources Directorate	10/11/2021	3,944.40	DELL CORPORATION LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	10/11/2021	944.54	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	10/11/2021	80,077.76	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	5,842.40	ENHAM	Invoice	External Residential Care
Children's Services Directorate	10/11/2021	532.74	ERNEST BEVIN COLLEGE	Invoice	Miscellaneous Income
Adult Social Services Directorate	10/11/2021	10,174.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	663.00	F G KEEN LTD	Invoice	Equipment
Environment & Community Services Directorate	10/11/2021	1,643.76	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/11/2021	5,283.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	3,524.00	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	3,942.71	Foxley Lodge Care Home	Invoice	Residentl Care Conts
Adult Social Services Directorate	10/11/2021	30,826.00	Future Steps Project - Homes A	Invoice	Supported Living
Environment & Community Services Directorate	10/11/2021	586.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2021	28,490.60	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	3,628.00	Glebe Housing Association	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	10,272.80	GLEN CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	14,072.24	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	4,273.88	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	3,545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	6,128.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	4,249.60	Healthcare Homes Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	17,484.08	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	4,203.60	Heathrow Link Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	4,500.00	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/11/2021	3,972.92	Homebridge Care Group	Invoice	Supported Living
Housing & Regeneration Directorate	10/11/2021	22,408.80	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	10/11/2021	10,316.30	Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	6,196.66	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	4,429.80	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	5,950.00	InclusivePlus Support Services	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	13,074.77	Independence Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	4,515.28	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	3,936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,384.00	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care

Adult Social Services Directorate	10/11/2021	2,440.96	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	9,652.88	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	26,484.88	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,083.20	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Capital Expenditure	10/11/2021	8,145.60	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/11/2021	3,407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	41,510.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	73,368.28	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	2,001.36	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	10/11/2021	4,913.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	5,707.80	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,696.36	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	95,298.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/11/2021	595.20	London Crystal Palace Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	5,864.24	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	87,234.60	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	77,516.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	11,389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	8,100.52	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	742.46	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	10/11/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	12,434.28	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	76,192.56	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	6,841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	5,039.04	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	341,241.17	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	10,109.20	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	4,532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Resources Directorate	10/11/2021	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments

Adult Social Services Directorate	10/11/2021	8,259.41	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	1,801.46	Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2021	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	10/11/2021	29,585.24	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	2,898.72	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	10/11/2021	2,304.04	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	49,792.55	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	20,178.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	22,917.31	NOTTING HILL GENESIS	Invoice	Rents - Other
Chief Executives Directorate	10/11/2021	665.60	NOVAL CATERING LTD	Invoice	Food & Consumables
Adult Social Services Directorate	10/11/2021	3,832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,126.36	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	10/11/2021	6,554.99	Optivo	Invoice	APC - Other Cla Services
Adult Social Services Directorate	10/11/2021	1,772.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	10/11/2021	4,860.00	Oxford Active LTD	Invoice	Materials
Adult Social Services Directorate	10/11/2021	3,243.20	Pages Homes Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2021	1,092.80	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2021	13,706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	10,261.12	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,254.60	Pilgrims' Friend society	Invoice	External Residential Care
Resources Directorate	10/11/2021	23,784.06	Plexus Law LLP	Invoice	Personal Account
Adult Social Services Directorate	10/11/2021	2,764.40	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	27,583.88	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	881.60	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	10,305.17	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	4,307.16	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2021	2,893.20	Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	8,674.36	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	7,506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	30,027.44	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	7,299.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	4,691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	10/11/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/11/2021	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/11/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/11/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	10/11/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/11/2021	1,159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	10/11/2021	1,306.50	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Children's Services Directorate	10/11/2021	4,737.50	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	10/11/2021	5,651.10	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/11/2021	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	10/11/2021	740.80	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	10/11/2021	10,851.47	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	10/11/2021	9,100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	10/11/2021	6,941.78	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	10/11/2021	760.80	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	10/11/2021	2,098.88	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	10/11/2021	500.00	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Capital Expenditure	10/11/2021	160,365.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/11/2021	4,976.32	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	15,495.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	15,566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	22,563.12	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	41,338.56	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	11,239.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	4,262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	3,840.00	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	10/11/2021	18,470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Resources Directorate	10/11/2021	9,433.67	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/11/2021	37,726.32	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	4,578.52	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	2,278.20	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	3,497.88	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	34,437.68	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	22,978.16	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	11,356.12	SEQUENCE CARE GROUP	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2021	2,340.00	Serco Limited	Invoice	Training
Housing & Regeneration Directorate	10/11/2021	38,049.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2021	10,850.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	11,697.68	Sittara Ltd	Invoice	B&B Payments
Children's Services Directorate	10/11/2021	600.00	Sizzling Heat Catering	Invoice	Materials

Housing & Regeneration Directorate	10/11/2021	2,046.00	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate	10/11/2021	16,046.00	Snowflake School	Invoice	Independent Fees
Adult Social Services Directorate	10/11/2021	56,989.12	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	1,475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	10/11/2021	90,000.00	SOUTHFIELDS ACADEMY	Invoice	Equipment
Adult Social Services Directorate	10/11/2021	6,775.88	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	5,990.19	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	36,070.32	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	2,854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	7,638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	1,134.00	Stef & Phillips ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	10/11/2021	22,241.49	STENFORD PROPERTY LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	10/11/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	21,964.72	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	15,008.40	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	7,650.04	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Resources Directorate	10/11/2021	1,237.95	SW London & St Georges MH NHS	Invoice	HB Overpayments
Environment & Community Services Directorate	10/11/2021	31,954.03	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2021	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	10/11/2021	6,789.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate	10/11/2021	14,302.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	10/11/2021	650.00	The Base Co - Lee Whitaker	Invoice	Sib's
Children's Services Directorate	10/11/2021	71,126.01	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Children's Services Directorate	10/11/2021	12,931.50	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	10/11/2021	10,822.04	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	10/11/2021	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	14,359.19	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	90,463.32	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	6,129.80	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	10/11/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	10/11/2021	1,950.38	The Student Housing Company	Invoice	APC - Other Cla Services
Adult Social Services Directorate	10/11/2021	17,360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	5,347.21	THORNTON LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2021	5,654.40	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	10/11/2021	49,954.09	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	10/11/2021	912.00	TOP REMOVALS	Invoice	Under Occupation Payments

Adult Social Services Directorate	10/11/2021	3,275.76	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	37,869.78	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	10/11/2021	2,554.30	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	10/11/2021	2,177.28	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	10/11/2021	5,680.32	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/11/2021	56,656.16	VOYAGE CARE LTD	Invoice	External Residential Care
Resources Directorate	10/11/2021	112,064.96	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Capital Expenditure	10/11/2021	833,678.02	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/11/2021	8,706.12	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	5,666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	3,597.77	Westcott House	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2021	39,626.32	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/11/2021	4,690.12	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	3,616.00	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2021	14,546.44	WINSLOW COURT	Invoice	External Residential Care
Capital Expenditure	10/11/2021	90,632.00	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/11/2021	2,884.00	Woodlands Nursing Home	Invoice	External Residential Care
Children's Services Directorate	10/11/2021	57,893.98	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	10/11/2021	11,625.72	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2021	9,285.48	ABBEY CARE CENTRE T/A BHAKTIS	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	2,076.25	Access UK Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	11/11/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	11/11/2021	7,681.57	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Adult Social Services Directorate	11/11/2021	2,687.20	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	8,989.60	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	10,831.92	BEECH LODGE	Invoice	External Residential Care
Capital Expenditure	11/11/2021	3,786.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/11/2021	3,413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	28,478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Children's Services Directorate	11/11/2021	1,220.40	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	11/11/2021	2,043.60	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	11/11/2021	14,824.00	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	21,939.72	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	40,023.92	Caretch Community Services Lt	Invoice	External Residential Care

Adult Social Services Directorate	11/11/2021	8,415.00	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	3,456.24	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	4,585.16	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	57,366.24	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	15,271.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	24,180.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Environment & Community Services Directorate	11/11/2021	51,663.90	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/11/2021	7,133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	21,568.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/11/2021	26,359.88	Creative Support Ltd	Invoice	Supported Living
Environment & Community Services Directorate	11/11/2021	679.30	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/11/2021	9,479.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	830.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	11/11/2021	1,126.73	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	11/11/2021	4,056.48	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	4,916.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2021	8,567.68	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	11/11/2021	644.32	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	7,189.28	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	15,124.24	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2021	5,394.19	G.S.S.W (GLASSPACE SPECIAL WOR	Invoice	Materials
Environment & Community Services Directorate	11/11/2021	4,358.06	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Adult Social Services Directorate	11/11/2021	6,779.48	HAVELock COURT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	11/11/2021	35,537.34	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	11/11/2021	3,238.72	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	15,081.85	HEATHLAND COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2021	17,998.80	HOUSEMARK LTD	Invoice	Subscriptions
Adult Social Services Directorate	11/11/2021	3,127.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Capital Expenditure	11/11/2021	4,424.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Capital Expenditure	11/11/2021	1,326.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/11/2021	7,104.00	Leading Construction Ltd	Invoice	General Contract Work
Adult Social Services Directorate	11/11/2021	1,200.00	Me Learning Ltd	Invoice	Other PH Contracts
Adult Social Services Directorate	11/11/2021	4,850.08	MHA CARE GROUP	Invoice	External Nursing Care
Environment & Community Services Directorate	11/11/2021	1,120.00	Motor Accident Protection Serv	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/11/2021	1,858.04	Newsquest Media Group Ltd	Invoice	Postage
Adult Social Services Directorate	11/11/2021	5,416.84	NonStop Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	11/11/2021	199,033.71	NSL LIMITED	Invoice	Enforcement Contractor

Adult Social Services Directorate	11/11/2021	155,307.80	ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	11/11/2021	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	11/11/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2021	10,803.11	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/11/2021	21,288.12	Penkz Limited	Invoice	Supported Living
Environment & Community Services Directorate	11/11/2021	2,268.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/11/2021	864.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	11/11/2021	1,944.40	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	11/11/2021	2,250.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	11/11/2021	720.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Resources Directorate	11/11/2021	4,881.00	REDACTED PERSONAL DATA	Invoice	Materials
Capital Expenditure	11/11/2021	11,209.10	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/11/2021	7,400.00	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	11/11/2021	14,476.80	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	11/11/2021	1,831.20	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	11/11/2021	37,347.16	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	11/11/2021	131,658.00	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2021	16,365.49	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/11/2021	204,479.83	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	11/11/2021	26,304.80	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	1,132.80	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	63,919.06	The Regard Partnership Ltd	Invoice	Supported Living
Environment & Community Services Directorate	11/11/2021	508.63	TOUCAN TOOL CO LTD	Invoice	Materials
Resources Directorate	11/11/2021	2,177.28	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	11/11/2021	630.00	White Label Productions Ltd t/	Invoice	Panacea Graphics
Adult Social Services Directorate	11/11/2021	5,719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	16,628.12	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	12/11/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/11/2021	1,411.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	12/11/2021	600.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/11/2021	33,775.40	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/11/2021	40,691.20	Accurate Roofing Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	12/11/2021	22,582.87	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	12/11/2021	1,320.00	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/11/2021	3,439.78	AMICHEM LIMITED FNQ61 T/A KRYST	Invoice	Third Party Pymt - Health
Resources Directorate	12/11/2021	1,770.04	ATMOS Data Services	Invoice	Materials

Environment & Community Services Directorate	12/11/2021	29,533.44	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/11/2021	2,500.00	Bailiss & Company Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12/11/2021	21,250.00	BAKED BEAN COMPANY CHARITY	Invoice	Materials
Adult Social Services Directorate	12/11/2021	1,065.87	BARKERS CHEMIST LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/11/2021	4,531.69	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Housing & Regeneration Directorate	12/11/2021	600.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Adult Social Services Directorate	12/11/2021	1,960.00	Blossom View	Invoice	External Resi Respite Care
Adult Social Services Directorate	12/11/2021	9,442.56	Boots UK Limited	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/11/2021	2,796.20	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Children's Services Directorate	12/11/2021	600.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	12/11/2021	2,889.00	Children's Complex Care LTD	Invoice	Mainstream Top-Up
Adult Social Services Directorate	12/11/2021	8,238.77	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Resources Directorate	12/11/2021	8,262.00	CIVICA UK LTD	Invoice	Hardware purchases
Adult Social Services Directorate	12/11/2021	5,625.43	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2021	2,019.39	Crescent Care Home with Nursin	Invoice	External Nursing Care
Adult Social Services Directorate	12/11/2021	2,358.99	Crossways Nursing Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/11/2021	509.32	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	12/11/2021	672.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/11/2021	1,083.46	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	12/11/2021	38,452.80	Dock Street Events Ltd.	Invoice	General Contract Work
Adult Social Services Directorate	12/11/2021	2,940.60	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2021	509.54	FindGoodCare Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/11/2021	17,570.08	Fortis Care	Invoice	Supported Living
Children's Services Directorate	12/11/2021	3,060.00	Ga'al Services Ltd	Invoice	Transport
Children's Services Directorate	12/11/2021	81,404.11	Gallagher Bassett	Invoice	Central Insurance Fund
Adult Social Services Directorate	12/11/2021	8,884.01	HANSON GARAGES LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12/11/2021	942.90	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/11/2021	2,075.60	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Chief Executives Directorate	12/11/2021	8,340.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Adult Social Services Directorate	12/11/2021	3,119.29	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/11/2021	742.00	KDS MEDICARE LTD	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	12/11/2021	738.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/11/2021	3,350.40	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/11/2021	5,946.24	Lilian Davis Group Ltd	Invoice	Supported Living
Chief Executives Directorate	12/11/2021	807.00	LOCAL AUTHORITIES AIRCRAFT NOI	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/11/2021	263,994.59	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	12/11/2021	2,104.56	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk

Capital Expenditure	12/11/2021	4,125.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/11/2021	806.89	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Children's Services Directorate	12/11/2021	984.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Capital Expenditure	12/11/2021	2,460.00	NOICO LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12/11/2021	2,802.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/11/2021	573.30	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	12/11/2021	1,384.50	PATEL JG & KG LLP T/A AURA PHA	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/11/2021	2,910.91	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/11/2021	2,419.14	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Resources Directorate	12/11/2021	12,600.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12/11/2021	2,115.15	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Capital Expenditure	12/11/2021	3,205.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/11/2021	713.20	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/11/2021	3,125.90	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Children's Services Directorate	12/11/2021	1,260.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	12/11/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	12/11/2021	525.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	12/11/2021	18,180.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	12/11/2021	3,750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/11/2021	927.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	12/11/2021	1,459.06	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/11/2021	960.00	REDACTED PERSONAL DATA	Invoice	Hire of Facilities
Chief Executives Directorate	12/11/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	12/11/2021	662.48	Restore Datashred Limited	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	12/11/2021	513.60	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/11/2021	2,413.38	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Adult Social Services Directorate	12/11/2021	1,183.96	SAFEDALE T/A BARKERS CHEMIST	Invoice	Third Party Pymt - Health
Capital Expenditure	12/11/2021	1,800.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	12/11/2021	14,554.08	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12/11/2021	18,964.00	Snowflake School	Invoice	Independent Fees
Housing & Regeneration Directorate	12/11/2021	8,250.00	South West London Law Centre	Invoice	Legal & Court Fees
Children's Services Directorate	12/11/2021	645.00	ST GEORGE'S HOSPITAL CHARITY	Invoice	Training
Children's Services Directorate	12/11/2021	2,535.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	Equipment
Housing & Regeneration Directorate	12/11/2021	1,597.71	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	12/11/2021	5,580.30	TES GLOBAL LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	12/11/2021	14,289.60	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Adult Social Services Directorate	12/11/2021	2,748.94	THE MANOR HOUSE	Invoice	External Residential Care

Chief Executives Directorate	12/11/2021	3,815.00	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Adult Social Services Directorate	12/11/2021	154,722.83	Transport for London	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/11/2021	5,458.44	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/11/2021	271,145.05	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/11/2021	1,783.22	WANDLE HOUSING ASSOCIATION LTD	Invoice	APC - Other Cla Services
Capital Expenditure	12/11/2021	574,497.95	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/11/2021	3,600.00	Westland Environmental Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	12/11/2021	750.00	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Resources Directorate	12/11/2021	1,572.60	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	12/11/2021	2,376.00	ZOHO CORPORATION B.V.	Invoice	Application maintenance
Adult Social Services Directorate	15/11/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/11/2021	1,898.00	Academy of Music Production Lt	Invoice	Post 16 fees
Capital Expenditure	15/11/2021	3,000.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/11/2021	8,946.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2021	5,041.36	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/11/2021	1,275.00	CHELSEA FC FOUNDATION	Invoice	Grants to Voluntary Orgs
Resources Directorate	15/11/2021	600.00	CIVICA UK LTD	Invoice	Training
Housing & Regeneration Directorate	15/11/2021	618.55	clancy court freehold limited	Invoice	Service Charges
Environment & Community Services Directorate	15/11/2021	234,243.45	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Environment & Community Services Directorate	15/11/2021	25,703.10	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	15/11/2021	17,207.14	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2021	15,040.92	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/11/2021	3,000.00	EMILADA LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	15/11/2021	814.80	Flowbird Smart City UK Limited	Invoice	CPZ Zone Extensions
Capital Expenditure	15/11/2021	1,000.00	Gowen & Stephens	Invoice	CAPEXP Capital grants
Capital Expenditure	15/11/2021	66,347.00	Hanne & Co Solicitors Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	15/11/2021	1,360.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	15/11/2021	847.50	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	15/11/2021	7,914.00	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Capital Expenditure	15/11/2021	1,000.00	IMY Legal	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	15/11/2021	705.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	15/11/2021	2,066.25	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	15/11/2021	14,355.46	Leading Construction Ltd	Invoice	General Contract Work
Capital Expenditure	15/11/2021	47,012.09	LIFTWORKS	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/11/2021	22,270.17	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/11/2021	2,850.00	London Speech Therapy	Invoice	Other Therapies

Environment & Community Services Directorate	15/11/2021	4,020.00	METDESK LIMITED	Invoice	Materials
Children's Services Directorate	15/11/2021	1,658.00	Mott MacDonald	Invoice	Adoption Support
Children's Services Directorate	15/11/2021	14,910.00	NHS SOUTH WEST LONDON CCG	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	15/11/2021	39,455.93	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/11/2021	7,194.00	OCEAN MEDIA GROUP LTD	Invoice	Conference Expenses
Children's Services Directorate	15/11/2021	73,571.55	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	15/11/2021	630.60	OSWALD DONNER & CO LTD	Invoice	Materials
Environment & Community Services Directorate	15/11/2021	8,305.74	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/11/2021	1,850.40	PARS Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	15/11/2021	3,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	15/11/2021	617.64	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	15/11/2021	2,296.80	PROSPERO Teaching	Invoice	Equipment
Capital Expenditure	15/11/2021	546.00	RAD Fire Sprinklers	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/11/2021	1,596.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/11/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Resources Directorate	15/11/2021	1,330.10	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Environment & Community Services Directorate	15/11/2021	820.80	REDACTED PERSONAL DATA	Invoice	Business Permits
Children's Services Directorate	15/11/2021	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	15/11/2021	6,048.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/11/2021	6,355.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent Fees
Adult Social Services Directorate	15/11/2021	1,498.42	SH:24 CIC	Invoice	Health Promotion Service
Children's Services Directorate	15/11/2021	1,950.00	SHARE COMMUNITY	Invoice	Post 16 fees
Environment & Community Services Directorate	15/11/2021	820.25	SIMPLY LETTING LONDON COM LTD	Invoice	Business Permits
Housing & Regeneration Directorate	15/11/2021	48,286.88	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Environment & Community Services Directorate	15/11/2021	912.50	ST GEORGES HOSPITAL	Invoice	Business Permits
Environment & Community Services Directorate	15/11/2021	44,378.21	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2021	2,490.91	STRATTON CYCLES LTD	Invoice	General Contract Work
Children's Services Directorate	15/11/2021	677.00	Therapy4Kids	Invoice	Other Therapies
Chief Executives Directorate	15/11/2021	8,400.00	THINK EVENTS (LONDON) LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	15/11/2021	8,341.30	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/11/2021	2,311.70	TMS Skills	Invoice	Consultants Fees
Environment & Community Services Directorate	15/11/2021	543.18	TOMTOM TELEMATICS SALES B.V	Invoice	Internal Transport Recharges
Children's Services Directorate	15/11/2021	707.40	Tradewind Recruitment Social C	Invoice	Agency Staff
Housing & Regeneration Directorate	15/11/2021	581.96	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	15/11/2021	1,500.00	Unifrog Education Ltd	Invoice	Materials
Chief Executives Directorate	15/11/2021	3,960.00	Virgin StartUp	Invoice	Project Work
Capital Expenditure	15/11/2021	10,080.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees

Children's Services Directorate	15/11/2021	580.00	Wonde Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	15/11/2021	2,510.40	WSP UK LIMITED	Invoice	SSA Richmond Recharge
Children's Services Directorate	15/11/2021	2,872.80	ZEN TALENT Limited	Invoice	Agency Staff
Children's Services Directorate	16/11/2021	103,395.42	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up
Resources Directorate	16/11/2021	8,831.00	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	16/11/2021	6,627.60	Allibone Electrical Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/11/2021	5,967.00	Allibone Electrical Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/11/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	16/11/2021	17,146.08	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	16/11/2021	1,204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	16/11/2021	3,150.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	16/11/2021	24,416.28	BECKMEAD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	16/11/2021	5,285.46	BEORMUND PRIMARY SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	16/11/2021	2,515.68	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Children's Services Directorate	16/11/2021	7,713.40	BISHOP THOMAS GRANT	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	20,167.46	Blenheim High School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2021	121,499.11	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	16/11/2021	1,100.00	BroGa (UK) Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/11/2021	4,362.41	Camelot Primary School	Invoice	Special School Top-up
Children's Services Directorate	16/11/2021	660.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Children's Services Directorate	16/11/2021	3,715.66	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	16/11/2021	27,611.94	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	880.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	16/11/2021	16,014.70	CAREW ACADEMY	Invoice	Special School Top-up
Children's Services Directorate	16/11/2021	3,176.92	Carshalton Athletic	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	3,344.90	Charing CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	4,340.00	CHILD FOCUS FOSTERING AGENCY	Invoice	Staying Put
Children's Services Directorate	16/11/2021	4,909.20	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	16/11/2021	4,536.90	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Capital Expenditure	16/11/2021	1,158.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16/11/2021	960.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	16/11/2021	8,640.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	16/11/2021	4,140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2021	45,628.16	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	16/11/2021	1,697.64	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	16/11/2021	1,868.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	16/11/2021	2,914.18	DRUMCONNER HOMES LTD	Invoice	External Nursing Care

Children's Services Directorate	16/11/2021	12,001.00	DURHAM COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	16/11/2021	28,052.59	Dysart School	Invoice	Special School Top-up
Chief Executives Directorate	16/11/2021	730.80	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Chief Executives Directorate	16/11/2021	7,200.00	Enterprise Nation Ltd	Invoice	Project Work
Housing & Regeneration Directorate	16/11/2021	786.60	F G KEEN LTD	Invoice	Materials
Adult Social Services Directorate	16/11/2021	1,352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Children's Services Directorate	16/11/2021	4,044.95	Folio Education Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	2,894.69	Fulham Boys School Limited	Invoice	Mainstream Top-Up
Adult Social Services Directorate	16/11/2021	504.05	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/11/2021	3,215.32	GAS ADVISORY SERVICES LTD	Invoice	Gas
Children's Services Directorate	16/11/2021	4,660.00	GENERATE	Invoice	Preventing Accom
Adult Social Services Directorate	16/11/2021	23,121.23	Gracewell Healthcare	Invoice	Residentl Care Conts
Children's Services Directorate	16/11/2021	600.00	Gravitas Training Consultants	Invoice	Project Work
Children's Services Directorate	16/11/2021	1,532.75	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/11/2021	52,374.37	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	16/11/2021	2,894.69	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	13,249.94	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	4,566.95	Holland Park School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	14,446.19	Holy Trinity CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	1,470.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	16/11/2021	18,717.95	IAN MIKARDO HIGH SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	16/11/2021	4,214.91	IQRA VA PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Chief Executives Directorate	16/11/2021	4,508.44	KALL KWIK	Invoice	Printing
Children's Services Directorate	16/11/2021	715.50	KIDS	Invoice	Preventing Accom
Children's Services Directorate	16/11/2021	2,100.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	16/11/2021	21,575.89	King's Oak School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	1,890.25	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	16/11/2021	8,185.73	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	16/11/2021	1,266.20	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	16/11/2021	9,749.10	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Chief Executives Directorate	16/11/2021	867.60	Liberty Printers (AR)	Invoice	Printing
Chief Executives Directorate	16/11/2021	5,970.00	LIGHTING & ILLUMINATION TECH E	Invoice	Consultants Fees
Adult Social Services Directorate	16/11/2021	5,743.47	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/11/2021	2,415.89	LLOYDS PHARMACY LTD FQA40	Invoice	Third Party Pymt - Health
Children's Services Directorate	16/11/2021	113,467.22	London Borough Of Merton	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2021	3,488.40	M2 PROPERTY LIMITED	Invoice	Service Charges
Children's Services Directorate	16/11/2021	13,835.92	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up

Children's Services Directorate	16/11/2021	8,500.00	Manhood Academy Global	Invoice	Project Work
Children's Services Directorate	16/11/2021	1,343.20	MEDACS HOMECARE	Invoice	Preventing Accom
Chief Executives Directorate	16/11/2021	1,380.00	MEDIAMIXER NEW MEDIA	Invoice	Advertising / Publicity
Resources Directorate	16/11/2021	40,940.40	MIDLANDHR	Invoice	Software purchases
Adult Social Services Directorate	16/11/2021	20,032.90	MIHOMECARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	16/11/2021	1,274.00	NEWS UK & IRELAND LTD/ TA NEWS	Invoice	Subscriptions
Children's Services Directorate	16/11/2021	10,291.75	NonStop Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/11/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2021	21,504.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	16/11/2021	9,543.63	Parkgate Nursing Agency	Invoice	External Homecare
Adult Social Services Directorate	16/11/2021	1,439.13	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	16/11/2021	524.12	Places for People Scotland	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/11/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	16/11/2021	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Environment & Community Services Directorate	16/11/2021	2,492.95	PROJECT CENTRE Ltd	Invoice	Agency Staff
Children's Services Directorate	16/11/2021	12,869.71	Queen Charlotte Education Spec	Invoice	Special School Top-up
Children's Services Directorate	16/11/2021	872.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/11/2021	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	16/11/2021	562.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	16/11/2021	1,620.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Adult Social Services Directorate	16/11/2021	960.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	16/11/2021	2,005.30	REDACTED PERSONAL DATA	Invoice	Essentials
Adult Social Services Directorate	16/11/2021	700.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	16/11/2021	734.83	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2021	5,400.00	REFIL EATERIE LTD	Invoice	Placement Costs
Adult Social Services Directorate	16/11/2021	522.86	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Children's Services Directorate	16/11/2021	7,815.86	Robin Hood Primary School	Invoice	Mainstream Top-Up
Chief Executives Directorate	16/11/2021	6,180.00	Room for Work Limited	Invoice	General Contract Work
Children's Services Directorate	16/11/2021	12,318.27	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Environment & Community Services Directorate	16/11/2021	720.00	ROYAL INSTITUTE OF CHARTERED SURVEYORS	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	16/11/2021	884.52	SCOTTISH POWER ENERGY RETAIL L	Invoice	Energy - Electricity
Adult Social Services Directorate	16/11/2021	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	16/11/2021	3,153.38	SOCIAL HOUSING LONDON LTD	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	16/11/2021	5,156.24	St Bernadette Catholic Junior	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	79,474.56	ST ELIZABETHS CENTRE	Invoice	Independent Fees
Children's Services Directorate	16/11/2021	9,465.35	ST GILES SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	16/11/2021	2,689.39	St Mark's Church of England Pr	Invoice	Mainstream Top-Up

Adult Social Services Directorate	16/11/2021	3,090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Children's Services Directorate	16/11/2021	25,199.69	St Mary's Catholic Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	4,362.41	ST PETER'S EATON SQUARE C.E PR	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	3,763.43	St Philip's School	Invoice	Special School Top-up
Children's Services Directorate	16/11/2021	9,148.72	St Philomena's High School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	10,055.10	St Thomas More Language Colleg	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2021	75,842.76	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	16/11/2021	8,584.80	The Autism Project - Care Trad	Invoice	Special School Top-up
Adult Social Services Directorate	16/11/2021	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	16/11/2021	3,038.40	The Defib Pad is part of	Invoice	Equipment
Children's Services Directorate	16/11/2021	19,689.81	The Hurlington Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	2,689.39	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	800.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	16/11/2021	5,345.85	The Pegasus Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	3,856.65	The Quest Academy	Invoice	Mainstream Top-Up
Adult Social Services Directorate	16/11/2021	4,150.19	The Regard Partnership Ltd	Invoice	External Homecare
Chief Executives Directorate	16/11/2021	750.00	THREE COLOURS LTD	Invoice	General Contract Work
Adult Social Services Directorate	16/11/2021	7,176.00	Together for Mental Wellbeing	Invoice	External Residential Care
Housing & Regeneration Directorate	16/11/2021	1,428.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	16/11/2021	8,580.00	Traverse Procurement Ltd	Invoice	Consultants Fees
Children's Services Directorate	16/11/2021	14,515.02	TURNEY PRIMARY SPECIAL SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	16/11/2021	1,138.80	TWINKL LTD	Invoice	Subscriptions
Children's Services Directorate	16/11/2021	82,268.00	Wandle Learning Trust T/A	Invoice	Transfers to Schools
Children's Services Directorate	16/11/2021	14,805.49	Wandle Valley Academy	Invoice	Special School Top-up
Children's Services Directorate	16/11/2021	4,755.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/11/2021	3,575.02	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Chief Executives Directorate	16/11/2021	2,364.00	WARNERS MIDLANDS PLC	Invoice	Printing
Children's Services Directorate	16/11/2021	5,882.79	WILLIAM MORRIS ACADEMY	Invoice	Post 16 fees
Children's Services Directorate	16/11/2021	4,489.28	Woodmansterne School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	18,127.96	Wyvil Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2021	780.00	Your Healthcare CIC	Invoice	Other Therapies
Adult Social Services Directorate	17/11/2021	2,779.00	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	17/11/2021	1,756.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Resources Directorate	17/11/2021	40,596.61	ADARE SEC LIMITED	Invoice	Printing
Chief Executives Directorate	17/11/2021	700.00	Advocacy After Fatal Domestic	Invoice	Training
Housing & Regeneration Directorate	17/11/2021	619.00	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	17/11/2021	2,945.52	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores

Housing & Regeneration Directorate	17/11/2021	1,072.24	AHR Building Consultancy Ltd	Invoice	External Decs
Housing & Regeneration Directorate	17/11/2021	2,214.28	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	17/11/2021	18,182.82	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	17/11/2021	7,623.60	ARK PEST CONTROL LTD	Invoice	Vacants
Capital Expenditure	17/11/2021	4,106.40	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/11/2021	2,093.46	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	17/11/2021	1,945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	17/11/2021	1,454.00	Avidity Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	17/11/2021	1,700.09	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	17/11/2021	29,400.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Housing & Regeneration Directorate	17/11/2021	528.00	Betreel Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	17/11/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	17/11/2021	5,616.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Environment & Community Services Directorate	17/11/2021	2,798.99	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Resources Directorate	17/11/2021	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Housing & Regeneration Directorate	17/11/2021	2,748.66	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Capital Expenditure	17/11/2021	4,327.20	Carter Lemon Camerons LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/11/2021	1,080.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	17/11/2021	2,097.20	Children's Complex Care LTD	Invoice	Preventing Accom
Resources Directorate	17/11/2021	379,942.00	City Of London (London Council	Invoice	Concessionary Fares
Environment & Community Services Directorate	17/11/2021	1,730.39	CITY SUBURBAN TREE SURGEONS LTD	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	17/11/2021	4,200.00	Clear Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/11/2021	1,080.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Environment & Community Services Directorate	17/11/2021	1,900.20	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	17/11/2021	574.80	DNA Legal Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	17/11/2021	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	17/11/2021	21,348.09	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/11/2021	30,630.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Capital Expenditure	17/11/2021	35,937.48	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/11/2021	14,470.80	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	17/11/2021	8,225.21	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/11/2021	1,383.48	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	17/11/2021	89,585.29	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/11/2021	30,355.33	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	17/11/2021	2,845.45	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/11/2021	65,340.60	Gilroy Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	17/11/2021	1,884.36	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores

Adult Social Services Directorate	17/11/2021	18,216.64	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	17/11/2021	6,476.40	Hill Electrical Services Contr	Invoice	General Repairs S/C
Capital Expenditure	17/11/2021	27,199.10	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17/11/2021	685.00	HORNSBY HOUSE	Invoice	Business Permits
Housing & Regeneration Directorate	17/11/2021	197,194.42	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	2,610.00	HSS Training	Invoice	Training
Children's Services Directorate	17/11/2021	540.00	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Housing & Regeneration Directorate	17/11/2021	3,911.39	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	17/11/2021	3,668.40	JT ENTERPRISES	Invoice	Hired Services
Housing & Regeneration Directorate	17/11/2021	1,728.52	KEEGANS LTD	Invoice	External Decs
Chief Executives Directorate	17/11/2021	5,690.00	KINGS COLLEGE LONDON	Invoice	Training
Children's Services Directorate	17/11/2021	8,748.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Housing & Regeneration Directorate	17/11/2021	2,436.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/11/2021	2,306.88	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	17/11/2021	2,857.20	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Housing & Regeneration Directorate	17/11/2021	9,232.68	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/11/2021	11,192.40	LHG Wembley Ltd	Invoice	B&B Payments
Children's Services Directorate	17/11/2021	3,653.35	Lighthouse Care Services LTD	Invoice	External Lodgings
Children's Services Directorate	17/11/2021	3,857.14	Lika Famiy Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	17/11/2021	10,300.96	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	18,675.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	42,973.20	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	32,943.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	1,009.80	London Walthamstow Limited	Invoice	B&B Payments
Environment & Community Services Directorate	17/11/2021	554.40	LORDS - GEORGE LINES	Invoice	Building Works Stores
Children's Services Directorate	17/11/2021	24,117.07	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ers
Housing & Regeneration Directorate	17/11/2021	34,226.53	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	17/11/2021	32,055.00	MALLATITE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/11/2021	20,514.00	MAND (PLS) LTD	Invoice	Agency Staff
Environment & Community Services Directorate	17/11/2021	7,689.34	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	17/11/2021	15,158.30	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/11/2021	2,653.20	Meadow Asset Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	1,646.29	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	17/11/2021	11,975.00	MOAT SCHOOL FULHAM	Invoice	Independent Fees
Chief Executives Directorate	17/11/2021	4,796.40	Mobius Industries Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	17/11/2021	36,981.53	MUSHKIL AASAAN LTD	Invoice	External Homecare
Resources Directorate	17/11/2021	6,020.27	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees

Environment & Community Services Directorate	17/11/2021	174,032.00	NHS SOUTH WEST LONDON CCG	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	17/11/2021	1,581.12	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	17/11/2021	1,500.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/11/2021	11,689.42	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Adult Social Services Directorate	17/11/2021	1,559.95	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	17/11/2021	1,144.71	PINNACLE FM LTD	Invoice	Postage
Capital Expenditure	17/11/2021	2,044.80	PINSENT MASONS	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	17/11/2021	960.00	PLAY THERAPY SERVICES LTD	Invoice	Training
Capital Expenditure	17/11/2021	157,645.52	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Capital Expenditure	17/11/2021	3,352.13	PRISM UK MEDICAL LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17/11/2021	555.51	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/11/2021	3,455.78	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	17/11/2021	521.89	RAYNERS	Invoice	General Contract Work
Children's Services Directorate	17/11/2021	764.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/11/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/11/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	17/11/2021	2,888.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/11/2021	1,117.12	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/11/2021	790.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	17/11/2021	913.92	REDACTED PERSONAL DATA	Invoice	Business Permits
Children's Services Directorate	17/11/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/11/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	17/11/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	17/11/2021	588.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/11/2021	554.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/11/2021	672.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/11/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/11/2021	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/11/2021	545.04	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/11/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	17/11/2021	817.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	17/11/2021	1,117.39	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Children's Services Directorate	17/11/2021	672.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/11/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	17/11/2021	12,476.60	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	45,720.35	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	17/11/2021	1,002.00	Socotec UK Limited	Invoice	General Repairs Non S/C

Adult Social Services Directorate	17/11/2021	5,116.88	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	17/11/2021	1,484.25	ST GILES SCHOOL	Invoice	Equipment
Housing & Regeneration Directorate	17/11/2021	1,260.00	Stef & Phillips ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/11/2021	702.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/11/2021	12,424.27	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	17/11/2021	1,000.00	Talent 4 Media	Invoice	General Contract Work
Environment & Community Services Directorate	17/11/2021	6,044.14	Tarmac Building Products Ltd	Invoice	Building Works Stores
Children's Services Directorate	17/11/2021	18,666.00	The Lioncare Group	Invoice	External Residential Care
Children's Services Directorate	17/11/2021	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Chief Executives Directorate	17/11/2021	630.00	The Quick Brown Fox Video Prod	Invoice	Printing
Housing & Regeneration Directorate	17/11/2021	1,860.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/11/2021	27,132.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	1,269.60	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	17/11/2021	1,372.22	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	17/11/2021	5,734.56	Universal Estates	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	17/11/2021	546.96	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Capital Expenditure	17/11/2021	4,290.77	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/11/2021	782.40	Your Membership Limited T/A	Invoice	Recruitment Costs
Adult Social Services Directorate	18/11/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	18/11/2021	1,845.10	A2ndVoice CIC	Invoice	Materials
Children's Services Directorate	18/11/2021	2,650.00	A2ndVoice CIC	Invoice	Materials
Adult Social Services Directorate	18/11/2021	885.60	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/11/2021	2,760.00	AECOM Limited	Invoice	Consultants Fees
Adult Social Services Directorate	18/11/2021	3,093.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/11/2021	795.00	ANN CRAFT TRUST	Invoice	Training
Children's Services Directorate	18/11/2021	11,877.00	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Children's Services Directorate	18/11/2021	165,871.95	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	18/11/2021	2,979.94	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	18/11/2021	720.00	ASPIRO EDUCATION LTD	Invoice	Training
Children's Services Directorate	18/11/2021	71,465.47	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Mainstream Top-Up
Children's Services Directorate	18/11/2021	10,873.69	Belleville Wix Academy	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	18/11/2021	649.60	Big Yellow Self Storage Ltd	Invoice	Legal & Court Fees
Chief Executives Directorate	18/11/2021	3,299.92	Black Heroes Foundation	Invoice	Miscellaneous Expenses
Children's Services Directorate	18/11/2021	67,206.33	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Children's Services Directorate	18/11/2021	50,122.73	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	18/11/2021	8,066.40	Cappagh Public Works Ltd	Invoice	Equipment
Children's Services Directorate	18/11/2021	3,439.45	Carecore LTD	Invoice	External Lodgings

Housing & Regeneration Directorate	18/11/2021	3,377.40	Carter Jonas LLP	Invoice	Consultants Fees
Children's Services Directorate	18/11/2021	54,507.14	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	18/11/2021	1,040.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	18/11/2021	3,081.90	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	18/11/2021	12,500.00	Cornfields School Kent	Invoice	Independent Fees
Environment & Community Services Directorate	18/11/2021	14,067.30	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	18/11/2021	960.00	D237	Invoice	General Contract Work
Environment & Community Services Directorate	18/11/2021	1,360.46	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/11/2021	720.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	18/11/2021	22,866.28	Eric Partick Care	Invoice	Mother & Baby
Adult Social Services Directorate	18/11/2021	2,442.00	EVERSHED BROS LTD	Invoice	Materials
Resources Directorate	18/11/2021	3,378.72	EXPERIAN LTD	Invoice	Application maintenance
Adult Social Services Directorate	18/11/2021	265,365.51	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/11/2021	25,592.89	Floreat Wandsworth Primary Sch	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	18/11/2021	1,858.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/11/2021	502.08	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Children's Services Directorate	18/11/2021	5,535.72	G & H Care Limited	Invoice	External Lodgings
Environment & Community Services Directorate	18/11/2021	15,535.80	Glasdon U.K.Ltd	Invoice	Equipment
Children's Services Directorate	18/11/2021	12,117.27	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Children's Services Directorate	18/11/2021	120,797.37	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	18/11/2021	392,455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	18/11/2021	31,348.66	Griffin Primary School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	18/11/2021	3,572.22	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	18/11/2021	47,731.49	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	18/11/2021	5,678.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	18/11/2021	1,040.15	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	18/11/2021	21,480.04	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/11/2021	3,150.57	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	18/11/2021	3,900.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/11/2021	2,805.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Resources Directorate	18/11/2021	7,200.00	KPMG	Invoice	External Audit Fees
Children's Services Directorate	18/11/2021	20,837.36	LAMBETH COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	18/11/2021	27,293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	18/11/2021	736,083.16	LINDEN LODGE SCHOOL	Invoice	Resource Base Top Up
Children's Services Directorate	18/11/2021	2,200.00	Lorna Edward Limited	Invoice	Materials
Environment & Community Services Directorate	18/11/2021	3,585.00	MARK BAILEY ASSOCIATES LTD	Invoice	Materials
Environment & Community Services Directorate	18/11/2021	1,800.00	Metis Consultants Ltd	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	18/11/2021	672.75	Metropolitan Housing Trust Ltd	Invoice	Under Occupation Payments
Chief Executives Directorate	18/11/2021	573.90	Mobius Industries Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	18/11/2021	5,885.94	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	18/11/2021	1,173.00	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Environment & Community Services Directorate	18/11/2021	3,635.46	NAL LTD	Invoice	Materials
Adult Social Services Directorate	18/11/2021	1,317.60	NonStop Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	18/11/2021	4,268.52	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	18/11/2021	31,306.37	OASIS ACADEMY PUTNEY	Invoice	Mainstream Top-Up
Children's Services Directorate	18/11/2021	708,969.38	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Children's Services Directorate	18/11/2021	1,625.25	Park Retail Ltd	Invoice	Internal Fostering
Environment & Community Services Directorate	18/11/2021	11,626.86	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/11/2021	1,846.44	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Children's Services Directorate	18/11/2021	3,288.93	Plumpton College	Invoice	Post 16 fees
Environment & Community Services Directorate	18/11/2021	2,400.00	Poiesis - Technical Services a	Invoice	Consultants Fees
Chief Executives Directorate	18/11/2021	600.00	PORTABLE TOILET HIRE LONDON LT	Invoice	Consultants Fees
Children's Services Directorate	18/11/2021	1,299.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/11/2021	7,978.13	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	18/11/2021	167,924.82	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	18/11/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	18/11/2021	810.60	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,240.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	948.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18/11/2021	1,176.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,076.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	18/11/2021	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Subsistance
Children's Services Directorate	18/11/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	18/11/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	18/11/2021	2,468.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	2,211.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	604.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	2,082.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	1,063.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,967.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,157.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	525.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	2,425.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	578.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	2,468.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	18/11/2021	1,322.88	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	895.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	817.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	538.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	620.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,489.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,967.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	18/11/2021	799.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	18/11/2021	6,401.54	REDACTED PERSONAL DATA	Invoice	Mainstream Top-Up
Children's Services Directorate	18/11/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	588.82	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	533.60	REDACTED PERSONAL DATA	Invoice	Other minor services
Chief Executives Directorate	18/11/2021	10,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,817.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,411.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,967.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,411.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,966.44	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,340.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	690.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	635.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	3,202.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	667.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	517.40	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	2,468.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	2,468.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	2,218.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	2,298.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	4,322.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,411.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/11/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/11/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/11/2021	27,129.91	Rutherford House School	Invoice	Mainstream Top-Up
Children's Services Directorate	18/11/2021	217,472.71	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Adult Social Services Directorate	18/11/2021	2,600.00	SENSEATION DAY SERVICES LTD	Invoice	External Daycare
Chief Executives Directorate	18/11/2021	8,250.00	SHAPeways.io	Invoice	Printing
Children's Services Directorate	18/11/2021	1,560.00	SHARE COMMUNITY	Invoice	Post 16 fees
Chief Executives Directorate	18/11/2021	3,600.00	Socialize Media Films Ltd	Invoice	General Contract Work

Children's Services Directorate	18/11/2021	290,190.39	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	18/11/2021	238,155.93	SOUTHFIELDS ACADEMY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	18/11/2021	2,237.28	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Children's Services Directorate	18/11/2021	1,936.18	St Charles Catholic Sixth Form	Invoice	Post 16 fees
Children's Services Directorate	18/11/2021	14,831.69	St Francis Xavier College	Invoice	Post 16 fees
Children's Services Directorate	18/11/2021	9,463.53	Step Academy Trust	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	18/11/2021	4,945.71	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/11/2021	1,035.00	TACT	Invoice	External Fostering
Children's Services Directorate	18/11/2021	46,299.00	THE ALTON (ACADEMY) SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	18/11/2021	7,445.92	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	18/11/2021	1,605.71	THE MANCHESTER COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	18/11/2021	11,821.15	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/11/2021	97,336.49	TOOTING PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	18/11/2021	524.15	TP MANUFACTURING LTD T/A PENDO	Invoice	Materials
Adult Social Services Directorate	18/11/2021	6,750.00	University of Reading	Invoice	Training
Adult Social Services Directorate	18/11/2021	11,891.14	VIBRANCE	Invoice	Workstep
Children's Services Directorate	18/11/2021	74,454.47	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Children's Services Directorate	18/11/2021	115,445.77	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Capital Expenditure	18/11/2021	10,511.28	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/11/2021	86,137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Capital Expenditure	18/11/2021	1,202,685.98	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/11/2021	1,645.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	19/11/2021	1,216.97	Abacus Mobility Ltd	Invoice	Materials
Housing & Regeneration Directorate	19/11/2021	1,564.26	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	19/11/2021	11,520.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	19/11/2021	16,828.80	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	19/11/2021	6,116.50	Brooklands College	Invoice	Post 16 fees
Resources Directorate	19/11/2021	24,479.71	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	19/11/2021	2,104.20	Carter Jonas LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/11/2021	2,040.00	Continental Landscapes Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/11/2021	54,722.44	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	19/11/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	19/11/2021	9,570.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19/11/2021	3,301.58	DH CROFTS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	19/11/2021	510.00	EnergyFit Ltd	Invoice	Stationery
Resources Directorate	19/11/2021	3,542.17	Gamma Telecom Limited	Invoice	Telephone Charges
Resources Directorate	19/11/2021	1,110.00	Halfords	Invoice	Personal Account

Children's Services Directorate	19/11/2021	702.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Housing & Regeneration Directorate	19/11/2021	855.12	JT ENTERPRISES	Invoice	General Contract Work
Adult Social Services Directorate	19/11/2021	17,378.02	Live Too Limited	Invoice	External Homecare
Chief Executives Directorate	19/11/2021	17,015.16	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	19/11/2021	1,282.50	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Consultants Fees
Children's Services Directorate	19/11/2021	2,045.05	Mott MacDonald	Invoice	Adoption Support
Children's Services Directorate	19/11/2021	1,099.34	Mott MacDonald	Invoice	Adoption Support
Children's Services Directorate	19/11/2021	2,630.00	Mott MacDonald	Invoice	Adoption Support
Children's Services Directorate	19/11/2021	1,811.82	Mott MacDonald	Invoice	Adoption Support
Children's Services Directorate	19/11/2021	1,810.00	Mott MacDonald	Invoice	Adoption Support
Resources Directorate	19/11/2021	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Adult Social Services Directorate	19/11/2021	1,147.44	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	19/11/2021	134,482.93	ONE TRUST	Invoice	External Daycare
Children's Services Directorate	19/11/2021	2,502.16	PEAC (UK) Ltd	Invoice	Materials
Children's Services Directorate	19/11/2021	16,250.00	PERSEID SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	19/11/2021	600.00	PHOENIX ECS LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	19/11/2021	12,057.00	PROVIDENCE HOUSE YOUTH CLUB	Invoice	Materials
Resources Directorate	19/11/2021	1,134.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	19/11/2021	685.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	19/11/2021	1,337.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	19/11/2021	5,359.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/11/2021	3,120.97	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/11/2021	5,850.00	S.A.M.E ACADEMY LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	19/11/2021	96,675.97	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	19/11/2021	8,940.83	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	19/11/2021	500.00	The Ubele Initiative	Invoice	Other minor services
Environment & Community Services Directorate	19/11/2021	35,100.00	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Resources Directorate	19/11/2021	5,648.94	WORKPLACE OPTIONS	Invoice	Employee Assistance programme
Environment & Community Services Directorate	19/11/2021	543.50	WPJ Services Ltd	Invoice	Business Permits
Children's Services Directorate	22/11/2021	158,707.70	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/11/2021	36,022.24	ACT TOO LTD	Invoice	Supported Living
Resources Directorate	22/11/2021	3,234.31	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	22/11/2021	865.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	22/11/2021	11,270.49	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/11/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	22/11/2021	5,999.94	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	22/11/2021	2,717.80	Anchor Trust - Greenacres	Invoice	External Residential Care

Children's Services Directorate	22/11/2021	1,999.57	Apples and Honey Nightingale	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2021	13,650.00	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Children's Services Directorate	22/11/2021	2,000.00	ArtStart -John Aarcher	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2021	14,152.80	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2021	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Adult Social Services Directorate	22/11/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	22/11/2021	11,563.28	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	22/11/2021	13,970.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	1,000.00	Busy Bees Nurseries Ltd	Invoice	SEN Inclusion
Adult Social Services Directorate	22/11/2021	3,888.00	C M CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	22/11/2021	3,132.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	22/11/2021	7,011.09	Care Direct UK Ltd	Invoice	External Residential Care
Children's Services Directorate	22/11/2021	3,586.91	CARMENA CHRISTIAN DAY NURSERY	Invoice	SEN Inclusion
Capital Expenditure	22/11/2021	1,800.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	22/11/2021	69,985.74	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/11/2021	1,557.82	CITRON HYGIENE UK LIMITED	Invoice	Cleaning
Resources Directorate	22/11/2021	1,440.00	Confined Space Services (UK) Limited	Invoice	Training
Environment & Community Services Directorate	22/11/2021	13,878.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	22/11/2021	3,760.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	5,580.57	Educare Nursery and the Montes	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2021	1,167.70	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	22/11/2021	806.00	Eveline Day Nursery Schools Lt	Invoice	CLA Support
Environment & Community Services Directorate	22/11/2021	1,103.47	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	22/11/2021	1,306.80	FireAngel Safety Technology	Invoice	Equipment
Children's Services Directorate	22/11/2021	7,230.42	Fledglings Early Years (DERINT	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2021	678.02	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/11/2021	37,948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	22/11/2021	9,289.20	HAIL	Invoice	External Outreach
Adult Social Services Directorate	22/11/2021	10,974.00	HARINGEY COUNCIL	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/11/2021	25,825.89	Health Care Resourcing Group L	Invoice	External Homecare
Environment & Community Services Directorate	22/11/2021	804.29	HOWDENS JOINERY CO	Invoice	Materials
Children's Services Directorate	22/11/2021	1,294.80	INTERCOUNTRY ADOPTION CENTRE	Invoice	Subscriptions
Children's Services Directorate	22/11/2021	6,336.67	JUMPING BEANS GARRATT PARK PLA	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2021	2,724.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	22/11/2021	1,619.82	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/11/2021	960.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2021	764.65	LAVENDER HILL DAY NURSERY	Invoice	APC - Other Cla Services

Children's Services Directorate	22/11/2021	6,873.55	LITTLE JOY DAY NURSERY T/A BAN	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	1,000.00	Little Keys Nursery	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	2,769.85	LITTLE LINGUISTS NURSERY	Invoice	SEN Inclusion
Chief Executives Directorate	22/11/2021	279,797.44	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	22/11/2021	1,000.00	MAGDALEN NURSERY AND DAYCARE L	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	4,700.00	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Adult Social Services Directorate	22/11/2021	1,078.13	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	22/11/2021	3,549.60	NATIONCARE WINDOWS LTD	Invoice	Materials
Capital Expenditure	22/11/2021	49,000.00	New Homes Law	Invoice	CAPEXP Capital grants
Children's Services Directorate	22/11/2021	723.52	NODDY'S DAY NURSERY	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2021	3,560.44	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	22/11/2021	1,990.00	OAKTREE NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	610.12	Optivo	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	22/11/2021	1,929.60	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Children's Services Directorate	22/11/2021	1,275.00	Parents and Children Together	Invoice	Equipment
Environment & Community Services Directorate	22/11/2021	20,283.18	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Resources Directorate	22/11/2021	6,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	22/11/2021	1,000.00	PRECIOUS JEWELS NURSERY	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2021	1,027.85	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	22/11/2021	1,140.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	22/11/2021	2,704.80	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2021	1,735.60	REDACTED PERSONAL DATA	Invoice	Grants-Young People
Children's Services Directorate	22/11/2021	852.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/11/2021	933.89	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	22/11/2021	732.96	REDACTED PERSONAL DATA	Invoice	Service Charges
Children's Services Directorate	22/11/2021	1,283.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	22/11/2021	3,762.50	REDACTED PERSONAL DATA	Invoice	Project Work
Environment & Community Services Directorate	22/11/2021	4,048.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	22/11/2021	1,995.28	ROOKSTONE ROAD PLAYGROUP	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	1,000.00	SCHOOLROOM TWO	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	5,515.00	SEQUOIA ORGANISATION LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	914.43	SMART SOUTHFIELDS	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	990.96	SPARKIES SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	559.00	SRILING LIMITED T/A FURNITURE C	Invoice	Furniture
Adult Social Services Directorate	22/11/2021	4,120.00	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	22/11/2021	3,382.46	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	22/11/2021	1,000.00	STORM FAMILY CENTRE LTD	Invoice	SEN Inclusion

Resources Directorate	22/11/2021	1,640.88	Taranto Systems Ltd	Invoice	Software purchases
Children's Services Directorate	22/11/2021	2,863.99	THE BABYDROP	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2021	1,519.20	The Defib Pad is part of	Invoice	Equipment
Children's Services Directorate	22/11/2021	2,598.64	THE MONTESSORI SCHOOL LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	1,860.00	THE NATIONAL FOSTERING AGENCY	Invoice	Staying Put
Children's Services Directorate	22/11/2021	1,932.84	THE ROCHE SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	5,830.00	TIGGERS NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	1,280.00	TOOTS DAY NURSERY	Invoice	SEN Inclusion
Adult Social Services Directorate	22/11/2021	780.00	Unit Works Social Enterprises	Invoice	External Daycare
Children's Services Directorate	22/11/2021	8,236.21	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	22/11/2021	1,625.00	What's Next UK Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	22/11/2021	2,164.52	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	22/11/2021	9,840.00	YORK GARDENS CHILDRENS NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2021	130,004.87	Zurich Municipal	Invoice	Central Insurance Fund
Capital Expenditure	23/11/2021	1,000.00	A.E.P Zaleski Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	23/11/2021	2,149.48	Act Too Ltd	Invoice	External Daycare
Resources Directorate	23/11/2021	1,337.85	ADARE SEC LIMITED	Invoice	Printing
Capital Expenditure	23/11/2021	1,000.00	Angel Wilkins LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	23/11/2021	7,856.65	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/11/2021	7,624.50	BMG Research Ltd	Invoice	Housing Link Surveys
Housing & Regeneration Directorate	23/11/2021	55,840.73	BML Group LTD	Invoice	Materials
Environment & Community Services Directorate	23/11/2021	3,996.00	BROOKSON ENGINEERING (5618I) L	Invoice	Materials
Environment & Community Services Directorate	23/11/2021	680.15	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/11/2021	761.04	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Adult Social Services Directorate	23/11/2021	40,283.99	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	23/11/2021	645.00	CATHOLIC TEACHERS GAZETTE	Invoice	Recruitment Costs
Adult Social Services Directorate	23/11/2021	24,011.63	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Children's Services Directorate	23/11/2021	1,729.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	23/11/2021	21,149.80	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Environment & Community Services Directorate	23/11/2021	8,130.00	CMTEQUIPMENT LTD	Invoice	Building Works Stores
Adult Social Services Directorate	23/11/2021	5,284.80	COLTEN CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/11/2021	2,439.00	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	23/11/2021	626.53	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/11/2021	794.62	ELECTRIC CENTRE	Invoice	Building Works Stores
Resources Directorate	23/11/2021	77,086.72	FORDWAY SOLUTIONS LTD	Invoice	Network Maintenance
Environment & Community Services Directorate	23/11/2021	1,003.20	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/11/2021	2,835.90	GREATBATCH LTD	Invoice	CPZ Zone Extensions

Housing & Regeneration Directorate	23/11/2021	2,100.00	GREATER LONDON AUTHORITY	Invoice	Lawn
Environment & Community Services Directorate	23/11/2021	15,360.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Resources Directorate	23/11/2021	7,392.00	Halfords	Invoice	Personal Account
Environment & Community Services Directorate	23/11/2021	1,852.38	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Capital Expenditure	23/11/2021	224,318.58	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/11/2021	570.00	HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	23/11/2021	1,500.00	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Resources Directorate	23/11/2021	2,021.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Environment & Community Services Directorate	23/11/2021	4,332.00	Krispar Repairs and Maintenanc	Invoice	Building Works Stores
Adult Social Services Directorate	23/11/2021	653.60	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Chief Executives Directorate	23/11/2021	3,725.52	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	23/11/2021	3,218.40	MARK BAILEY ASSOCIATES LTD	Invoice	Materials
Environment & Community Services Directorate	23/11/2021	16,570.78	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/11/2021	34,374.77	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Capital Expenditure	23/11/2021	1,000.00	Muve	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	23/11/2021	6,417.68	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Environment & Community Services Directorate	23/11/2021	2,813.95	Newsquest Media Group Ltd	Invoice	Postage
Adult Social Services Directorate	23/11/2021	8,820.84	NHS SOUTH WEST LONDON CCG	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	23/11/2021	3,787.83	OPUS ENERGY LTD	Invoice	Energy - Electricity
Adult Social Services Directorate	23/11/2021	2,280.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	23/11/2021	1,036.26	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	23/11/2021	1,644.00	Poiesis - Technical Services a	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/11/2021	1,888.32	POTTER PERRIN LIMITED	Invoice	Materials
Environment & Community Services Directorate	23/11/2021	4,142.40	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	23/11/2021	30,700.00	RBKC Chelsea Community Hospita	Invoice	Independent Fees
Children's Services Directorate	23/11/2021	2,806.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/11/2021	1,022.98	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	23/11/2021	750.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	23/11/2021	819.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	23/11/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/11/2021	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	23/11/2021	10,157.04	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/11/2021	5,656.98	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Children's Services Directorate	23/11/2021	1,000.00	SOUTHFIELDS ACADEMY	Invoice	Training
Children's Services Directorate	23/11/2021	1,069.16	ST CHRISTOPHERS FELLOWSHIP	Invoice	Client Travel Expenses
Adult Social Services Directorate	23/11/2021	4,120.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	23/11/2021	1,053.13	SUPREME CARE SERVICE LTD	Invoice	External Homecare

Adult Social Services Directorate	23/11/2021	7,445.92	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	23/11/2021	6,234.00	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Adult Social Services Directorate	23/11/2021	21,528.00	Together for Mental Wellbeing	Invoice	External Residential Care
Chief Executives Directorate	23/11/2021	1,350.00	Tomorrows World Partnership Lt	Invoice	Consultants Fees
Adult Social Services Directorate	23/11/2021	16,815.43	Treloar Trust	Invoice	External Residential Care
Environment & Community Services Directorate	23/11/2021	7,590.00	TRICS CONSORTIUM LIMITED	Invoice	Subscriptions
Environment & Community Services Directorate	23/11/2021	5,874.00	UK Power Networks (Operations)	Invoice	Street Lighting Works
Environment & Community Services Directorate	23/11/2021	638.40	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Chief Executives Directorate	23/11/2021	1,440.00	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	23/11/2021	611.22	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	24/11/2021	2,700.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	24/11/2021	703.80	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Resources Directorate	24/11/2021	1,243.09	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	24/11/2021	500.00	AFRICANS UNITE AGAINST CHILD A	Invoice	Training
Children's Services Directorate	24/11/2021	11,000.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/11/2021	2,013.81	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	24/11/2021	6,283.42	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	24/11/2021	1,445.85	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	24/11/2021	5,154.00	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	24/11/2021	594.00	ART SYSTEMS LIMITED	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	24/11/2021	16,384.15	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	24/11/2021	96,122.46	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	24/11/2021	4,658.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24/11/2021	5,646.14	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/11/2021	1,314.00	BEAVER PEST CONTROL LLP	Invoice	General Repairs S/C
Adult Social Services Directorate	24/11/2021	1,391.96	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/11/2021	4,406.40	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	24/11/2021	1,674.00	BMS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	24/11/2021	869.24	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/11/2021	1,845.40	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/11/2021	16,032.37	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	24/11/2021	2,661.90	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Resources Directorate	24/11/2021	12,600.00	BT Global Services	Invoice	Hardware purchases
Resources Directorate	24/11/2021	5,538.99	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	24/11/2021	8,400.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	24/11/2021	21,921.34	Care 4 Children Residential Se	Invoice	External Residential Care
Adult Social Services Directorate	24/11/2021	1,353.16	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health

Housing & Regeneration Directorate	24/11/2021	865.20	Castletown Partnership t/a Cas	Invoice	B&B Payments
Housing & Regeneration Directorate	24/11/2021	4,980.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/11/2021	3,158.40	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	24/11/2021	1,183.47	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Adult Social Services Directorate	24/11/2021	1,598.34	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/11/2021	3,210.64	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/11/2021	2,870.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	24/11/2021	4,459.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	24/11/2021	5,262.54	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	24/11/2021	6,912.00	Compass Career Opportunities Ltd	Invoice	Training
Children's Services Directorate	24/11/2021	2,125.67	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Housing & Regeneration Directorate	24/11/2021	1,302.00	Croydon Court Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	24/11/2021	36,064.10	Denhan International	Invoice	B&B Payments
Environment & Community Services Directorate	24/11/2021	3,011.00	DOWNS FLOORING LTD	Invoice	Materials
Housing & Regeneration Directorate	24/11/2021	48,267.16	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/11/2021	15,840.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	24/11/2021	4,842.54	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/11/2021	2,678.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	24/11/2021	8,504.07	EE LTD	Invoice	Mobile Phones
Housing & Regeneration Directorate	24/11/2021	5,064.60	Effectable Construction Servic	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	24/11/2021	760.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/11/2021	1,616.34	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/11/2021	735.00	ENVIRONTEC	Invoice	Asbestos Removal
Resources Directorate	24/11/2021	820.00	EXPEDITE HEALTH LTD	Invoice	IOHP (report fees)
Housing & Regeneration Directorate	24/11/2021	768.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/11/2021	52,999.39	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	24/11/2021	1,162.47	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	24/11/2021	3,125.59	FABRIKAT LTD	Invoice	Materials
Children's Services Directorate	24/11/2021	54,000.00	Family Action	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	24/11/2021	6,160.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/11/2021	9,000.00	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/11/2021	93,000.00	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	24/11/2021	1,422.00	Griffin Primary School	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/11/2021	1,080.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	24/11/2021	5,913.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	24/11/2021	4,995.86	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/11/2021	112,309.71	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts

Children's Services Directorate	24/11/2021	1,000.00	HONEYWELL INFANT SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/11/2021	7,622.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	24/11/2021	9,875.18	J CARROLL & SONS Non CIS work	Invoice	Playgrounds
Children's Services Directorate	24/11/2021	1,365.00	JT ENTERPRISES	Invoice	Materials
Housing & Regeneration Directorate	24/11/2021	671.06	KABA LTD	Invoice	General Repairs S/C
Children's Services Directorate	24/11/2021	1,578.04	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Environment & Community Services Directorate	24/11/2021	3,593.40	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/11/2021	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	24/11/2021	1,679.00	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/11/2021	540.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	24/11/2021	22,036.21	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	24/11/2021	57,074.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	24/11/2021	3,504.67	London College of Beauty Thera	Invoice	Independent Fees
Environment & Community Services Directorate	24/11/2021	1,593.12	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	24/11/2021	551.70	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/11/2021	60,774.79	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	24/11/2021	1,391.08	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/11/2021	8,023.20	Media Agency Group	Invoice	Materials
Children's Services Directorate	24/11/2021	713.58	Ment4	Invoice	Equipment
Housing & Regeneration Directorate	24/11/2021	4,264.39	METRO DIGITAL TV LTD	Invoice	TV Aerials
Resources Directorate	24/11/2021	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Environment & Community Services Directorate	24/11/2021	3,845.33	NAL LTD	Invoice	Materials
Resources Directorate	24/11/2021	20,400.00	NEC Software Solutions UK Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	24/11/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	24/11/2021	1,965.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Capital Expenditure	24/11/2021	4,050.47	Orbis Protect Limited	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	24/11/2021	9,135.90	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	24/11/2021	21,010.83	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/11/2021	879.92	Pennington Choices Ltd	Invoice	Asbestos Removal
Resources Directorate	24/11/2021	2,700.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24/11/2021	960.51	PINNACLE FM LTD	Invoice	Postage
Environment & Community Services Directorate	24/11/2021	1,920.60	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Housing & Regeneration Directorate	24/11/2021	8,069.51	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24/11/2021	8,328.13	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/11/2021	2,318.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	24/11/2021	1,480.42	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/11/2021	535.81	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health

Resources Directorate	24/11/2021	4,147.53	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	24/11/2021	2,144.09	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	24/11/2021	3,153.38	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	24/11/2021	769.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/11/2021	5,585.11	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	24/11/2021	800.00	REDACTED PERSONAL DATA	Invoice	Equipment
Resources Directorate	24/11/2021	16,031.44	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	24/11/2021	3,140.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/11/2021	11,220.30	SIMMONSIGNS LTD	Invoice	Materials
Housing & Regeneration Directorate	24/11/2021	39,873.66	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	24/11/2021	1,270.92	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/11/2021	4,378.00	Specialist Learning Trust t/a	Invoice	Independent Fees
Children's Services Directorate	24/11/2021	6,340.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/11/2021	5,849.95	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	24/11/2021	945.00	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/11/2021	5,000.00	Step Academy Trust	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/11/2021	15,133.09	SWLIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/11/2021	34,810.35	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	24/11/2021	1,031.32	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/11/2021	634.90	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/11/2021	585.00	Therapy4Kids	Invoice	Other Therapies
Environment & Community Services Directorate	24/11/2021	6,519.15	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/11/2021	10,592.40	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	24/11/2021	1,470.00	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	24/11/2021	1,290.00	TOPS SERVICES LTD	Invoice	Lifts
Environment & Community Services Directorate	24/11/2021	3,684.00	UK Power Networks (Operations)	Invoice	Street Lighting Works
Resources Directorate	24/11/2021	1,747.11	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	24/11/2021	4,725.00	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/11/2021	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Children's Services Directorate	24/11/2021	12,372.00	WEST CREATIVE LTD	Invoice	Project Work
Resources Directorate	24/11/2021	840.00	WHATSON	Invoice	Advertising / Publicity
Children's Services Directorate	24/11/2021	922.92	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	25/11/2021	518.86	Abacus Mobility Ltd	Invoice	Materials
Adult Social Services Directorate	25/11/2021	1,968.96	Act Too Ltd	Invoice	External Daycare
Environment & Community Services Directorate	25/11/2021	602.34	ADDISON LEE LTD	Invoice	Travelling expenses
Environment & Community Services Directorate	25/11/2021	811.69	AGGREGATE INDUSTRIES UK LTD	Invoice	Materials
Housing & Regeneration Directorate	25/11/2021	1,032.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs

Environment & Community Services Directorate	25/11/2021	2,155.24	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	25/11/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	25/11/2021	7,874.78	ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	25/11/2021	1,545.60	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	25/11/2021	1,500.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Third Party Pymt - Health
Resources Directorate	25/11/2021	13,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Resources Directorate	25/11/2021	544.92	A-Solutions (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	25/11/2021	1,730.69	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	25/11/2021	58,711.16	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	25/11/2021	5,790.58	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Capital Expenditure	25/11/2021	1,305.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/11/2021	3,828.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	25/11/2021	6,444.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	25/11/2021	9,378.58	CIVICA UK LTD	Invoice	Application maintenance
Environment & Community Services Directorate	25/11/2021	9,408.00	Cleghorn Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	25/11/2021	5,813.06	COMPASS MINERALS UK LTD	Invoice	Materials
Environment & Community Services Directorate	25/11/2021	383,820.46	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Environment & Community Services Directorate	25/11/2021	70,242.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/11/2021	634.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25/11/2021	18,509.73	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	25/11/2021	3,111.56	Dignity Group Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	25/11/2021	746.05	ELECTRIC CENTRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/11/2021	8,201.64	Envico Supported Living	Invoice	Supported Living
Children's Services Directorate	25/11/2021	11,368.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	25/11/2021	6,421.43	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering
Environment & Community Services Directorate	25/11/2021	2,057.00	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/11/2021	19,106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	25/11/2021	762.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/11/2021	20,292.52	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	25/11/2021	2,460.00	Geosphere Environmental Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/11/2021	2,059.36	Glebe Housing Association	Invoice	External Nursing Care
Adult Social Services Directorate	25/11/2021	61,374.89	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	25/11/2021	2,693.25	HAIL	Invoice	External Homecare
Environment & Community Services Directorate	25/11/2021	9,674.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	25/11/2021	22,966.93	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	25/11/2021	1,200.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Environment & Community Services Directorate	25/11/2021	6,818.40	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	25/11/2021	868.42	Kingston University	Invoice	APC - Other Cls Services
Children's Services Directorate	25/11/2021	2,465.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Environment & Community Services Directorate	25/11/2021	1,433.81	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	25/11/2021	3,274.93	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	25/11/2021	1,690.98	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	25/11/2021	742.40	NATIONCARE WINDOWS LTD	Invoice	Materials
Adult Social Services Directorate	25/11/2021	5,598.34	NonStop Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	25/11/2021	1,250.87	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/11/2021	1,800.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	25/11/2021	8,774.92	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/11/2021	2,519.97	Plan-IT Office Solutions Ltd	Invoice	Equipment
Environment & Community Services Directorate	25/11/2021	1,560.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	25/11/2021	9,693.60	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/11/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2021	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2021	1,159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2021	600.58	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	25/11/2021	3,673.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25/11/2021	14,754.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	25/11/2021	661.44	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Capital Expenditure	25/11/2021	8,700.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/11/2021	2,937.73	Restore Datashred Limited	Invoice	Refuse Collection
Environment & Community Services Directorate	25/11/2021	1,389.16	Relex (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	25/11/2021	2,283.00	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	25/11/2021	9,549.54	Salutem Shared Services III	Invoice	External Residential Care
Environment & Community Services Directorate	25/11/2021	1,053.56	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	25/11/2021	681,057.90	Serco Limited	Invoice	Paladin Hire
Housing & Regeneration Directorate	25/11/2021	672.00	Shelter Trading Ltd	Invoice	Training
Environment & Community Services Directorate	25/11/2021	33,679.68	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Environment & Community Services Directorate	25/11/2021	2,394.00	SKIP UNITS LTD	Invoice	Materials
Adult Social Services Directorate	25/11/2021	10,518.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Locally Enhanced Services
Environment & Community Services Directorate	25/11/2021	7,228.87	SPANDEX PLC	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/11/2021	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Chief Executives Directorate	25/11/2021	1,000.00	ST MARY'S UNIVERSITY COLLEGE	Invoice	Training

Housing & Regeneration Directorate	25/11/2021	6,638.87	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Environment & Community Services Directorate	25/11/2021	4,334.15	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/11/2021	1,488.00	Symetri Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	25/11/2021	5,268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Chief Executives Directorate	25/11/2021	1,370.00	The Quick Brown Fox Video Prod	Invoice	Printing
Children's Services Directorate	25/11/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	25/11/2021	1,201.14	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/11/2021	27,650.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/11/2021	754.09	TOR COATINGS LTD	Invoice	Materials
Environment & Community Services Directorate	25/11/2021	558.00	TOUCAN TOOL CO LTD	Invoice	Materials
Housing & Regeneration Directorate	25/11/2021	598.90	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	25/11/2021	5,940.32	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	25/11/2021	1,101,874.84	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	25/11/2021	54,504.00	Westland Environmental Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/11/2021	1,036.87	Wolseley UK Limited	Invoice	Materials
Adult Social Services Directorate	26/11/2021	3,500.00	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	26/11/2021	11,589.64	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	26/11/2021	30,678.41	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/11/2021	10,040.00	ABBEY CARE CENTRE T/A BHAKTIS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	2,484.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Adult Social Services Directorate	26/11/2021	1,922.00	ADMIRAL HEALTHCARE LTD	Invoice	General Contract Work
Adult Social Services Directorate	26/11/2021	700.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	26/11/2021	1,870.00	Age Abode Ltd t/a edyn care	Invoice	Other Minor Contract Payments
Children's Services Directorate	26/11/2021	26,000.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26/11/2021	13,790.00	ALLIED HEALTHCARE	Invoice	Other Minor Contract Payments
Children's Services Directorate	26/11/2021	2,500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Capital Expenditure	26/11/2021	256,220.21	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/11/2021	846.00	Ascentis	Invoice	Project Work
Adult Social Services Directorate	26/11/2021	6,761.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	8,142.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	4,804.00	Battersea Place Retirement Vil	Invoice	General Contract Work
Adult Social Services Directorate	26/11/2021	1,718.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	5,281.00	Bliss Care and Training Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	1,114.00	Bliss Care and Training Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	26/11/2021	684.00	BLUE APPLE DESIGN LTD	Invoice	Materials
Adult Social Services Directorate	26/11/2021	11,592.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	3,576.00	Bright Star Care Service Ltd	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	26/11/2021	754.00	Bright Star Care Service Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	70,682.00	BUPA CARE SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	1,918.39	Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	26/11/2021	2,331.00	Caremark (Wandsworth)	Invoice	Other Minor Contract Payments
Children's Services Directorate	26/11/2021	8,726.40	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	26/11/2021	1,800.00	COMMUNITY PLAYTHINGS	Invoice	Materials
Housing & Regeneration Directorate	26/11/2021	10,783.56	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	26/11/2021	28,111.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	3,197.00	Creative Support Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	26/11/2021	5,700.00	EATON HOUSE	Invoice	Independent Fees
Adult Social Services Directorate	26/11/2021	3,615.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2021	960.00	EMAP Publishing Limited	Invoice	Recruitment Costs
Chief Executives Directorate	26/11/2021	4,500.00	Eperi ED .ltd	Invoice	Consultants Fees
Adult Social Services Directorate	26/11/2021	2,811.00	FRANCES TAYLOR FOUNDATION	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	1,480.00	GENERATE	Invoice	External Daycare
Adult Social Services Directorate	26/11/2021	11,050.00	GEORGE POTTER CARE HOME LTD	Invoice	General Contract Work
Adult Social Services Directorate	26/11/2021	1,162.94	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	26/11/2021	3,196.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Children's Services Directorate	26/11/2021	702.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Housing & Regeneration Directorate	26/11/2021	43,353.68	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	26/11/2021	5,950.00	InclusivePlus Support Services	Invoice	Supported Living
Capital Expenditure	26/11/2021	427,450.76	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/11/2021	1,013.00	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	26/11/2021	40,467.38	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	26/11/2021	1,397.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	26/11/2021	5,669.19	Live Too Limited	Invoice	Supported Living
Adult Social Services Directorate	26/11/2021	4,331.00	LONDON HOMECARE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	9,640.00	MACINTYRE CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	1,919.06	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	26/11/2021	1,276.04	MEDACS HOMECARE	Invoice	Preventing Accom
Adult Social Services Directorate	26/11/2021	73,094.00	MMCG 2 LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	6,939.00	MOUNT CARMEL	Invoice	Other Minor Contract Payments
Capital Expenditure	26/11/2021	8,005.50	MT BUILD LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/11/2021	23,212.46	NHS SOUTH WEST LONDON CCG	Invoice	Preventing Accom
Adult Social Services Directorate	26/11/2021	86,344.00	NIGHTINGALE HOUSE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2021	2,169.60	NKU Limited	Invoice	Consultants Fees
Children's Services Directorate	26/11/2021	1,595.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom

Adult Social Services Directorate	26/11/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	26/11/2021	2,860.91	PA Housing	Invoice	Miscellaneous Expenses
Children's Services Directorate	26/11/2021	50,940.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	26/11/2021	536.00	Prepaid Financial Services (E-	Invoice	Furniture
Adult Social Services Directorate	26/11/2021	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	26/11/2021	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,659.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/11/2021	1,618.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	4,229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	650.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,145.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,421.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	4,119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	556.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	5,484.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	562.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	593.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	3,765.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	3,728.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	571.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	681.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	501.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	731.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,903.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	3,840.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,496.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,145.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	26/11/2021	710.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	804.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,881.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,858.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	2,500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	2,340.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	2,003.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,495.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,084.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	2,140.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	910.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	561.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	6,993.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	525.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	3,173.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,029.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	624.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	808.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	4,006.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,393.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	7,370.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/11/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	26/11/2021	4,695.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/11/2021	960.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	26/11/2021	1,607.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	2,002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	26/11/2021	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	2,120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	526.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/11/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	612.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	4,035.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	671.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	631.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	747.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	726.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,400.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	6,630.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,269.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,160.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	26/11/2021	2,242.80	Resolution Data Management Ltd	Invoice	Materials
Adult Social Services Directorate	26/11/2021	26,907.00	ROSEDENE NURSING HOME	Invoice	Other Minor Contract Payments
Resources Directorate	26/11/2021	2,435.57	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	26/11/2021	674,706.93	Serco Limited	Invoice	Paladin Hire
Adult Social Services Directorate	26/11/2021	16,867.00	ST MARYS RESIDENTIAL HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	5,929.00	THE BRANDON TRUST	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	2,005.34	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	26/11/2021	20,080.00	THE PINES NURSING HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	2,302.94	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	26/11/2021	2,390.54	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	26/11/2021	521.36	Top Class UK Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	26/11/2021	2,430.80	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	26/11/2021	20,080.00	TRINITY COURT NURSING HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	3,463.84	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Children's Services Directorate	26/11/2021	6,699.00	VeryPC Ltd	Invoice	Equipment
Adult Social Services Directorate	26/11/2021	6,558.00	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	26/11/2021	642.54	WATERLOGIC GB LIMITED	Invoice	Energy - Other

Adult Social Services Directorate	26/11/2021	1,266.00	White Star Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	31,727.00	Wimbledon OpCO Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	6,311.00	WR Signature Operations Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	4,484.00	WR Signature Operations Ltd	Invoice	General Contract Work
Resources Directorate	26/11/2021	17,400.00	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	29/11/2021	2,345.00	A NEW LEAF	Invoice	External Homecare
Housing & Regeneration Directorate	29/11/2021	5,393.40	AA Guesthouses Limited	Invoice	B&B Payments
Capital Expenditure	29/11/2021	940.02	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/11/2021	585.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	29/11/2021	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Adult Social Services Directorate	29/11/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	29/11/2021	1,501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Environment & Community Services Directorate	29/11/2021	1,944.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	29/11/2021	1,800.00	Caldecott Fostering Ltd	Invoice	External Fostering
Capital Expenditure	29/11/2021	840.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/11/2021	922.84	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	29/11/2021	1,971.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	29/11/2021	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Capital Expenditure	29/11/2021	28,462.21	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/11/2021	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	29/11/2021	9,119.76	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	29/11/2021	3,942.40	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Housing & Regeneration Directorate	29/11/2021	178,193.29	Diamond Build Plc	Invoice	External Decs
Environment & Community Services Directorate	29/11/2021	43,638.69	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/11/2021	6,417.69	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	29/11/2021	3,609.33	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	29/11/2021	1,537.19	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	29/11/2021	1,692.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Housing & Regeneration Directorate	29/11/2021	4,011.02	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/11/2021	710.00	ILM	Invoice	Project Work
Children's Services Directorate	29/11/2021	5,000.00	Independent Parental Special E	Invoice	Training
Children's Services Directorate	29/11/2021	4,800.00	JUS EDUCATION	Invoice	Independent Fees
Environment & Community Services Directorate	29/11/2021	11,763.16	KPS Contractors Ltd	Invoice	Arboricultural Contract
Children's Services Directorate	29/11/2021	2,182.70	MEDACS HOMECARE	Invoice	Preventing Accom
Adult Social Services Directorate	29/11/2021	19,200.00	MMC2 LTD	Invoice	External Nursing Respite Care
Capital Expenditure	29/11/2021	15,103.80	MT BUILD LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/11/2021	9,600.00	Neem Tree Care Ltd	Invoice	External Residential Care

Children's Services Directorate	29/11/2021	4,655.05	Optivo	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	29/11/2021	8,880.00	Phil Jones Associates Limited	Invoice	CAPEXP Other Building ReIttd Wk
Children's Services Directorate	29/11/2021	3,056.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	29/11/2021	39,951.88	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Environment & Community Services Directorate	29/11/2021	4,549.35	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	29/11/2021	814.29	Qualified Care Residential Ser	Invoice	External Lodgings
Children's Services Directorate	29/11/2021	1,738.29	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	29/11/2021	597.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/11/2021	510.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/11/2021	4,142.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/11/2021	5,409.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/11/2021	1,626.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/11/2021	2,158.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	29/11/2021	520.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/11/2021	2,565.40	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	29/11/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	29/11/2021	680.00	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	29/11/2021	8,974.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/11/2021	1,098.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/11/2021	1,701.64	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/11/2021	807.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/11/2021	734.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/11/2021	3,264.43	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/11/2021	3,228.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	29/11/2021	1,116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	29/11/2021	2,351.62	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	29/11/2021	6,825.00	Royal Mail Group Ltd	Invoice	Stationery
Children's Services Directorate	29/11/2021	900.00	RWA (UK) Co Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	29/11/2021	2,918.50	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	29/11/2021	14,872.00	Sarah Clark AAC	Invoice	Independent Fees
Capital Expenditure	29/11/2021	8,000.00	SHARPE PRITCHARD LLP (CLIENT A	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	29/11/2021	85,005.98	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	29/11/2021	1,625.96	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	29/11/2021	2,944.62	SW London & St Georges MHealth	Invoice	Essentials
Capital Expenditure	29/11/2021	4,500.00	Tetra Tech Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/11/2021	1,000.00	THE ASSESSMENT AND TRAINING CE	Invoice	Training
Children's Services Directorate	29/11/2021	525.00	The Baked Bean Charity	Invoice	Post 16 fees

Housing & Regeneration Directorate	29/11/2021	1,572.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	29/11/2021	14,153.84	Transitional Care Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	29/11/2021	11,952.00	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	29/11/2021	712.78	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	29/11/2021	1,302.00	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Equipment
Resources Directorate	29/11/2021	4,576.80	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	30/11/2021	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	6,291.75	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	30/11/2021	1,440.00	Access UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	30/11/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	2,058.65	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/11/2021	2,406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	2,746.11	Amichem Ltd t/a WJ Boyes	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	30/11/2021	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,002.02	Betreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,027.45	BRODIE PLANT & GODDARD	Invoice	External Decs
Housing & Regeneration Directorate	30/11/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	75,034.69	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	30/11/2021	8,830.80	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/11/2021	1,127.22	Clive Barford Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/11/2021	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	30/11/2021	6,000.00	CORAM	Invoice	Consultants Fees
Environment & Community Services Directorate	30/11/2021	3,519.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/11/2021	549.98	CROWN PAINTS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	30/11/2021	2,879.85	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	555.60	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Housing & Regeneration Directorate	30/11/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	7,519.93	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/11/2021	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	58,210.10	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/11/2021	3,585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	14,895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/11/2021	850.00	Gravitas Training Consultants	Invoice	Project Work
Housing & Regeneration Directorate	30/11/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	12,410.16	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	30/11/2021	4,200.00	HTA Design LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/11/2021	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	960.00	JJ Disney Limited	Invoice	Training
Housing & Regeneration Directorate	30/11/2021	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	601.38	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Environment & Community Services Directorate	30/11/2021	1,440.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/11/2021	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	705.20	LASER SECURITY	Invoice	Equipment
Environment & Community Services Directorate	30/11/2021	1,832.09	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	30/11/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	3,354.97	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	11,613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	30/11/2021	9,757.33	NACRO	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	30/11/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	3,375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	10,775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	13,047.90	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/11/2021	1,235.33	Pearl Chemist Ltd T/As Dumlers	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	30/11/2021	11,844.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	57,020.03	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/11/2021	870.00	Premier Cars Mini Cab Services	Invoice	Holidays And Respite
Housing & Regeneration Directorate	30/11/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	15,094.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	7,629.60	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	30/11/2021	6,958.93	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	14,230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,776.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	3,671.87	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	30/11/2021	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/11/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	3,010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/11/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	30/11/2021	511.82	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	30/11/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	12,229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	25,237.45	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	9,108.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	38,198.11	Salutem Shared Services III	Invoice	External Residential Care
Housing & Regeneration Directorate	30/11/2021	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	8,599.50	SEEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	30/11/2021	2,530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	702.00	Sticker Recycling Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/11/2021	1,092.00	SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	30/11/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	14,252.66	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	30/11/2021	1,631.03	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	14,908.32	Straight Manufacturing Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	30/11/2021	3,668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	39,817.40	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/11/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Resources Directorate	30/11/2021	602.04	Upgrade Recruitment Tra Div of	Invoice	Agency Staff

Children's Services Directorate	30/11/2021	2,367.40	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	30/11/2021	15,096.00	Westco Trading Ltd	Invoice	Printing
Housing & Regeneration Directorate	30/11/2021	1,960.00	Weydown Btt Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	24,374.99	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	4,451.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/11/2021	565.45	YEME Empowerment	Invoice	Equipment