

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	04/05/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	10,157.14	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/05/2021	2,220.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/05/2021	1,182.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/05/2021	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,833.38	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2021	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	APC - Internal Fostering
Housing & Regeneration Directorate	04/05/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	9,631.32	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	04/05/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	837.60	BLINDMASTER LTD	Invoice	Equipment
Housing & Regeneration Directorate	04/05/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	04/05/2021	7,386.00	BMS LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04/05/2021	617.36	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/05/2021	1,516.66	Brogdale CIC	Invoice	Other Therapies
Housing & Regeneration Directorate	04/05/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2021	15,218.93	Candle Communication and Learn	Invoice	Independent Fees
Housing & Regeneration Directorate	04/05/2021	13,100.45	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2021	1,951.28	Careoline Carers Services Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	04/05/2021	4,660.40	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	04/05/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,464.40	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/05/2021	8,500.00	CLARKES BARNES SOLICITORS LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/05/2021	7,000.00	CLARKES BARNES SOLICITORS LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/05/2021	3,706.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Equipment
Children's Services Directorate	04/05/2021	19,362.73	Cornfields School Kent	Invoice	Independent Fees
Capital Expenditure	04/05/2021	64,257.00	Courtyard Solicitors LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	04/05/2021	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	04/05/2021	5,356.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/05/2021	13,309.23	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/05/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	04/05/2021	63,273.37	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	04/05/2021	3,585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,089.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/05/2021	672.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/05/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2021	2,899.99	Hamletts Limited	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	04/05/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	04/05/2021	28,987.20	Healthmatic Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	04/05/2021	1,110.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/05/2021	7,167.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	665.52	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/05/2021	3,534.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/05/2021	1,519.18	KENSINGTON FLATS	Invoice	Service Charges
Children's Services Directorate	04/05/2021	565.00	KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	04/05/2021	783.36	KILLGERM CHEMICALS LTD	Invoice	Equipment
Children's Services Directorate	04/05/2021	7,316.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Housing & Regeneration Directorate	04/05/2021	6,258.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/05/2021	666.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/05/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,505.09	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords

Chief Executives Directorate	04/05/2021	8,400.00	Mmedia Group Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	04/05/2021	11,824.51	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Resources Directorate	04/05/2021	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Adult Social Services Directorate	04/05/2021	74,603.45	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/05/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Resources Directorate	04/05/2021	4,410.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	04/05/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,171.17	Oasis Products Vending Service	Invoice	General Contract Work
Environment & Community Services Directorate	04/05/2021	2,675.00	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	04/05/2021	3,375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,491.04	OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	04/05/2021	9,350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2021	570.00	P W SECURE-IT LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	04/05/2021	2,509.67	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/05/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Resources Directorate	04/05/2021	1,480.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	04/05/2021	3,366.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/05/2021	7,294.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	38,869.38	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	04/05/2021	1,620.00	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	04/05/2021	9,796.00	Petra's Place Nursery & Therap	Invoice	Independent Fees
Housing & Regeneration Directorate	04/05/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2021	11,806.32	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Housing & Regeneration Directorate	04/05/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/05/2021	687.94	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	04/05/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	04/05/2021	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	04/05/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	04/05/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	04/05/2021	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	04/05/2021	1,056.06	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/05/2021	3,633.60	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	04/05/2021	2,340.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	04/05/2021	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,337.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	20,283.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,288.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,524.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	04/05/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/05/2021	6,766.68	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	04/05/2021	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2021	4,937.28	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/05/2021	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	04/05/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	12,229.97	RMPI Lettings ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Resources Directorate	04/05/2021	18,000.00	Servelec Limited	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	04/05/2021	2,368.69	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2021	1,065.77	Solo Service GHroup	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	04/05/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/05/2021	1,140.00	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/05/2021	10,837.75	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/05/2021	4,239.18	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04/05/2021	20,910.64	TFL Surface Transport	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/05/2021	13,820.00	The Dyslexia Teaching Centre	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	04/05/2021	6,666.66	The Laurels School	Invoice	Independent Fees
Children's Services Directorate	04/05/2021	3,753.00	THE MERLIN SCHOOL	Invoice	Independent Fees
Children's Services Directorate	04/05/2021	880.00	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	04/05/2021	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	04/05/2021	859.32	TYNETEC LTD	Invoice	Equipment
Adult Social Services Directorate	04/05/2021	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Housing & Regeneration Directorate	04/05/2021	26,423.78	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2021	1,566.42	Word Source LTD	Invoice	APC - External Lodgings

Children's Services Directorate	05/05/2021	13,464.00	Acorn Care and Education Limit	Invoice	Independent Fees
Adult Social Services Directorate	05/05/2021	7,200.00	AECOM Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/05/2021	7,095.30	Affinity Fostering	Invoice	External Fostering
Adult Social Services Directorate	05/05/2021	1,945.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	05/05/2021	7,224.16	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/05/2021	907.31	ANGEL PLASTICS	Invoice	Materials
Children's Services Directorate	05/05/2021	6,720.00	Battersea Befriending Network	Invoice	Project Work
Housing & Regeneration Directorate	05/05/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Environment & Community Services Directorate	05/05/2021	4,360.45	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	05/05/2021	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	05/05/2021	3,072.37	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05/05/2021	796.90	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	05/05/2021	2,763.90	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	05/05/2021	11,095.02	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/05/2021	2,440.25	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	05/05/2021	19,833.54	CHRYSLISCARE	Invoice	External Fostering
Adult Social Services Directorate	05/05/2021	5,284.80	COLTEN CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2021	31,422.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/05/2021	4,142.22	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2021	644.20	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	05/05/2021	276,052.66	Diamond Build Plc	Invoice	External Decs
Housing & Regeneration Directorate	05/05/2021	837.00	EDGECOMBE HALL RESIDENTS ASSOC	Invoice	Resident Association Allowance
Environment & Community Services Directorate	05/05/2021	1,898.60	ELECTRIC CENTRE	Invoice	Building Works Stores
Resources Directorate	05/05/2021	2,040.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	05/05/2021	10,176.92	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Capital Expenditure	05/05/2021	5,100.00	EXTERIOR ARCHITECTURE LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/05/2021	731.20	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	05/05/2021	730.22	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/05/2021	10,260.28	Fortis Care	Invoice	Supported Living
Environment & Community Services Directorate	05/05/2021	4,337.36	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05/05/2021	26,586.55	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Children's Services Directorate	05/05/2021	534.27	Hamletts Limited	Invoice	APC - External Lodgings
Environment & Community Services Directorate	05/05/2021	2,373.41	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Adult Social Services Directorate	05/05/2021	15,183.07	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	05/05/2021	1,512.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff

Children's Services Directorate	05/05/2021	4,588.00	Islamic Culture & Education Ce	Invoice	Project Work
Children's Services Directorate	05/05/2021	881.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Other Therapies
Housing & Regeneration Directorate	05/05/2021	3,153.47	Kinleigh Lettings Client Acct	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/05/2021	1,806.43	LAKESIDE FILMS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05/05/2021	820.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	05/05/2021	504.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/05/2021	1,447.47	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/05/2021	3,461.92	Maalems Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/05/2021	24,895.20	MALLATITE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05/05/2021	7,202.51	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	05/05/2021	6,950.88	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	05/05/2021	18,356.64	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05/05/2021	8,000.00	Merton Sutton & Wandsworth LPC	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/05/2021	4,949.24	MIHOME CARE LIMITED	Invoice	External Homecare
Resources Directorate	05/05/2021	774.00	NCC SERVICES LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	05/05/2021	3,944.94	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	05/05/2021	3,329.26	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	05/05/2021	3,381.40	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Environment & Community Services Directorate	05/05/2021	7,791.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	05/05/2021	6,200.00	PCC of St Michael's with St St	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	05/05/2021	4,373.62	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	05/05/2021	240,345.66	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	05/05/2021	5,232.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/05/2021	11,456.04	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/05/2021	6,050.19	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	05/05/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	561.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/05/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/05/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/05/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	05/05/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	2,011.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	983.90	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Capital Expenditure	05/05/2021	2,520.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	05/05/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	05/05/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/05/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	517.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	643.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	2,332.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	05/05/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2021	1,396.25	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/05/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	05/05/2021	9,385.54	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	05/05/2021	8,599.50	SEEABILITY	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2021	632,448.92	Serco Limited	Invoice	OCS-6 Day Ops
Resources Directorate	05/05/2021	7,570.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	05/05/2021	73,877.76	ST ELIZABETHS CENTRE	Invoice	Independent Fees
Children's Services Directorate	05/05/2021	12,072.60	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Resources Directorate	05/05/2021	856.32	TelSolutions Limited	Invoice	Other minor services
Environment & Community Services Directorate	05/05/2021	737.72	THE BRIGHT GROUP INTERNATIONAL	Invoice	Business Permits
Adult Social Services Directorate	05/05/2021	5,198.52	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	05/05/2021	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	05/05/2021	1,408.76	THRIVE	Invoice	Supported Living
Chief Executives Directorate	05/05/2021	1,140.10	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents

Children's Services Directorate	05/05/2021	2,185.00	True Voice Speech and Language	Invoice	Other Therapies
Housing & Regeneration Directorate	05/05/2021	544.80	Vineyard 61 Church	Invoice	Non Residential
Housing & Regeneration Directorate	05/05/2021	33,249.60	Virgin Media Payments Ltd	Invoice	WAN line charges
Environment & Community Services Directorate	05/05/2021	6,800.00	Vitaka Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	05/05/2021	12,214.50	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	05/05/2021	625.00	What's Next UK Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	05/05/2021	1,205.86	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Housing & Regeneration Directorate	05/05/2021	23,289.52	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	05/05/2021	1,800.96	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	06/05/2021	770.00	Psychology Associates	Invoice	Adoption Support
Adult Social Services Directorate	06/05/2021	575.00	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	06/05/2021	29,804.25	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	32,574.50	Abslett Properties	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	6,919.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Resources Directorate	06/05/2021	5,799.78	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	06/05/2021	2,179.46	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	06/05/2021	3,348.00	AGE UK WANDSWORTH	Invoice	Project Work
Capital Expenditure	06/05/2021	9,323.75	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Resources Directorate	06/05/2021	6,356.44	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Housing & Regeneration Directorate	06/05/2021	6,775.97	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	06/05/2021	14,016.75	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	06/05/2021	7,078.90	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06/05/2021	14,917.40	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	805.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Chief Executives Directorate	06/05/2021	1,540.80	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	06/05/2021	142,879.72	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	06/05/2021	18,168.00	Avison Young LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/05/2021	1,413.60	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	06/05/2021	267,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Adult Social Services Directorate	06/05/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Housing & Regeneration Directorate	06/05/2021	691.79	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	06/05/2021	32,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Housing & Regeneration Directorate	06/05/2021	7,352.48	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Resources Directorate	06/05/2021	120,000.00	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Capital Expenditure	06/05/2021	1,268.10	Carter Jonas LLP	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	06/05/2021	1,674.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	4,968.08	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	06/05/2021	2,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Housing & Regeneration Directorate	06/05/2021	12,696.90	Colberg Management Ltd	Invoice	B&B Payments
Capital Expenditure	06/05/2021	24,000.00	Collado Collins Architects	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/05/2021	1,164.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06/05/2021	16,200.00	Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/05/2021	14,293.23	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/05/2021	33,404.40	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	06/05/2021	85,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Housing & Regeneration Directorate	06/05/2021	8,866.80	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	564.89	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	06/05/2021	645.12	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	06/05/2021	35,138.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	4,976.88	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	6,991.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	4,289.32	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	06/05/2021	121,261.54	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	06/05/2021	7,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	06/05/2021	6,571.20	FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	06/05/2021	30,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	06/05/2021	65,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	06/05/2021	20,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	06/05/2021	37,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	06/05/2021	100,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	06/05/2021	7,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	06/05/2021	4,071.30	Grow2gether Care Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	06/05/2021	14,141.34	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/05/2021	8,886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Children's Services Directorate	06/05/2021	17,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	06/05/2021	4,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	06/05/2021	4,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	06/05/2021	16,316.35	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	6,697.43	J CARROLL & SONS	Invoice	Playgrounds
Adult Social Services Directorate	06/05/2021	39,218.05	JANSONDEAN NURSING HOME	Invoice	Nursing Care Cntrbns

Children's Services Directorate	06/05/2021	5,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Capital Expenditure	06/05/2021	3,651.60	JSA Consulting Engineers Limit	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/05/2021	1,200.00	JUS EDUCATION	Invoice	Independent Fees
Housing & Regeneration Directorate	06/05/2021	6,294.69	LIFTEC LIFTS LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	06/05/2021	668.40	LONDON BOROUGH OF MERTON	Invoice	Subscriptions
Adult Social Services Directorate	06/05/2021	57,928.65	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	06/05/2021	52,192.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	47,496.00	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Capital Expenditure	06/05/2021	110,751.43	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/05/2021	13,567.15	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	1,577.89	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	06/05/2021	2,517.48	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	06/05/2021	7,716.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Housing & Regeneration Directorate	06/05/2021	26,854.50	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	06/05/2021	1,365.00	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	06/05/2021	4,510.50	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	06/05/2021	2,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	06/05/2021	20,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	06/05/2021	84,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	06/05/2021	2,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	06/05/2021	62,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Capital Expenditure	06/05/2021	78,254.75	Porchfern Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/05/2021	1,703.58	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/05/2021	66,569.90	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	06/05/2021	900.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/05/2021	4,208.47	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Children's Services Directorate	06/05/2021	870.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	06/05/2021	2,419.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	06/05/2021	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	06/05/2021	13,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	06/05/2021	18,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	06/05/2021	3,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	06/05/2021	39,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	06/05/2021	16,928.58	Savannah Lodge Limited	Invoice	CLA External Parenting Assmt

Environment & Community Services Directorate	06/05/2021	5,990.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	06/05/2021	16,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	06/05/2021	5,000.00	SHAFESBURY PARK PRIMARY SCHO	Invoice	SHAFESBURY PARK
Housing & Regeneration Directorate	06/05/2021	34,999.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Capital Expenditure	06/05/2021	16,636.80	Shepheard Epstein & Hunter	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/05/2021	41,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	06/05/2021	23,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	06/05/2021	18,974.68	Smith	Invoice	HHW Repairs
Chief Executives Directorate	06/05/2021	13,341.27	SOUTH WEST LONDON LAW CENTRES	Invoice	Community support
Children's Services Directorate	06/05/2021	16,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	06/05/2021	3,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	06/05/2021	12,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	06/05/2021	20,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	06/05/2021	350,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	06/05/2021	21,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	06/05/2021	19,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	06/05/2021	41,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	06/05/2021	30,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Housing & Regeneration Directorate	06/05/2021	21,437.80	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	10,445.19	STENFORD PROPERTY LTD	Invoice	B&B Payments
Resources Directorate	06/05/2021	1,424.28	Sunbelt Rentals Ltd	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	06/05/2021	8,556.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Children's Services Directorate	06/05/2021	33,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Resources Directorate	06/05/2021	519.25	THAMES WATER (A/C 00286117)	Invoice	Personal Account
Children's Services Directorate	06/05/2021	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	06/05/2021	1,499.00	The Royal National Institute	Invoice	External Outreach
Housing & Regeneration Directorate	06/05/2021	1,860.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	06/05/2021	1,227.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	900.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	06/05/2021	912.00	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Resources Directorate	06/05/2021	2,060.44	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	06/05/2021	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	06/05/2021	15,612.02	VIBRANCE	Invoice	Workstep
Capital Expenditure	06/05/2021	2,079.00	WALKER CCT/A WALKER MANG LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/05/2021	4,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc

Capital Expenditure	06/05/2021	55,493.90	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	06/05/2021	383,256.80	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Resources Directorate	06/05/2021	9,526.56	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	07/05/2021	1,301.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	07/05/2021	1,574.40	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/05/2021	10,700.00	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Capital Expenditure	07/05/2021	1,182.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/05/2021	1,080.00	ASPIRO EDUCATION LTD	Invoice	Training
Housing & Regeneration Directorate	07/05/2021	660.00	Atalian Servest Ltd	Invoice	Stationery
Environment & Community Services Directorate	07/05/2021	15,817.25	Avison Young LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/05/2021	1,850.00	Barnes Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/05/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Resources Directorate	07/05/2021	4,200.00	Cabinet Office	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/05/2021	8,513.40	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Children's Services Directorate	07/05/2021	9,292.36	Dunfield	Invoice	External Lodgings
Adult Social Services Directorate	07/05/2021	3,038.62	East View Housing Management L	Invoice	External Residential Care
Resources Directorate	07/05/2021	3,060.00	ELITE TRAINING	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/05/2021	78,045.24	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	07/05/2021	6,052.32	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	07/05/2021	2,484.00	Ga'al Services Ltd	Invoice	S17 - Transport
Adult Social Services Directorate	07/05/2021	3,681.60	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Children's Services Directorate	07/05/2021	960.00	GENERATE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	07/05/2021	27,082.55	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Resources Directorate	07/05/2021	4,815.00	Halfords	Invoice	Personal Account
Children's Services Directorate	07/05/2021	2,726.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Children's Services Directorate	07/05/2021	2,345.00	HOLY TRINITY COE PRIMARY SCHOO	Invoice	Equipment
Housing & Regeneration Directorate	07/05/2021	4,890.00	HTA Design LLP	Invoice	Consultants Fees
Resources Directorate	07/05/2021	1,571.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration Directorate	07/05/2021	674.46	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	07/05/2021	2,539.00	KIDS	Invoice	S17 - PlaySchemes
Adult Social Services Directorate	07/05/2021	17,193.02	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	07/05/2021	1,876.84	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	07/05/2021	4,951.50	Mark Hatter Associates Limited	Invoice	S17 - Essentials
Adult Social Services Directorate	07/05/2021	6,624.48	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Children's Services Directorate	07/05/2021	1,105.50	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom

Adult Social Services Directorate	07/05/2021	14,907.53	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	07/05/2021	4,079.58	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	07/05/2021	10,140.00	Nexus - VI Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	07/05/2021	1,535.00	OPEN UNIVERSITY	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	07/05/2021	894.00	OS Comms LTD	Invoice	Materials
Children's Services Directorate	07/05/2021	5,400.00	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	07/05/2021	985.17	PINEFLAT LTD	Invoice	Service Charges
Capital Expenditure	07/05/2021	10,216.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/05/2021	3,385.00	POhWER	Invoice	Advocacy contract
Children's Services Directorate	07/05/2021	504.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	07/05/2021	4,672.29	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	07/05/2021	18,533.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	07/05/2021	569.22	Reed Specialist Recruitment Lt	Invoice	External Homecare
Capital Expenditure	07/05/2021	720.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/05/2021	7,153.92	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	07/05/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	07/05/2021	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Resources Directorate	07/05/2021	1,500.00	SPATIALISED LTD	Invoice	Software Maintenance
Adult Social Services Directorate	07/05/2021	1,483.57	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Children's Services Directorate	07/05/2021	3,000.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	07/05/2021	8,723.40	THE HESLEY GROUP	Invoice	External Residential Care
Children's Services Directorate	07/05/2021	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	07/05/2021	750.00	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	07/05/2021	140,160.00	Turner & Townsend Project Mana	Invoice	Consultants Fees
Chief Executives Directorate	07/05/2021	16,349.60	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	07/05/2021	1,195,531.39	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	10/05/2021	504.00	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/05/2021	7,314.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	10/05/2021	10,145.25	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/05/2021	8,051.48	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	10/05/2021	6,316.80	Academia Ltd	Invoice	Equipment
Environment & Community Services Directorate	10/05/2021	6,150.84	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Resources Directorate	10/05/2021	9,636.58	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	10/05/2021	21,677.04	Adullam Support Ltd	Invoice	External Lodgings

Children's Services Directorate	10/05/2021	8,852.00	AGE UK WANDSWORTH	Invoice	Project Work
Children's Services Directorate	10/05/2021	70,636.03	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/05/2021	1,949.76	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/05/2021	17,192.25	ANNA FREUD NATIONAL CENTRE FOR	Invoice	General Contract Work
Resources Directorate	10/05/2021	38,400.00	Asda Stores Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	10/05/2021	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	10/05/2021	2,676.51	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	10/05/2021	1,600.00	Barnes LLP client ACC	Invoice	Legal & Court Fees
Children's Services Directorate	10/05/2021	12,532.00	BISHOP GILPIN OF ENGLISH PRIMA	Invoice	Other Therapies
Adult Social Services Directorate	10/05/2021	5,544.90	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	10/05/2021	2,808.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	10/05/2021	1,443.48	BT Redcare	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/05/2021	1,777.19	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Children's Services Directorate	10/05/2021	2,054.10	Canterbury Christ Church Unive	Invoice	Accommodation 18
Environment & Community Services Directorate	10/05/2021	3,888.70	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/05/2021	280,451.22	Continental Landscapes Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	10/05/2021	2,757.90	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	10/05/2021	18,030.00	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/05/2021	1,936.80	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Capital Expenditure	10/05/2021	99,000.00	E J Winter and Sons LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	10/05/2021	580.82	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	10/05/2021	11,538.24	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/05/2021	7,101.48	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/05/2021	5,842.40	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	10/05/2021	3,205.92	FABRIKAT LTD	Invoice	Materials
Children's Services Directorate	10/05/2021	4,371.30	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	10/05/2021	1,123.20	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/05/2021	1,740.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/05/2021	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Children's Services Directorate	10/05/2021	35,768.38	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	10/05/2021	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Environment & Community Services Directorate	10/05/2021	2,496.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	10/05/2021	984.51	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	10/05/2021	3,407.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	10/05/2021	641.75	HOWDENS JOINERY CO	Invoice	Materials

Environment & Community Services Directorate	10/05/2021	4,628.74	INSTARMAC GROUP PLC	Invoice	Materials
Capital Expenditure	10/05/2021	11,400.00	JSA Consulting Engineers Limit	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/05/2021	9,212.06	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/05/2021	24,935.00	KIDS	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	10/05/2021	990.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Capital Expenditure	10/05/2021	1,298.50	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Resources Directorate	10/05/2021	1,296.00	LOCAL GOVERNMENT ASSOCIATION	Invoice	Training
Chief Executives Directorate	10/05/2021	4,500.00	London Basketball Association	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	10/05/2021	34,808.00	London Borough of Southwark	Invoice	General Contract Work
Children's Services Directorate	10/05/2021	950.00	London Communication Clinic	Invoice	Other Therapies
Adult Social Services Directorate	10/05/2021	804.29	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	10/05/2021	626.64	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	10/05/2021	11,130.00	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	10/05/2021	1,938.81	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	10/05/2021	6,310.65	Optivo	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	10/05/2021	2,836.32	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Environment & Community Services Directorate	10/05/2021	8,311.51	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	10/05/2021	860.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	10/05/2021	8,845.72	PERSONAL SECURITY SERVICE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/05/2021	1,294.08	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services Directorate	10/05/2021	333,951.02	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Adult Social Services Directorate	10/05/2021	745.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/05/2021	1,414.90	Prepaid Financial Services (E-	Invoice	Food & Consumables
Adult Social Services Directorate	10/05/2021	5,416.50	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	10/05/2021	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	10/05/2021	4,068.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/05/2021	567.36	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	10/05/2021	1,003.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	10/05/2021	5,000.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	10/05/2021	3,840.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/05/2021	1,217.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/05/2021	558.34	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	10/05/2021	1,388.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/05/2021	9,176.55	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	10/05/2021	2,992.00	REDACTED PERSONAL DATA	Invoice	Materials

Housing & Regeneration Directorate	10/05/2021	1,234.80	RIBA JCT (PRINT CREDITS)	Invoice	Subscriptions
Housing & Regeneration Directorate	10/05/2021	4,080.00	Richard Griffiths Architects L	Invoice	Consultants Fees
Children's Services Directorate	10/05/2021	1,476.75	ROEHAMPTON UNIVERSITY	Invoice	Accommodation 18
Children's Services Directorate	10/05/2021	15,600.00	Savannah Lodge Limited	Invoice	APC - Other Cls Services
Environment & Community Services Directorate	10/05/2021	620.61	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	10/05/2021	3,321.43	Silver Lining Fostering Agency	Invoice	External Fostering
Capital Expenditure	10/05/2021	2,406.00	SOILS LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	10/05/2021	1,003.00	SOUND MINDS	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	10/05/2021	1,205.94	Staffordshire University	Invoice	Accommodation 18
Adult Social Services Directorate	10/05/2021	4,120.00	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	10/05/2021	225,845.69	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/05/2021	30,907.13	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/05/2021	56,477.51	TFL Surface Transport	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/05/2021	14,891.84	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	10/05/2021	21,067.20	THE KEY SUPPORT SERVICES LTD	Invoice	Subscriptions
Children's Services Directorate	10/05/2021	27,514.08	TNS CARE	Invoice	External Lodgings
Environment & Community Services Directorate	10/05/2021	21,552.00	TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	10/05/2021	1,538.23	TOPPS TILES (UK) LIMITED	Invoice	Materials
Housing & Regeneration Directorate	10/05/2021	778.77	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	10/05/2021	2,586.10	UNIVERSITY OF EXETER	Invoice	Accommodation 18
Environment & Community Services Directorate	10/05/2021	43,227.55	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	10/05/2021	1,910,448.14	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10/05/2021	1,209.80	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Payments To Sub-Contractors
Resources Directorate	10/05/2021	935.04	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	11/05/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	11/05/2021	100,137.61	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	11/05/2021	3,052.27	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	11/05/2021	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	11/05/2021	1,300.00	Agape Theatre	Invoice	Adoption Support
Children's Services Directorate	11/05/2021	195,748.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Housing & Regeneration Directorate	11/05/2021	3,210.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Resources Directorate	11/05/2021	7,749.52	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Materials
Housing & Regeneration Directorate	11/05/2021	2,112.80	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	11/05/2021	7,711.03	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	11/05/2021	36,674.50	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees

Housing & Regeneration Directorate	11/05/2021	1,587.85	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	11/05/2021	13,932.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/05/2021	12,660.37	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Environment & Community Services Directorate	11/05/2021	2,677.82	Axis Entrance Systems Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11/05/2021	5,400.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	11/05/2021	200,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Housing & Regeneration Directorate	11/05/2021	860.06	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	11/05/2021	1,663.20	C Watkins Plumbing Ltd	Invoice	Recharge Income
Chief Executives Directorate	11/05/2021	10,800.00	CAN Digital Solutions Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	11/05/2021	38,100.00	CAPITA BUSINESS SERVICES LTD	Invoice	CAPEXP Software & oth Intangbl
Capital Expenditure	11/05/2021	29,359.69	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/05/2021	1,565.86	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11/05/2021	2,214.00	Colyer Reproprint Ltd	Invoice	Hardware Maintenance
Children's Services Directorate	11/05/2021	1,917.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Equipment
Children's Services Directorate	11/05/2021	1,320.00	CORAMBAAF	Invoice	Training
Housing & Regeneration Directorate	11/05/2021	1,995.00	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	11/05/2021	15,571.80	DEBA UK LTD	Invoice	Improvements
Housing & Regeneration Directorate	11/05/2021	5,691.60	DELTEK GB LTD	Invoice	Software purchases
Housing & Regeneration Directorate	11/05/2021	961.24	DH CROFTS LTD	Invoice	Improvements
Housing & Regeneration Directorate	11/05/2021	1,411.20	Diamond Build Plc	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/05/2021	7,952.66	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	11/05/2021	863.00	Dunton Green Primary School	Invoice	Equipment
Adult Social Services Directorate	11/05/2021	233,007.73	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/05/2021	1,531.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	11/05/2021	122,378.70	F G KEEN LTD	Invoice	Equipment
Environment & Community Services Directorate	11/05/2021	2,620.80	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/05/2021	7,800.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/05/2021	936.00	GOLDFILOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/05/2021	105,835.58	GREENWICH LEISURE LTD (GLL)	Invoice	CAPEXP Construction Work
Capital Expenditure	11/05/2021	59,098.21	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/05/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	11/05/2021	183,576.15	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	11/05/2021	401,997.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	11/05/2021	138,824.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	11/05/2021	159,509.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc

Children's Services Directorate	11/05/2021	8,184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Housing & Regeneration Directorate	11/05/2021	5,201.22	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	11/05/2021	3,516.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/05/2021	1,560.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	11/05/2021	3,954.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	11/05/2021	3,699.31	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	11/05/2021	16,086.68	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	11/05/2021	20,530.92	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/05/2021	214,060.85	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	11/05/2021	720.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	11/05/2021	2,585.08	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	11/05/2021	73,564.61	OXFORDSHIRE COUNCIL	Invoice	Personal Account
Housing & Regeneration Directorate	11/05/2021	888.00	PEREGA LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	11/05/2021	5,742.50	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	11/05/2021	5,664.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	11/05/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	11/05/2021	2,042.82	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	11/05/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	11/05/2021	1,062.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/05/2021	3,150.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/05/2021	6,304.83	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Children's Services Directorate	11/05/2021	3,515.13	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Resources Directorate	11/05/2021	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	11/05/2021	3,394.87	Restore Datashard Limited	Invoice	Cleaning Contracts
Children's Services Directorate	11/05/2021	616.02	Rock Solid Distribution Ltd	Invoice	Materials
Resources Directorate	11/05/2021	4,213.98	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	11/05/2021	15,960.00	Silver DCC Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/05/2021	24,452.99	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	11/05/2021	715,025.69	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Housing & Regeneration Directorate	11/05/2021	1,393.66	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	11/05/2021	1,650.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	11/05/2021	8,160.82	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Resources Directorate	11/05/2021	694.79	Thames Water Utilities Limited	Invoice	Personal Account
Chief Executives Directorate	11/05/2021	714.00	The Visual Works	Invoice	Project Work
Children's Services Directorate	11/05/2021	1,358.50	Therapy4Kids	Invoice	Other Therapies

Environment & Community Services Directorate	11/05/2021	613.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/05/2021	32,517.16	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	12/05/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	2,165.00	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	12/05/2021	14,588.00	ABBEY CARE CENTRE T/A BHAKTIS	Invoice	General Contract Work
Children's Services Directorate	12/05/2021	40,560.08	ACT TOO LTD	Invoice	Other Minor Contract Payments
Children's Services Directorate	12/05/2021	43,752.14	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/05/2021	17,128.00	ALLIED HEALTHCARE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	12/05/2021	900.00	Association of Housing Advice	Invoice	Training
Housing & Regeneration Directorate	12/05/2021	873.60	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	12/05/2021	34,409.56	Avison Young LTD	Invoice	General Contract Work
Children's Services Directorate	12/05/2021	24,798.34	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	12/05/2021	7,686.00	Battersea Place Retirement Vil	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	1,170.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Resources Directorate	12/05/2021	2,707.50	BC LEGAL LTD	Invoice	MMI Provision
Environment & Community Services Directorate	12/05/2021	17,820.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2021	3,258.00	Bliss Care and Training Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	12/05/2021	714.00	BOLD COMMUNICATIONS LTD	Invoice	Materials
Adult Social Services Directorate	12/05/2021	57,607.00	BUPA CARE SERVICES	Invoice	Other Minor Contract Payments
Resources Directorate	12/05/2021	176,513.61	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Environment & Community Services Directorate	12/05/2021	4,698.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	12/05/2021	3,008.00	Caremark (Wandsworth)	Invoice	Other Minor Contract Payments
Children's Services Directorate	12/05/2021	1,851.25	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	12/05/2021	6,600.00	Carter Jonas LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/05/2021	10,000.00	CEL Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	12/05/2021	1,145.00	Chestnut Grove Academy	Invoice	Equipment
Housing & Regeneration Directorate	12/05/2021	1,748.55	CLANCY COURT FREEHOLD LIMITED	Invoice	Service Charges
Adult Social Services Directorate	12/05/2021	1,003.00	CLIA Care	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/05/2021	4,230.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	12/05/2021	2,461.54	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	12/05/2021	32,676.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2021	40,846.00	COUNTRY COURT CARE	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	3,927.00	Creative Support Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	12/05/2021	1,583.34	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	12/05/2021	3,715.20	D POWELL SURVEYING LTD	Invoice	Materials

Environment & Community Services Directorate	12/05/2021	11,668.80	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/05/2021	765.00	DO THE WRITE THING	Invoice	Training
Children's Services Directorate	12/05/2021	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Children's Services Directorate	12/05/2021	6,479.60	DORSET COUNTY COUNCIL	Invoice	APC - External Fostering
Children's Services Directorate	12/05/2021	676.28	Dunfield	Invoice	Subsistance
Environment & Community Services Directorate	12/05/2021	2,760.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	12/05/2021	627.23	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	12/05/2021	2,946.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	1,600.33	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/05/2021	1,208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	12/05/2021	635.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/05/2021	15,679.13	F M Conway Limited	Invoice	Materials
Children's Services Directorate	12/05/2021	11,160.86	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	12/05/2021	16,038.00	FRANCES TAYLOR FOUNDATION	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	4,602.00	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Children's Services Directorate	12/05/2021	720.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	12/05/2021	19,934.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	12/05/2021	5,519.28	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/05/2021	13,584.63	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	12/05/2021	3,661.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	12/05/2021	14,473.12	HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	12/05/2021	6,000.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Environment & Community Services Directorate	12/05/2021	3,601.44	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	12/05/2021	909.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	12/05/2021	2,068.00	KIDS	Invoice	One To One Care
Capital Expenditure	12/05/2021	41,114.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/05/2021	327,136.68	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	12/05/2021	700.20	LONDON BOROUGH OF MERTON	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/05/2021	1,826.91	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	12/05/2021	35,399.52	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	12/05/2021	7,856.00	MACINTYRE CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	7,009.95	MANAGING CARE LIMITED	Invoice	External Homecare
Resources Directorate	12/05/2021	1,101,437.06	MARSH LTD	Invoice	Personal Account
Environment & Community Services Directorate	12/05/2021	3,160.38	MARWOOD GROUP LTD	Invoice	Materials
Children's Services Directorate	12/05/2021	6,713.01	MI Computsolutions Incorporate	Invoice	Project Work

Housing & Regeneration Directorate	12/05/2021	1,710.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12/05/2021	106,201.00	MMCG 2 LTD	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	10,504.00	MOUNT CARMEL	Invoice	General Contract Work
Housing & Regeneration Directorate	12/05/2021	10,080.00	New tech security ltd	Invoice	Equipment
Adult Social Services Directorate	12/05/2021	70,368.00	NIGHTINGALE HOUSE	Invoice	Other Minor Contract Payments
Children's Services Directorate	12/05/2021	7,360.10	Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	12/05/2021	2,172.00	Parkgate Nursing Agency	Invoice	Other Minor Contract Payments
Children's Services Directorate	12/05/2021	980.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/05/2021	690.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	12/05/2021	2,733.67	PROSPECT HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	12/05/2021	1,703.58	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	12/05/2021	540.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/05/2021	743.90	RED SUBMARINE LTD T/A GEAR 4 M	Invoice	Materials
Adult Social Services Directorate	12/05/2021	667.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	3,071.90	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,618.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	4,229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,018.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	650.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,145.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,421.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	4,119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	912.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	6,441.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	501.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	5,484.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	12/05/2021	728.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,127.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	546.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,495.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	822.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	888.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	910.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,083.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	510.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	10,296.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	782.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	12/05/2021	500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/05/2021	6,468.66	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	12/05/2021	672.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	12/05/2021	2,334.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	2,002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/05/2021	800.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	12/05/2021	4,680.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12/05/2021	664.81	REDACTED PERSONAL DATA	Invoice	External Daycare
Adult Social Services Directorate	12/05/2021	5,322.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	643.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,094.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	672.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	2,064.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	12/05/2021	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	2,166.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	2,322.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	926.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,278.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	3,048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,343.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2021	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	2,674.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/05/2021	896.46	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	12/05/2021	32,678.00	RONALD GIBSON HOUSE	Invoice	General Contract Work
Children's Services Directorate	12/05/2021	700.00	S J SAFEGUARDING LTD	Invoice	Project Work
Environment & Community Services Directorate	12/05/2021	2,424.20	SAINSBURY'S SUPERMARKETS LTD	Invoice	Materials
Children's Services Directorate	12/05/2021	2,791.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	12/05/2021	596.74	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Resources Directorate	12/05/2021	27,000.00	Servelec Limited	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	12/05/2021	7,671.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/05/2021	1,501.20	Shelter Trading Ltd	Invoice	Training
Environment & Community Services Directorate	12/05/2021	1,121.50	SIMMONSIGNS LTD	Invoice	Materials
Housing & Regeneration Directorate	12/05/2021	113,951.32	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	12/05/2021	1,671.00	Solace Community Care Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	12/05/2021	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	Materials
Children's Services Directorate	12/05/2021	1,240.00	Street Support Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	12/05/2021	4,649.58	Summers-Inman LLP	Invoice	General Contract Work
Children's Services Directorate	12/05/2021	3,192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	12/05/2021	1,578.00	SUPAFLORS	Invoice	Under Occupation Payments
Children's Services Directorate	12/05/2021	39,216.57	SYMBOL UK	Invoice	CLA External Parenting Assmt
Children's Services Directorate	12/05/2021	9,540.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	12/05/2021	7,436.00	THE BRANDON TRUST	Invoice	Other Minor Contract Payments

Capital Expenditure	12/05/2021	7,450.92	The Clark (Kent) Partnership L	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12/05/2021	6,808.32	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	12/05/2021	12,810.00	THE PINES NURSING HOME	Invoice	General Contract Work
Children's Services Directorate	12/05/2021	860.00	THE SHOOTING STAR CHILDREN'S H	Invoice	\$17 - Preventing Accom
Environment & Community Services Directorate	12/05/2021	1,486.59	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/05/2021	28,204.84	THOMAS SINDEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	12/05/2021	24,714.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/05/2021	640.38	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Adult Social Services Directorate	12/05/2021	29,176.00	TRINITY COURT NURSING HOME	Invoice	General Contract Work
Resources Directorate	12/05/2021	3,596.51	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Chief Executives Directorate	12/05/2021	3,473.43	Unite Marketing and Events Ltd	Invoice	General Contract Work
Children's Services Directorate	12/05/2021	1,440.00	Urban Intellectual Group Ltd	Invoice	Equipment
Adult Social Services Directorate	12/05/2021	752,730.95	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/05/2021	640.00	We Care Homes	Invoice	APC - External Lodgings
Chief Executives Directorate	12/05/2021	2,745.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/05/2021	46,098.00	Wimbledon OpCO Limited	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	7,201.00	WR Signature Operations Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	5,640.00	WR Signature Operations Ltd	Invoice	General Contract Work
Resources Directorate	12/05/2021	9,526.56	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	13/05/2021	3,400.00	Aahana House	Invoice	Supported Living
Adult Social Services Directorate	13/05/2021	16,793.72	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	13/05/2021	2,640.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Children's Services Directorate	13/05/2021	744.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	13/05/2021	23,100.00	AJDK Itd	Invoice	B&B Payments
Resources Directorate	13/05/2021	667.30	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Chief Executives Directorate	13/05/2021	2,508.00	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Chief Executives Directorate	13/05/2021	28,765.23	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	13/05/2021	14,298.15	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	13/05/2021	156,350.19	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Environment & Community Services Directorate	13/05/2021	3,888.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	13/05/2021	18,900.00	Calder Conferences Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/05/2021	611.00	Careoline Carers Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	13/05/2021	2,923.90	Castletown Partnership t/a Cas	Invoice	B&B Payments
Housing & Regeneration Directorate	13/05/2021	4,266.18	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Children's Services Directorate	13/05/2021	9,000.00	Clare Chamberlain Ltd	Invoice	Consultants Fees

Chief Executives Directorate	13/05/2021	1,600.00	Coda Dance Company	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	13/05/2021	1,400.00	Curado Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	13/05/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	13/05/2021	1,286.89	Dunfield	Invoice	External Lodgings
Environment & Community Services Directorate	13/05/2021	1,200.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	13/05/2021	3,687.00	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	13/05/2021	804.00	FAVoured HEALTH CIC	Invoice	External Homecare
Chief Executives Directorate	13/05/2021	601.56	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Children's Services Directorate	13/05/2021	15,981.90	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Resources Directorate	13/05/2021	500.40	GLOBALSIGN	Invoice	Application maintenance
Children's Services Directorate	13/05/2021	16,885.16	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	13/05/2021	7,283.96	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	13/05/2021	24,993.36	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	13/05/2021	2,314.72	Insurance claims accommodation	Invoice	Miscellaneous Expenses
Chief Executives Directorate	13/05/2021	9,260.00	Jags Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	13/05/2021	774.00	JKN DIGITAL LTD	Invoice	Printing
Chief Executives Directorate	13/05/2021	5,422.53	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	13/05/2021	1,192.09	KEEGANS LTD	Invoice	External Decs
Resources Directorate	13/05/2021	59,500.00	KENNEDYS LAW LLP CLIENTS ACCOU	Invoice	MMI Provision
Housing & Regeneration Directorate	13/05/2021	3,772.94	Leeside Estates Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/05/2021	43,176.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/05/2021	36,540.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/05/2021	35,280.00	London Croydon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/05/2021	1,295.01	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/05/2021	26,449.50	MANAGING CARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	13/05/2021	500.00	Meet & Make Spaces	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	13/05/2021	4,927.26	Metis Consultants Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	13/05/2021	713.14	Newman Thomson Ltd	Invoice	Printing
Chief Executives Directorate	13/05/2021	969.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	13/05/2021	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Housing & Regeneration Directorate	13/05/2021	2,376.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Capital Expenditure	13/05/2021	900.00	Olden Property Consulting	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	13/05/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Chief Executives Directorate	13/05/2021	960.00	Park&SecDocsaDivofIntPrintLtd	Invoice	Printing
Children's Services Directorate	13/05/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment

Chief Executives Directorate	13/05/2021	1,500.00	Putney Arts Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	13/05/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/05/2021	3,911.36	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/05/2021	15,145.66	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	13/05/2021	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	13/05/2021	2,911.64	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/05/2021	844.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	13/05/2021	1,335.56	Reed Specialist Recruitment Lt	Invoice	External Outreach
Chief Executives Directorate	13/05/2021	5,000.00	ROCKS INTERNATIONAL ARTS LTD	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	13/05/2021	2,321.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Resources Directorate	13/05/2021	2,790.29	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	13/05/2021	20,979.07	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	13/05/2021	2,814.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	13/05/2021	40,940.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	13/05/2021	1,456.00	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	13/05/2021	978.00	SOMEK AND ASSOCIATES LTD	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	13/05/2021	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	13/05/2021	6,952.50	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Children's Services Directorate	13/05/2021	1,300.00	Staffordshire University	Invoice	Enablers/Education Fees
Children's Services Directorate	13/05/2021	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	13/05/2021	7,445.92	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	13/05/2021	20,811.30	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	13/05/2021	2,700.00	THE NOISY CLASSROOM LTD	Invoice	Project Work
Children's Services Directorate	13/05/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2021	6,234.00	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Adult Social Services Directorate	13/05/2021	572.00	Top Class UK Services Ltd	Invoice	External Homecare
Children's Services Directorate	13/05/2021	600.00	Training, Consultancy and Prac	Invoice	Training
Children's Services Directorate	13/05/2021	4,675.09	VIBRANCE	Invoice	Direct Payments to Clients

Adult Social Services Directorate	13/05/2021	29,088.00	VOICEABILITY	Invoice	Advice And Advocacy Services
Capital Expenditure	13/05/2021	386,533.66	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	13/05/2021	2,520.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/05/2021	41,484.00	Westside School	Invoice	Independent Fees
Adult Social Services Directorate	13/05/2021	18,811.88	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	13/05/2021	650.00	YEME Empowerment	Invoice	Training
Housing & Regeneration Directorate	14/05/2021	16,441.17	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/05/2021	6,291.71	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	14/05/2021	21,739.57	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	14/05/2021	33,503.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Environment & Community Services Directorate	14/05/2021	549.44	BATTERSEA RISE PRACTICE	Invoice	Business Permits
Children's Services Directorate	14/05/2021	742.50	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	14/05/2021	1,088.96	CHRISTIE GLASS LTD	Invoice	Materials
Adult Social Services Directorate	14/05/2021	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	14/05/2021	9,150.00	City Of London (London Council	Invoice	Taxicard Scheme
Chief Executives Directorate	14/05/2021	540.00	CROSSHANDS LIMITED T/A ACM TRA	Invoice	General Contract Work
Environment & Community Services Directorate	14/05/2021	912.50	DEXTERS LONDON LTD	Invoice	Business Permits
Housing & Regeneration Directorate	14/05/2021	3,095.00	Dexters Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	14/05/2021	635.75	DOUGLAS & GORDON LTD	Invoice	Business Permits
Resources Directorate	14/05/2021	87,720.64	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Adult Social Services Directorate	14/05/2021	726.84	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Adult Social Services Directorate	14/05/2021	70,421.27	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	14/05/2021	841.82	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/05/2021	4,416.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Chief Executives Directorate	14/05/2021	660.00	High Speed Careers Ltd	Invoice	General Contract Work
Capital Expenditure	14/05/2021	14,328.73	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	14/05/2021	596.70	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	14/05/2021	1,080.00	JUS EDUCATION	Invoice	Independent Fees
Environment & Community Services Directorate	14/05/2021	1,008.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/05/2021	2,478.33	Kew House School	Invoice	Independent Fees
Environment & Community Services Directorate	14/05/2021	9,093.00	KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Children's Services Directorate	14/05/2021	3,848.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	14/05/2021	823.56	LCS	Invoice	Energy - Gas
Chief Executives Directorate	14/05/2021	394,046.48	London Borough Of Merton	Invoice	Legal Fees SLIP
Environment & Community Services Directorate	14/05/2021	5,749.20	Metis Consultants Ltd	Invoice	CAPEXP Professional Fees

Children's Services Directorate	14/05/2021	1,896.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	14/05/2021	3,284.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	14/05/2021	6,932.84	Optivo	Invoice	Accommodation 18
Children's Services Directorate	14/05/2021	3,522.65	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation 18
Adult Social Services Directorate	14/05/2021	546.00	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	14/05/2021	4,577.16	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/05/2021	1,025.70	Prepaid Financial Services (E-	Invoice	APC - External Lodgings
Environment & Community Services Directorate	14/05/2021	4,684.80	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	14/05/2021	971.52	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/05/2021	3,824.57	Putney High School	Invoice	Independent Fees
Resources Directorate	14/05/2021	67,573.20	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	14/05/2021	509.88	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Capital Expenditure	14/05/2021	1,020.00	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	14/05/2021	1,542.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Capital Expenditure	14/05/2021	2,827.99	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/05/2021	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	14/05/2021	800.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	14/05/2021	1,240.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/05/2021	610.65	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/05/2021	758.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	14/05/2021	796.75	Relex (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	14/05/2021	10,588.80	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Children's Services Directorate	14/05/2021	1,381.75	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	14/05/2021	650.00	SHARE COMMUNITY	Invoice	Post 16 fees
Chief Executives Directorate	14/05/2021	1,166.95	SHAW AND SONS LTD	Invoice	Materials
Adult Social Services Directorate	14/05/2021	32,174.73	SOMA HEALTHCARE LTD	Invoice	External Homecare
Resources Directorate	14/05/2021	900.00	St. Andrew's Earlsfield	Invoice	Venue & facilities hire
Children's Services Directorate	14/05/2021	5,008.08	Street Support Ltd	Invoice	Accommodation 18
Children's Services Directorate	14/05/2021	2,173.20	Strictly Education	Invoice	Equipment
Resources Directorate	14/05/2021	6,891.36	Taranto Systems Ltd	Invoice	Software purchases
Chief Executives Directorate	14/05/2021	3,432.00	The Local Billboard Company Lt	Invoice	General Contract Work
Children's Services Directorate	14/05/2021	3,397.62	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	14/05/2021	10,849.70	The Royal National Institute	Invoice	External Outreach
Children's Services Directorate	14/05/2021	676.80	TNS CARE	Invoice	APC - External Lodgings
Children's Services Directorate	14/05/2021	1,870.00	VIBRANCE	Invoice	Direct Payments to Clients

Resources Directorate	14/05/2021	1,400.00	YAHWEH CHRISTIAN FELLOWSHIP	Invoice	Venue & facilities hire
Adult Social Services Directorate	17/05/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	17/05/2021	13,099.70	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	17/05/2021	2,076.25	Access UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	17/05/2021	1,428.00	Active Fire Management Ltd	Invoice	TFL funded schemes
Environment & Community Services Directorate	17/05/2021	1,768.26	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	17/05/2021	7,680.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	17/05/2021	2,254.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Resources Directorate	17/05/2021	5,331.25	BROWNE JACOBSON LLP	Invoice	MMI Provision
Adult Social Services Directorate	17/05/2021	4,000.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Capital Expenditure	17/05/2021	2,547.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/05/2021	2,272.80	CERTUS SECURITY (UK) LLP	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	17/05/2021	558.00	Children's Book Project	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	17/05/2021	1,500.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	17/05/2021	595.00	Clean and Move	Invoice	APC - External Lodgings
Adult Social Services Directorate	17/05/2021	44,857.60	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	17/05/2021	4,863.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Children's Services Directorate	17/05/2021	3,339.60	Elays Network	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	17/05/2021	1,336.00	FORTHOSE CAKE MOMENTS	Invoice	Food & Consumables
Children's Services Directorate	17/05/2021	6,848.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/05/2021	4,602.00	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	17/05/2021	11,688.67	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Children's Services Directorate	17/05/2021	2,588.10	Hamletts Limited	Invoice	APC - External Lodgings
Capital Expenditure	17/05/2021	61,332.38	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/05/2021	960.00	JJ Disney Limited	Invoice	Training
Children's Services Directorate	17/05/2021	5,402.40	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Children's Services Directorate	17/05/2021	540.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	17/05/2021	22,636.66	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/05/2021	2,584.60	LMJ property management Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	17/05/2021	584.86	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	17/05/2021	1,580.00	NATIONAL DRIVING CENTRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/05/2021	1,480.00	OFCOM CONTACT CENTRE	Invoice	CCTV Running Costs
Adult Social Services Directorate	17/05/2021	10,530.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	17/05/2021	4,814.71	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	17/05/2021	49,816.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	17/05/2021	1,500.00	Poiesis - Technical Services a	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/05/2021	4,092.61	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	17/05/2021	4,518.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/05/2021	6,451.20	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/05/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/05/2021	5,317.70	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/05/2021	2,448.92	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	17/05/2021	2,116.50	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Adult Social Services Directorate	17/05/2021	41,790.00	Safety Shield Global Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/05/2021	975.00	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	17/05/2021	5,653.98	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Children's Services Directorate	17/05/2021	2,363.04	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/05/2021	61,322.82	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/05/2021	545.75	The Advocacy People	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	17/05/2021	12,393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	17/05/2021	4,452.00	TOP REMOVALS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	17/05/2021	895.80	TRAILPARTS LTD	Invoice	Materials
Children's Services Directorate	17/05/2021	2,730.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/05/2021	2,214.00	WHITESALES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/05/2021	86,137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	18/05/2021	2,770.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	18/05/2021	648.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	18/05/2021	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	18/05/2021	1,107.17	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	18/05/2021	5,172.00	Arambol LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18/05/2021	1,362.96	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Adult Social Services Directorate	18/05/2021	12,840.06	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	18/05/2021	7,000.00	Barnes Solicitors LLP Account	Invoice	Legal & Court Fees
Adult Social Services Directorate	18/05/2021	2,438.25	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	1,109.91	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	1,089.44	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	4,711.41	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/05/2021	768.53	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/05/2021	4,908.67	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	5,159.09	C M CARE LTD	Invoice	External Homecare

Environment & Community Services Directorate	18/05/2021	710.67	Cappagh Public Works Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	18/05/2021	1,486.96	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/05/2021	23,297.96	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Capital Expenditure	18/05/2021	12,297.18	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/05/2021	8,413.84	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Resources Directorate	18/05/2021	619.53	CONVENT CO-OP LTD	Invoice	Personal Account
Environment & Community Services Directorate	18/05/2021	30,123.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/05/2021	1,283.04	CREST COOPERATIVE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	18/05/2021	2,529.19	CROWN PAINTS LIMITED	Invoice	Materials
Adult Social Services Directorate	18/05/2021	8,490.00	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	18/05/2021	3,114.16	Dignity Group Ltd	Invoice	Residentl Care Conts
Capital Expenditure	18/05/2021	17,208.83	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/05/2021	38,357.06	DORSET COUNTY COUNCIL	Invoice	APC - External Fostering
Adult Social Services Directorate	18/05/2021	536.09	DR P ILVES T/A DANEBURY SURGER	Invoice	Third Party Pymt - Health
Capital Expenditure	18/05/2021	165,300.00	DURKAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/05/2021	6,196.51	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	1,969.72	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/05/2021	8,305.08	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	18/05/2021	2,735.82	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	18/05/2021	4,879.68	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	18/05/2021	3,141.48	FREEWAYS TRUST LTD	Invoice	External Residential Care
Environment & Community Services Directorate	18/05/2021	2,496.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	18/05/2021	4,912.98	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/05/2021	960.35	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	18/05/2021	1,700.00	JUS EDUCATION	Invoice	Equipment
Children's Services Directorate	18/05/2021	595.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	18/05/2021	2,746.15	Kinleigh Folkhard & Hayward	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	18/05/2021	1,267.88	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	18/05/2021	6,848.28	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Capital Expenditure	18/05/2021	1,088.10	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/05/2021	2,100.00	Light Cloud Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	18/05/2021	4,419.36	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18/05/2021	63,670.18	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	18/05/2021	1,191.25	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	508.58	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare

Adult Social Services Directorate	18/05/2021	2,928.02	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	18/05/2021	3,450.22	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	18/05/2021	20,307.36	National Star	Invoice	External Residential Care
Chief Executives Directorate	18/05/2021	2,351.71	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	18/05/2021	10,675.86	Northgate Public Services (UK)	Invoice	Software Maintenance
Housing & Regeneration Directorate	18/05/2021	2,960.00	OFCOM CONTACT CENTRE	Invoice	Software purchases
Environment & Community Services Directorate	18/05/2021	1,035.06	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	18/05/2021	6,219.40	Parkgate Nursing Agency	Invoice	External Homecare
Environment & Community Services Directorate	18/05/2021	2,559.40	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	18/05/2021	4,200.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/05/2021	648.00	PORTABLE TOILETS LTD	Invoice	Materials
Adult Social Services Directorate	18/05/2021	3,324.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/05/2021	12,000.00	POSITIVE PARENT ACTION	Invoice	Other minor services
Adult Social Services Directorate	18/05/2021	2,475.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/05/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	18/05/2021	7,332.54	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/05/2021	10,362.90	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/05/2021	2,340.54	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/05/2021	4,771.20	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/05/2021	700.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	18/05/2021	1,363.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	18/05/2021	2,970.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/05/2021	7,190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/05/2021	1,176.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	18/05/2021	1,950.00	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	18/05/2021	3,494.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/05/2021	3,792.41	SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	18/05/2021	2,280.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/05/2021	2,118.20	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Children's Services Directorate	18/05/2021	1,560.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Resources Directorate	18/05/2021	750.00	ST BARNABAS CHURCH HALL	Invoice	Venue & facilities hire
Adult Social Services Directorate	18/05/2021	1,704.60	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/05/2021	6,300.11	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/05/2021	937.95	STORM FAMILY CENTRE LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/05/2021	2,054.85	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	18/05/2021	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	18/05/2021	1,016.27	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	1,378.94	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	5,053.32	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	18/05/2021	1,369.05	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	7,502.63	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/05/2021	14,364.70	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/05/2021	4,539.00	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/05/2021	931.78	TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	18/05/2021	5,767.28	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	2,597.50	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	18/05/2021	1,356.54	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Environment & Community Services Directorate	18/05/2021	3,000.00	URBAN DESIGN LONDON	Invoice	Training
Adult Social Services Directorate	18/05/2021	2,007.00	Vogel Wakefield Limited	Invoice	Conference Expenses
Adult Social Services Directorate	18/05/2021	7,055.47	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/05/2021	2,337.47	WATERMAN GROUP INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/05/2021	884.36	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Resources Directorate	18/05/2021	600.00	WIMBLEDON PARK RIFFLE CLUB	Invoice	Venue & facilities hire
Adult Social Services Directorate	19/05/2021	1,740.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	19/05/2021	1,120.00	A NEW LEAF	Invoice	External Homecare
Housing & Regeneration Directorate	19/05/2021	7,317.12	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19/05/2021	864.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Resources Directorate	19/05/2021	1,442.06	ADARE SEC LIMITED	Invoice	Printing
Capital Expenditure	19/05/2021	2,232.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	19/05/2021	1,882.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/05/2021	2,160.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19/05/2021	7,934.82	Baylis Landscape	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/05/2021	2,476.80	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	19/05/2021	1,371.85	BIDVEST FOOD SERVICES	Invoice	Cleaning
Housing & Regeneration Directorate	19/05/2021	2,760.00	BLUEJAY BUSINESS SUPPORT LIMITED	Invoice	Training
Resources Directorate	19/05/2021	5,025.90	BROWNE JACOBSON LLP	Invoice	MMI Provision
Adult Social Services Directorate	19/05/2021	66,662.38	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	19/05/2021	788.05	Careline Carers Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	19/05/2021	2,918.02	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/05/2021	3,600.59	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health

Housing & Regeneration Directorate	19/05/2021	11,637.00	Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	19/05/2021	1,163.98	COMPASS COMPUTER CONSULTANTS L	Invoice	Software purchases
Resources Directorate	19/05/2021	4,335.11	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	19/05/2021	600.00	DDD Enterprises Ltd	Invoice	Training
Adult Social Services Directorate	19/05/2021	3,792.00	DEBA UK LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/05/2021	1,080.00	Deep Insight Limited	Invoice	Conference Expenses
Housing & Regeneration Directorate	19/05/2021	6,737.48	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	19/05/2021	2,340.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Resources Directorate	19/05/2021	7,399.56	EE LTD	Invoice	Mobile Phones
Housing & Regeneration Directorate	19/05/2021	19,562.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	19/05/2021	74,008.23	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	19/05/2021	7,506.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	19/05/2021	2,648.40	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/05/2021	6,537.60	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/05/2021	4,200.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/05/2021	1,317.50	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Capital Expenditure	19/05/2021	1,881.22	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/05/2021	3,484.05	HAIL	Invoice	External Outreach
Adult Social Services Directorate	19/05/2021	12,549.61	Hemlow Ltd.	Invoice	CAPEXP Construction Work
Capital Expenditure	19/05/2021	61,574.30	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/05/2021	1,437.00	HITACHI CAPITAL FINANCE LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/05/2021	74,077.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	19/05/2021	14,092.80	Hyde and Rowe Limited	Invoice	B&B Payments
Chief Executives Directorate	19/05/2021	12,000.00	Keto Software Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	19/05/2021	1,110,808.60	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/05/2021	5,988.00	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	19/05/2021	8,976.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/05/2021	27,293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	19/05/2021	3,772.94	LEESIDE ESTATES LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/05/2021	3,772.94	LEESIDE ESTATES LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/05/2021	49,440.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	19/05/2021	17,193.02	LIVE TOO LIMITED	Invoice	Supported Living
Chief Executives Directorate	19/05/2021	3,220.56	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	19/05/2021	35,637.89	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19/05/2021	1,260.00	London Hounslow Hotel Ltd	Invoice	B&B-Other Destitute

Housing & Regeneration Directorate	19/05/2021	6,196.00	Marble Apartments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/05/2021	619.06	NAS SERVICES LIMITED	Invoice	External Daycare
Housing & Regeneration Directorate	19/05/2021	6,294.00	OCEAN MEDIA GROUP LTD	Invoice	Subscriptions
Adult Social Services Directorate	19/05/2021	1,798.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	19/05/2021	2,160.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	19/05/2021	5,520.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	19/05/2021	4,679.85	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	19/05/2021	16,026.00	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	19/05/2021	672.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/05/2021	41,910.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/05/2021	1,178.26	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	19/05/2021	4,523.04	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/05/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	19/05/2021	99,906.25	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/05/2021	800.00	REDACTED PERSONAL DATA	Invoice	Furniture
Adult Social Services Directorate	19/05/2021	1,156.80	Reed Specialist Recruitment Lt	Invoice	External Homecare
Environment & Community Services Directorate	19/05/2021	13,678.50	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/05/2021	176,802.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	19/05/2021	1,772.00	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	19/05/2021	1,235.00	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	19/05/2021	5,990.52	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	19/05/2021	9,295.40	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19/05/2021	3,240.00	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate	19/05/2021	6,840.00	Social Personnel	Invoice	Recruitment Costs
Adult Social Services Directorate	19/05/2021	3,198.10	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	19/05/2021	2,100.00	SPATIALISED LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	19/05/2021	1,375.92	SPECIAL PEOPLE	Invoice	External Homecare
Housing & Regeneration Directorate	19/05/2021	20,253.00	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	19/05/2021	1,848.00	Summers-Inman LLP	Invoice	Consultants Fees
Capital Expenditure	19/05/2021	13,200.00	Symmetrys Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/05/2021	2,874.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	19/05/2021	9,210.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	19/05/2021	585.00	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/05/2021	1,212.00	TOP REMOVALS	Invoice	Materials
Adult Social Services Directorate	19/05/2021	13,584.00	Trace Surveys Ltd	Invoice	CAPEXP Construction Work

Resources Directorate	19/05/2021	2,441.51	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	19/05/2021	1,008.00	UNIQUE COURT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19/05/2021	1,203,396.57	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	19/05/2021	2,375.00	What's Next UK Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	19/05/2021	86,137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	19/05/2021	903.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Children's Services Directorate	19/05/2021	37,380.87	ZEN TALENT Limited	Invoice	Agency Staff
Adult Social Services Directorate	20/05/2021	720.00	Able Training and Consultancy (L Cobb)	Invoice	Conference Expenses
Adult Social Services Directorate	20/05/2021	4,886.80	ACCOMPLISH GROUP LIMITED	Invoice	Residentl Care Conts
Resources Directorate	20/05/2021	3,432.39	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	20/05/2021	1,678.17	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	20/05/2021	3,840.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	20/05/2021	3,850.00	Barnes Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	20/05/2021	84,049.20	Blue Light Security Solutions	Invoice	Project Work
Housing & Regeneration Directorate	20/05/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	20/05/2021	1,853.22	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	20/05/2021	3,614.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	20/05/2021	379,942.00	City Of London (London Council	Invoice	Concessionary Fares
Children's Services Directorate	20/05/2021	7,800.00	CORAM	Invoice	Consultants Fees
Environment & Community Services Directorate	20/05/2021	27,106.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/05/2021	3,528.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	20/05/2021	4,872.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	20/05/2021	3,642.86	Dynamic Living	Invoice	External Lodgings
Environment & Community Services Directorate	20/05/2021	7,976.76	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20/05/2021	653.82	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	20/05/2021	2,884.56	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/05/2021	2,658.60	EMDR Works LTD	Invoice	Training
Adult Social Services Directorate	20/05/2021	2,340.36	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	20/05/2021	3,827.00	EVERSHED BROS LTD	Invoice	Materials
Environment & Community Services Directorate	20/05/2021	1,324.53	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	20/05/2021	1,858.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/05/2021	1,426.20	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Adult Social Services Directorate	20/05/2021	2,621.06	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	20/05/2021	9,300.00	Grassroots Suicide Prevention	Invoice	Project Work
Adult Social Services Directorate	20/05/2021	1,284.36	HAIL	Invoice	External Homecare

Adult Social Services Directorate	20/05/2021	13,323.15	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	20/05/2021	3,724.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	20/05/2021	3,220.80	Healthmatic Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/05/2021	54,000.00	Imosphere Ltd	Invoice	Network developments
Environment & Community Services Directorate	20/05/2021	2,832.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/05/2021	760.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	20/05/2021	1,006.85	KILLGERM CHEMICALS LTD	Invoice	Equipment
Children's Services Directorate	20/05/2021	1,000.00	KU Faculty Health Social Care	Invoice	Training
Adult Social Services Directorate	20/05/2021	1,120.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	20/05/2021	553.57	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	20/05/2021	600.00	Live Karma Yoga	Invoice	Materials
Adult Social Services Directorate	20/05/2021	58,995.28	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	20/05/2021	850.56	MEDPAGE LTD	Invoice	Postage
Environment & Community Services Directorate	20/05/2021	1,049.14	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	20/05/2021	363,579.96	NSL LIMITED	Invoice	Ncp Removals
Environment & Community Services Directorate	20/05/2021	19,848.20	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/05/2021	1,164.36	PENNA PLC	Invoice	Equipment
Adult Social Services Directorate	20/05/2021	1,818.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/05/2021	510.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	20/05/2021	3,681.78	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	20/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20/05/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20/05/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	561.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20/05/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	20/05/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20/05/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	20/05/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20/05/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	20/05/2021	1,625.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	20/05/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	20/05/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20/05/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	20/05/2021	970.00	REDACTED PERSONAL DATA	Invoice	Subsistance
Children's Services Directorate	20/05/2021	857.81	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	20/05/2021	12,428.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20/05/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20/05/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20/05/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20/05/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	20/05/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20/05/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	20/05/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20/05/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20/05/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20/05/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	20/05/2021	620.10	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Environment & Community Services Directorate	20/05/2021	6,001.08	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	20/05/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	20/05/2021	2,340.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	20/05/2021	540.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	20/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	1,411.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20/05/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	980.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	517.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20/05/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	643.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	20/05/2021	2,332.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	1,363.20	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	20/05/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20/05/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20/05/2021	831.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20/05/2021	975.39	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/05/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/05/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	20/05/2021	1,140.00	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Adult Social Services Directorate	20/05/2021	3,544.00	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	20/05/2021	663,840.30	Serco Limited	Invoice	Paladin Hire
Children's Services Directorate	20/05/2021	7,599.85	Street Support Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	20/05/2021	1,292.21	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	20/05/2021	7,530.67	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/05/2021	3,257.10	The Appropriate Adult Service	Invoice	Materials
Environment & Community Services Directorate	20/05/2021	12,796.80	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Children's Services Directorate	20/05/2021	9,762.93	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	20/05/2021	1,065.36	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	20/05/2021	1,680.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20/05/2021	1,442.58	TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	20/05/2021	724.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Resources Directorate	20/05/2021	1,534.81	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	20/05/2021	21,357.60	Videalert Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/05/2021	5,162.76	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	20/05/2021	850.80	WEST CREATIVE LTD	Invoice	Project Work
Housing & Regeneration Directorate	20/05/2021	1,800.00	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Children's Services Directorate	20/05/2021	5,725.00	YPR Limited	Invoice	Accommodation 18
Housing & Regeneration Directorate	20/05/2021	521.14	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	21/05/2021	541.68	Abacus Mobility Ltd	Invoice	S17 - Transport
Children's Services Directorate	21/05/2021	4,429.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Children's Services Directorate	21/05/2021	580.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Resources Directorate	21/05/2021	2,564.41	ACS LTD	Invoice	Software purchases
Resources Directorate	21/05/2021	8,751.99	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	21/05/2021	2,335.90	ADVOCACY FOR ALL	Invoice	Advocacy contract
Children's Services Directorate	21/05/2021	1,854.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Resources Directorate	21/05/2021	650.00	ALL SAINTS CHURCH	Invoice	Venue & facilities hire
Adult Social Services Directorate	21/05/2021	3,720.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	21/05/2021	40,388.45	Aspire Care Services Ltd	Invoice	External Homecare
Resources Directorate	21/05/2021	1,773.34	ATMOS Data Services	Invoice	Materials
Resources Directorate	21/05/2021	6,060.67	BAC ENTERPRISES LIMITED	Invoice	Venue & facilities hire
Children's Services Directorate	21/05/2021	3,025.62	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	21/05/2021	1,630.00	Busy Bees By The Bridge Nurser	Invoice	Independent Fees
Children's Services Directorate	21/05/2021	15,942.99	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/05/2021	1,102.50	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	21/05/2021	1,238.83	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	21/05/2021	531.25	Careoline Carers Services Ltd	Invoice	S17 - Essentials
Children's Services Directorate	21/05/2021	16,392.60	Community Building Management	Invoice	External Lodgings
Environment & Community Services Directorate	21/05/2021	381,685.54	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Housing & Regeneration Directorate	21/05/2021	5,651.11	Curzon Assets Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	21/05/2021	540.03	DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees
Environment & Community Services Directorate	21/05/2021	1,890.00	DCA Monisyst Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/05/2021	600.00	DELTA FACILITIES LTD	Invoice	TV Aerials
Environment & Community Services Directorate	21/05/2021	903.92	DEXTERS LONDON LTD	Invoice	Business Permits

Children's Services Directorate	21/05/2021	6,852.86	Diversity Foster Care LTD	Invoice	External Fostering
Children's Services Directorate	21/05/2021	8,995.16	DORSET COUNTY COUNCIL	Invoice	External Permanency
Children's Services Directorate	21/05/2021	3,985.67	EA Jigsaw Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	21/05/2021	22,069.32	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Children's Services Directorate	21/05/2021	6,931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	21/05/2021	4,934.40	FOSTERING SUPPORT GROUP	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	21/05/2021	19,106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	21/05/2021	4,885.63	G & H Care Limited	Invoice	External Lodgings
Adult Social Services Directorate	21/05/2021	20,273.36	GENERATE	Invoice	External Outreach
Children's Services Directorate	21/05/2021	777.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/05/2021	1,200.96	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	21/05/2021	1,280.00	Horizon Light LLP	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	21/05/2021	1,188.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Chief Executives Directorate	21/05/2021	16,429.06	HSS Training	Invoice	General Contract Work
Resources Directorate	21/05/2021	14,460.00	IT Bus Ltd	Invoice	Network Maintenance
Adult Social Services Directorate	21/05/2021	5,364.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Chief Executives Directorate	21/05/2021	6,695.99	Learning and Skills Solutions	Invoice	General Contract Work
Capital Expenditure	21/05/2021	26,250.00	LONDON & QUADRANT HOUSING TRUS	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	21/05/2021	40,858.38	London Borough of Lambeth	Invoice	Pan London
Adult Social Services Directorate	21/05/2021	37,937.12	LONDON HOME CARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	21/05/2021	511.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Adult Social Services Directorate	21/05/2021	7,994.00	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	21/05/2021	5,376.45	National Star	Invoice	Post 16 fees
Children's Services Directorate	21/05/2021	17,148.54	Nexus Programme Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	21/05/2021	1,944.00	P Goddard & Sons Ltd	Invoice	Furniture
Children's Services Directorate	21/05/2021	997.32	P4THWAY LIMITED	Invoice	Subsistance
Resources Directorate	21/05/2021	1,500.00	PCC OF ST MICHAEL AND ALL ANGE	Invoice	Venue & facilities hire
Resources Directorate	21/05/2021	5,724.72	PELLINGS LLP	Invoice	Personal Account
Housing & Regeneration Directorate	21/05/2021	8,868.00	PENNA PLC	Invoice	Training
Children's Services Directorate	21/05/2021	8,985.24	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	21/05/2021	8,597.50	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Resources Directorate	21/05/2021	1,104.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/05/2021	2,175.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/05/2021	734.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/05/2021	4,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account

Adult Social Services Directorate	21/05/2021	840.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	21/05/2021	1,000.00	REGENERATE-RISE	Invoice	Venue & facilities hire
Children's Services Directorate	21/05/2021	15,984.66	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Chief Executives Directorate	21/05/2021	6,180.00	Room for Work Limited	Invoice	General Contract Work
Resources Directorate	21/05/2021	14,356.03	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	21/05/2021	2,257.16	Savannah Lodge Limited	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	21/05/2021	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	21/05/2021	924.00	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	21/05/2021	5,672.98	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Capital Expenditure	21/05/2021	49,438.59	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/05/2021	29,295.95	Step Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	21/05/2021	5,455.13	Street Support Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	21/05/2021	5,243.24	Sunshine Estates Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	21/05/2021	6,500.00	Supportive Link Ltd	Invoice	External Lodgings
Adult Social Services Directorate	21/05/2021	73,435.12	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	21/05/2021	1,840.70	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	21/05/2021	634.89	Thames Water Utilities Limited	Invoice	Water
Children's Services Directorate	21/05/2021	13,362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	21/05/2021	1,364.88	TNS CARE	Invoice	Accommodation 18
Housing & Regeneration Directorate	21/05/2021	803.98	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	21/05/2021	92,000.00	West Heath School	Invoice	Independent Fees
Children's Services Directorate	21/05/2021	8,547.28	Willington Independent Prepara	Invoice	Independent Fees
Children's Services Directorate	21/05/2021	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	21/05/2021	5,314.28	Young Heaven Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	24/05/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	24/05/2021	1,532.02	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	24/05/2021	14,224.66	Albury S.I Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/05/2021	17,425.70	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	24/05/2021	637.50	Alternative Property Services	Invoice	Accommodation 18
Housing & Regeneration Directorate	24/05/2021	1,514.99	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	24/05/2021	583.72	AMICHEM LIMITED FNQ61 T/A KRYST	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/05/2021	11,697.44	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/05/2021	2,250.00	APB Short Let Solutions ta Ma	Invoice	B&B Payments
Housing & Regeneration Directorate	24/05/2021	2,468.40	ARK PEST CONTROL LTD	Invoice	Pest Control
Environment & Community Services Directorate	24/05/2021	22,118.68	Armadillo Marketing Limited	Invoice	Street Lighting Works

Capital Expenditure	24/05/2021	3,860.40	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/05/2021	3,837.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	24/05/2021	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	APC - Internal Fostering
Adult Social Services Directorate	24/05/2021	2,328.80	BARTS HEALTH NHS TRUST	Invoice	Gun Service - Barts & London
Adult Social Services Directorate	24/05/2021	14,786.80	Boots UK Limited	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/05/2021	1,145.88	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	24/05/2021	2,243.10	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	24/05/2021	92,429.85	CAPITA BUSINESS SERVICES LTD	Invoice	Software Maintenance
Adult Social Services Directorate	24/05/2021	4,353.00	Careoline Carers Services Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	24/05/2021	2,262.40	Castletown Partnership t/a Cas	Invoice	B&B Payments
Environment & Community Services Directorate	24/05/2021	3,691.83	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	24/05/2021	3,480.00	City Of London (London Councils)	Invoice	Subscriptions
Children's Services Directorate	24/05/2021	591.60	Community Building Management	Invoice	APC - External Lodgings
Adult Social Services Directorate	24/05/2021	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Environment & Community Services Directorate	24/05/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	24/05/2021	5,113.52	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	24/05/2021	64,045.18	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/05/2021	765.16	E.ON	Invoice	Energy - Gas
Housing & Regeneration Directorate	24/05/2021	89,708.77	Effectable Construction Servic	Invoice	Adaptations & Aids
Children's Services Directorate	24/05/2021	823.20	Elays Network	Invoice	S17 - Essentials
Adult Social Services Directorate	24/05/2021	40,141.83	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/05/2021	1,050.84	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	24/05/2021	3,502.00	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	24/05/2021	61,385.29	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	24/05/2021	814.60	Family Action	Invoice	Special Guardianship
Capital Expenditure	24/05/2021	7,740.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/05/2021	1,443.70	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/05/2021	1,641.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	24/05/2021	4,164.00	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/05/2021	2,031.24	J CARROLL & SONS	Invoice	Non Residential
Children's Services Directorate	24/05/2021	921.00	Jerk shack	Invoice	Grants to Voluntary Orgs
Capital Expenditure	24/05/2021	2,331.28	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/05/2021	9,036.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	24/05/2021	2,700.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Other Building Reitd Wk
Children's Services Directorate	24/05/2021	840.00	Learning Labs Ltd	Invoice	Equipment

Housing & Regeneration Directorate	24/05/2021	3,033.76	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	24/05/2021	600.00	Live Karma Yoga	Invoice	Materials
Housing & Regeneration Directorate	24/05/2021	94,167.51	M N M PROPERTIES SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	24/05/2021	2,889.60	MA Education Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	24/05/2021	1,293.55	MARKRISE PHARMACY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/05/2021	3,263.20	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	24/05/2021	1,913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	24/05/2021	978,966.07	NHS Property Services Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/05/2021	5,633.35	Northgate Public Services (UK)	Invoice	Other Office Expenses
Housing & Regeneration Directorate	24/05/2021	4,135.04	Pallisade Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/05/2021	6,274.86	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Adult Social Services Directorate	24/05/2021	1,319.85	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/05/2021	3,360.00	PENNA PLC	Invoice	Training
Housing & Regeneration Directorate	24/05/2021	869.45	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Capital Expenditure	24/05/2021	1,083.72	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/05/2021	1,348.39	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/05/2021	16,550.68	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Children's Services Directorate	24/05/2021	2,502.86	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	24/05/2021	60,417.97	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/05/2021	933.89	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/05/2021	1,085.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	24/05/2021	2,328.82	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	24/05/2021	5,791.93	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Adult Social Services Directorate	24/05/2021	3,022.91	SAFEDALE T/A BARKERS CHEMIST	Invoice	Prescribing Services
Adult Social Services Directorate	24/05/2021	818.75	SALASJI LTD FG443 T/A DUMLERS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/05/2021	45,078.64	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	24/05/2021	8,024.00	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	24/05/2021	5,543.39	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	24/05/2021	9,936.76	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	24/05/2021	1,857.14	Supportive Link Ltd	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	24/05/2021	10,454.23	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/05/2021	4,890.70	SWIFT CLEANING SERVICES LTD	Invoice	Major Insurance Reconciliation
Resources Directorate	24/05/2021	5,148.00	Taranto Systems Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	24/05/2021	2,418.00	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	24/05/2021	1,020.00	TOPS SERVICES LTD	Invoice	Lifts

Housing & Regeneration Directorate	24/05/2021	1,140.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Capital Expenditure	24/05/2021	127,161.55	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/05/2021	7,743.11	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	25/05/2021	1,202.64	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/05/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	20,371.34	Acorn Homes	Invoice	External Residential Care
Capital Expenditure	25/05/2021	2,400.38	Albury S.I Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/05/2021	6,524.55	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	762.00	Appropriate Adults UK Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	25/05/2021	46,474.93	AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	5,896.00	Blue Sky Management and Consul	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/05/2021	5,520.00	BLUEJAY BUSINESS SUPPORT LIMITED	Invoice	Training
Resources Directorate	25/05/2021	52,920.00	BRAMBLE HUB LIMITED	Invoice	Hardware Maintenance
Environment & Community Services Directorate	25/05/2021	1,728.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	25/05/2021	5,948.97	BT Global Services	Invoice	Hardware purchases
Housing & Regeneration Directorate	25/05/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	13,100.45	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Housing & Regeneration Directorate	25/05/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	6,492.28	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	25/05/2021	10,112.20	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	25/05/2021	16,889.41	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Resources Directorate	25/05/2021	20,796.00	CIVICA UK LTD	Invoice	Software purchases
Children's Services Directorate	25/05/2021	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2021	1,080.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	25/05/2021	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/05/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	7,519.93	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	1,649.00	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	25/05/2021	2,429.86	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Capital Expenditure	25/05/2021	7,650.00	EMILADA LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/05/2021	38,138.22	ENABLE LEISURE AND CULTURE	Invoice	Holidays And Respite
Children's Services Directorate	25/05/2021	20,043.14	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	25/05/2021	26,025.16	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	25/05/2021	500.00	Fire Training & Safety Ltd	Invoice	Other Office Expenses
Housing & Regeneration Directorate	25/05/2021	3,585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	25/05/2021	13,202.59	FOSTERCARE UK LTD	Invoice	External Fostering
Housing & Regeneration Directorate	25/05/2021	10,800.00	Fourth Street Place Consultant	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/05/2021	1,075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	590.89	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	25/05/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	3,510.44	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	25/05/2021	4,495.75	Gamma Telecom Limited	Invoice	Telephone Charges
Housing & Regeneration Directorate	25/05/2021	11,585.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	903.00	Gregsons Solicitors	Invoice	Fees & Charges
Housing & Regeneration Directorate	25/05/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	5,909.76	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	25/05/2021	1,986.20	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/05/2021	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	6,620.00	KCG Property	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	11,480.00	KIDS	Invoice	Subscriptions
Capital Expenditure	25/05/2021	310,054.17	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/05/2021	2,160.00	Leadership Future Ltd	Invoice	Consultants Fees
Children's Services Directorate	25/05/2021	558.00	LEXTOX	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	25/05/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/05/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	25/05/2021	780.00	MEDIAMIXER NEW MEDIA	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	25/05/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	41,309.56	MIHOME CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	25/05/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,165.23	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	10,610.72	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	11,535.81	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	25/05/2021	1,103.33	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/05/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	8,959.00	Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	25/05/2021	1,016.27	NORTHCOTE PHARMACY	Invoice	Third Party Pymt - Health
Resources Directorate	25/05/2021	720.00	Northgate Public Services (UK)	Invoice	Software purchases
Housing & Regeneration Directorate	25/05/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	3,375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	9,350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	660.53	PATEL JG & KG LLP T/A AURA PHA	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25/05/2021	980.20	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25/05/2021	883.44	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/05/2021	954.79	PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	25/05/2021	9,024.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	38,869.38	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	3,568.09	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/05/2021	1,289.01	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Capital Expenditure	25/05/2021	6,102.47	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/05/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	18,546.66	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2021	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	25/05/2021	595.95	QUEENS PHARMACY FKG31	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/05/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/05/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/05/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/05/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/05/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/05/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/05/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/05/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	25/05/2021	520.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	25/05/2021	4,595.96	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/05/2021	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,337.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	20,283.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/05/2021	1,620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,680.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,561.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	25/05/2021	654.00	Redactive Events Ltd	Invoice	Training
Housing & Regeneration Directorate	25/05/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	747.44	RIZPHARM LTD T/A R. WALJI CHEM	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/05/2021	12,229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	600.00	ROBBINS TRAINING AND CONSULTAN	Invoice	Project Work
Resources Directorate	25/05/2021	750.00	Roehampton PCC	Invoice	Venue & facilities hire
Resources Directorate	25/05/2021	3,422.40	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	25/05/2021	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,471.37	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	1,983.76	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	25/05/2021	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	3,668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	15,361.75	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Resources Directorate	25/05/2021	4,848.00	Talent on View Limited	Invoice	Application maintenance

Children's Services Directorate	25/05/2021	14,725.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	25/05/2021	1,193.20	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	25/05/2021	19,095.00	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	25/05/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	25/05/2021	4,966.96	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/05/2021	852.87	Wellbeing (UK) Ltd	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/05/2021	3,920.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	26,423.78	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/05/2021	1,323.54	Word Source LTD	Invoice	S17 - Translating/Interpreting
Adult Social Services Directorate	25/05/2021	505.35	WRICKLEMARSH LTD FVM91	Invoice	Third Party Pymt - Health
Children's Services Directorate	25/05/2021	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	26/05/2021	505.00	A NEW LEAF	Invoice	External Homecare
Housing & Regeneration Directorate	26/05/2021	2,201.80	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26/05/2021	14,467.60	Abslett Properties	Invoice	B&B-Other Destitute
Adult Social Services Directorate	26/05/2021	29,455.76	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	26/05/2021	6,696.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	1,260.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Children's Services Directorate	26/05/2021	1,599.60	AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	26/05/2021	1,962.94	ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	26/05/2021	5,602.38	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	26/05/2021	14,347.50	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	7,650.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	26/05/2021	11,677.60	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	2,070.00	Aston Pearl Limited	Invoice	B&B Payments
Resources Directorate	26/05/2021	4,790.70	Atalian Servest Ltd	Invoice	Equipment
Housing & Regeneration Directorate	26/05/2021	1,200.00	Avison Young LTD	Invoice	Property Services Contracts
Capital Expenditure	26/05/2021	6,138.98	Axis Entrance Systems Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/05/2021	25,200.00	BATTERSEA ARTS CENTRE	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	26/05/2021	1,088.52	BESPOKE PLANS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	26/05/2021	1,368.00	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	26/05/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	26/05/2021	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	26/05/2021	3,673.43	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	26/05/2021	2,527.20	Blueprint Recruitment Solution	Invoice	Agency Staff

Resources Directorate	26/05/2021	669.00	BRITISH BALLET ORGANISATION LT	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	26/05/2021	9,961.19	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	26/05/2021	7,961.97	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	26/05/2021	1,682.25	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	26/05/2021	576.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/05/2021	21,592.80	CEDARCARE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/05/2021	1,620.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Adult Social Services Directorate	26/05/2021	186,259.94	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	26/05/2021	7,415.12	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	26/05/2021	810.00	Closomat Ltd	Invoice	Adaptations & Aids
Adult Social Services Directorate	26/05/2021	9,488.41	Credit Style Limited	Invoice	CAPEXP Disposal Costs
Children's Services Directorate	26/05/2021	2,060.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Housing & Regeneration Directorate	26/05/2021	40,988.20	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Capital Expenditure	26/05/2021	37,376.36	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/05/2021	8,892.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	714.06	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/05/2021	748.44	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	26/05/2021	2,595.66	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/05/2021	6,156.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	141,700.53	F G KEEN LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	26/05/2021	6,660.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	26,410.70	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Capital Expenditure	26/05/2021	15,135.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/05/2021	98,815.71	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	26/05/2021	922.49	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	26/05/2021	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Equipment
Housing & Regeneration Directorate	26/05/2021	3,142.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	26/05/2021	4,068.00	Heathrow Link Limited	Invoice	B&B Payments
Children's Services Directorate	26/05/2021	593.40	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Housing & Regeneration Directorate	26/05/2021	118,150.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Resources Directorate	26/05/2021	3,649.80	IBM UK LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	26/05/2021	3,817.57	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/05/2021	868.50	KABA LTD	Invoice	General Repairs S/C
Children's Services Directorate	26/05/2021	865.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	26/05/2021	3,342.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	26/05/2021	1,828.47	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	26/05/2021	2,760.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	1,415.86	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/05/2021	150,545.35	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	26/05/2021	869.70	MENCAP OPEN DOOR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	26/05/2021	178,800.00	MICROSOFT LTD	Invoice	Software purchases
Housing & Regeneration Directorate	26/05/2021	1,351.96	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Chief Executives Directorate	26/05/2021	2,073.46	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	26/05/2021	24,650.50	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	1,098.00	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	26/05/2021	4,365.00	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	26/05/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Resources Directorate	26/05/2021	1,720.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	26/05/2021	2,484.74	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	26/05/2021	2,831.79	PINNACLE FM LTD	Invoice	Postage
Capital Expenditure	26/05/2021	1,021.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/05/2021	5,812.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Capital Expenditure	26/05/2021	191,770.24	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/05/2021	47,159.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Housing & Regeneration Directorate	26/05/2021	1,770.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	26/05/2021	502.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	26/05/2021	2,961.98	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Environment & Community Services Directorate	26/05/2021	1,000.80	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	26/05/2021	3,480.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/05/2021	664.81	REDACTED PERSONAL DATA	Invoice	External Daycare
Chief Executives Directorate	26/05/2021	1,044.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	26/05/2021	1,065.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	26/05/2021	10,815.07	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	26/05/2021	17,250.53	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	26/05/2021	3,099.60	Shelter Trading Ltd	Invoice	Training
Housing & Regeneration Directorate	26/05/2021	72,400.30	Smith	Invoice	Boiler House Repairs
Chief Executives Directorate	26/05/2021	535.00	SOUND MINDS	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	26/05/2021	16,705.33	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	26/05/2021	6,192.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Rents

Housing & Regeneration Directorate	26/05/2021	16,262.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	3,306.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/05/2021	5,691.66	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Chief Executives Directorate	26/05/2021	25,200.00	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Housing & Regeneration Directorate	26/05/2021	5,953.30	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	26/05/2021	12,475.02	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	26/05/2021	61,277.75	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	26/05/2021	26,653.00	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	1,784.09	TIMBERWISE (UK) LTD	Invoice	Vacants
Housing & Regeneration Directorate	26/05/2021	2,269.20	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2021	870.00	TOPS SERVICES LTD	Invoice	Lifts
Resources Directorate	26/05/2021	1,210.82	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	26/05/2021	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Legal & Court Fees
Children's Services Directorate	26/05/2021	3,384.05	WBC Petty Cash	Invoice	Other Office Expenses
Adult Social Services Directorate	26/05/2021	9,108.00	WEBBASED LTD	Invoice	General Contract Work
Capital Expenditure	26/05/2021	25,854.74	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	26/05/2021	18,387.68	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	27/05/2021	27,965.16	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	5,155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	8,500.00	AGE UK WANDSWORTH	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/05/2021	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	7,654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Capital Expenditure	27/05/2021	1,140.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/05/2021	518.40	AJ Mobility & Training Service	Invoice	Special Guardianship
Adult Social Services Directorate	27/05/2021	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	27/05/2021	4,751.86	ALPHA CARE SERVICES	Invoice	External Lodgings
Adult Social Services Directorate	27/05/2021	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Chief Executives Directorate	27/05/2021	15,154.72	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	27/05/2021	2,251.64	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	11,225.20	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	688.76	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	27/05/2021	7,964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	22,588.52	ASTRA HOMES LTD	Invoice	External Residential Care

Adult Social Services Directorate	27/05/2021	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	3,768.04	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	19,099.15	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	4,880.00	Belong Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	27/05/2021	2,535.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	27/05/2021	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Resources Directorate	27/05/2021	762.00	BROOMWOOD METHODIST CHURCH HAL	Invoice	Venue & facilities hire
Environment & Community Services Directorate	27/05/2021	5,502.00	BROXAP LTD	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	27/05/2021	158,534.50	BUPA CARE SERVICES	Invoice	General Contract Work
Adult Social Services Directorate	27/05/2021	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	27/05/2021	3,440.60	Capital City College Group	Invoice	Post 16 fees
Adult Social Services Directorate	27/05/2021	2,977.04	Care Direct UK Ltd	Invoice	External Residential Care
Capital Expenditure	27/05/2021	1,938.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/05/2021	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	5,548.08	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	7,614.72	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	18,430.64	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	9,459.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	1,315.13	COLTEN CARE LTD	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	27/05/2021	10,400.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	9,020.50	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	190,333.22	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,196.70	COUNTRY COURT CARE HOMES 3	Invoice	Resident Care Conts
Adult Social Services Directorate	27/05/2021	4,140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	1,925.16	Crescent Care Home with Nursin	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	2,456.00	CROSSWAYS NURSING CARE HOME	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	27/05/2021	22,806.56	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	77,214.32	CURANS CARE LTD	Invoice	Supported Living
Capital Expenditure	27/05/2021	1,000.00	Curling Moore Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	27/05/2021	2,319.13	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Children's Services Directorate	27/05/2021	16,200.00	Decus Limited	Invoice	Consultants Fees
Adult Social Services Directorate	27/05/2021	16,529.70	DEEPDENE CARE LTD	Invoice	External Residential Care
Capital Expenditure	27/05/2021	2,266.56	Diamond Build Plc	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/05/2021	81,958.16	Elysium Care Partnerships Ltd	Invoice	General Contract Work

Adult Social Services Directorate	27/05/2021	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	1,793.00	FRANCES TAYLOR FOUNDATION	Invoice	General Contract Work
Adult Social Services Directorate	27/05/2021	40,696.60	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	27/05/2021	1,200.00	GENERATE	Invoice	External Homecare
Children's Services Directorate	27/05/2021	2,300.00	GENUS SOCIAL WORK LIMITED	Invoice	Special Guardianship
Adult Social Services Directorate	27/05/2021	42,665.52	GEORGE POTTER CARE HOME LTD	Invoice	General Contract Work
Adult Social Services Directorate	27/05/2021	10,272.80	GLEN CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	6,942.40	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	1,300.48	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	1,120.29	Graceful Care Ltd	Invoice	External Homecare
Resources Directorate	27/05/2021	4,565.00	Halfords	Invoice	Personal Account
Adult Social Services Directorate	27/05/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	27,097.57	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	27/05/2021	3,545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27/05/2021	2,702.16	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	27/05/2021	6,038.60	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	2,714.40	Healthy Dialogues Ltd	Invoice	Ey Obesity Prevent/Treatment
Adult Social Services Directorate	27/05/2021	17,240.76	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27/05/2021	704.40	Hill Electrical Services Contr	Invoice	Equipment
Adult Social Services Directorate	27/05/2021	11,789.92	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	3,920.00	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	4,429.80	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	15,851.56	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	4,449.48	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	3,936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,372.04	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	9,505.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	2,146.52	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	19,828.27	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	27/05/2021	2,154.50	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	27/05/2021	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	1,573.32	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Environment & Community Services Directorate	27/05/2021	3,226.75	KOMPAN LTD	Invoice	General Contract Work
Children's Services Directorate	27/05/2021	769.50	Kope-Medics Ltd	Invoice	S17 - Preventing Accom

Adult Social Services Directorate	27/05/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	33,790.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	73,647.96	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	4,913.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	5,707.80	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	27/05/2021	8,652.75	London Borough Of Merton	Invoice	Legal & Court Fees
Adult Social Services Directorate	27/05/2021	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	5,864.24	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	3,400.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	99,131.40	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	83,664.68	MACINTYRE CARE	Invoice	General Contract Work
Adult Social Services Directorate	27/05/2021	11,389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	6,452.64	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	8,100.52	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	3,745.08	Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	19,680.75	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/05/2021	83,124.92	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Resources Directorate	27/05/2021	44,774.40	MIDLANDHR	Invoice	Network Maintenance
Adult Social Services Directorate	27/05/2021	6,841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	306,412.38	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	1,567.80	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	4,532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	6,634.09	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	27/05/2021	11,976.00	Negotiators Ltd Family Centre	Invoice	Special Guardianship
Adult Social Services Directorate	27/05/2021	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Resources Directorate	27/05/2021	7,728.00	Netcall Technology Limited	Invoice	Hardware Maintenance
Environment & Community Services Directorate	27/05/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity

Capital Expenditure	27/05/2021	9,546.30	Newsteer Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/05/2021	84,620.68	NIGHTINGALE HOUSE	Invoice	General Contract Work
Adult Social Services Directorate	27/05/2021	2,304.04	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Resources Directorate	27/05/2021	780.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Resources Directorate	27/05/2021	59,637.50	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27/05/2021	20,178.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	3,832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,086.68	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	151,729.65	ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	27/05/2021	1,347.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,591.20	Pages Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	13,706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	10,261.12	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	2,254.60	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,859.20	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	27/05/2021	1,086.70	Prepaid Financial Services (E-	Invoice	Subsistance
Adult Social Services Directorate	27/05/2021	21,902.04	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	2,893.20	Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	8,674.36	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	7,506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	30,199.28	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	7,185.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	7,859.80	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	4,691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	27/05/2021	975.00	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Children's Services Directorate	27/05/2021	825.10	REDACTED PERSONAL DATA	Invoice	Transport Hire & Leasing Costs
Resources Directorate	27/05/2021	4,477.44	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	27/05/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	27/05/2021	3,526.06	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	27/05/2021	27,883.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	27/05/2021	660.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/05/2021	554.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	27/05/2021	1,735.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	27/05/2021	282,511.00	Redrow Homes East London	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	27/05/2021	1,164.06	Reed Specialist Recruitment Lt	Invoice	External Homecare
Children's Services Directorate	27/05/2021	2,399.71	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	27/05/2021	4,976.32	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	15,069.96	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	15,566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	27/05/2021	2,591.00	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	52,622.05	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	23,574.51	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	52,715.92	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	11,239.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	4,262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	18,470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	2,105.74	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	27/05/2021	39,073.08	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	28,800.00	Salford Manor Deisgn and Buil	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/05/2021	4,508.88	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,278.20	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/05/2021	3,497.88	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	34,440.28	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	22,621.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	6,450.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	27/05/2021	118,413.60	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	27/05/2021	1,065.77	Solo Service GHroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	27/05/2021	41,680.54	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	1,475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	6,685.64	Speirs House, Greensleevs Car	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	8,666.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	4,493.96	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	46,108.71	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	10,761.00	ST MARYS RESIDENTIAL HOME	Invoice	General Contract Work
Adult Social Services Directorate	27/05/2021	2,854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	10,812.92	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living

Adult Social Services Directorate	27/05/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	10,491.76	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	7,542.48	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	6,688.00	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	13,106.50	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	6,576.76	The Abbeyfield Society	Invoice	External Residential Care
Children's Services Directorate	27/05/2021	750.00	The Baikie-Wood Consultancy Lt	Invoice	Project Work
Adult Social Services Directorate	27/05/2021	10,822.04	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,840.57	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	27/05/2021	2,197.75	The New Level of Life	Invoice	APC - Other Cla Services
Adult Social Services Directorate	27/05/2021	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	26,777.86	THE PINES NURSING HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/05/2021	51,820.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	3,880.84	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	27/05/2021	46,849.92	The Royal National Institute	Invoice	External Residential Care
Children's Services Directorate	27/05/2021	1,720.00	THE SHOOTING STAR CHILDREN'S H	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	27/05/2021	17,360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Environment & Community Services Directorate	27/05/2021	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	27/05/2021	7,176.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	11,134.75	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2021	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	27/05/2021	141,697.32	Treloar Trust	Invoice	Independent Fees
Adult Social Services Directorate	27/05/2021	31,395.86	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	27/05/2021	834.64	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	27/05/2021	56,594.04	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	8,706.12	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	5,666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	48,598.69	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	27/05/2021	4,690.12	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	14,546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,884.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,119.08	WR Signature Operations Ltd	Invoice	External Residential Care

Adult Social Services Directorate	27/05/2021	11,625.72	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2021	9,285.84	ABBEY CARE CENTRE T/A BHAKTIS	Invoice	Nursing Care Cntrbs
Resources Directorate	28/05/2021	2,751.03	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	28/05/2021	2,757.00	Age Abode Ltd t/a edyn care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	28/05/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	28/05/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2021	2,687.20	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2021	7,785.76	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Resources Directorate	28/05/2021	1,500.00	BATTERSEA CHAPEL	Invoice	Venue & facilities hire
Adult Social Services Directorate	28/05/2021	9,819.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	28/05/2021	10,927.92	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2021	3,413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2021	60,390.92	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	28/05/2021	28,478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2021	1,890.00	Calder Conferences Ltd	Invoice	B&B Payments
Adult Social Services Directorate	28/05/2021	15,313.44	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2021	63,451.12	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/05/2021	23,349.44	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2021	19,953.46	Caretech Community Services Lt	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2021	14,680.00	CEL Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	28/05/2021	3,426.20	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2021	4,518.40	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2021	49,801.72	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	28/05/2021	15,067.88	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	28/05/2021	1,036.10	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	28/05/2021	56,559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	28/05/2021	50,107.65	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/05/2021	7,133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2021	25,854.48	Creative Support Ltd	Invoice	Supported Living
Environment & Community Services Directorate	28/05/2021	12,000.00	Crew Energy Ltd	Invoice	CAPEXP Capital grants
Resources Directorate	28/05/2021	5,393.97	CTI DATA SOLUTIONS LTD	Invoice	Telephone maintenance
Housing & Regeneration Directorate	28/05/2021	2,584.00	Dexters	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/05/2021	1,188.94	Dexters	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	28/05/2021	4,840.04	DOLPHIN HOMES LTD	Invoice	External Residential Care

Resources Directorate	28/05/2021	2,040.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	28/05/2021	3,991.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2021	28,021.39	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2021	4,916.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2021	592.00	ETHELBURGA COMMUNITY RA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	28/05/2021	26,769.67	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	28/05/2021	609.80	Fieldside Care Home	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2021	6,939.32	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	28/05/2021	500.00	Foundation Expedition Leadersh	Invoice	Project Work
Adult Social Services Directorate	28/05/2021	15,124.24	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	28/05/2021	7,200.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	28/05/2021	6,779.48	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2021	3,238.72	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2021	6,411.88	HEATHLAND COURT	Invoice	External Nursing Care
Environment & Community Services Directorate	28/05/2021	2,379.60	Highway Quality Solutions Ltd	Invoice	General Contract Work
Children's Services Directorate	28/05/2021	608.69	IBS Office Solutions LTD	Invoice	Equipment
Capital Expenditure	28/05/2021	11,400.00	JSA Consulting Engineers Limit	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28/05/2021	2,190.00	Malcom & Co Solicitors LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/05/2021	4,850.08	MHA CARE GROUP	Invoice	External Nursing Care
Environment & Community Services Directorate	28/05/2021	2,034.00	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	28/05/2021	3,811.20	Oak House Care UK	Invoice	External Nursing Care
Children's Services Directorate	28/05/2021	613.20	Paloma Systems Ltd	Invoice	Materials
Adult Social Services Directorate	28/05/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2021	2,534.08	PENHURST PROPERTIES LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/05/2021	240,345.61	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	28/05/2021	102,022.74	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/05/2021	2,100.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28/05/2021	681.43	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	28/05/2021	1,944.40	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2021	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	28/05/2021	1,596.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	28/05/2021	750.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	28/05/2021	61,060.66	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2021	61,459.24	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Resources Directorate	28/05/2021	2,160.48	Taranto Systems Ltd	Invoice	Software purchases

Resources Directorate	28/05/2021	1,782.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Environment & Community Services Directorate	28/05/2021	2,700.00	TFL Surface Transport	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/05/2021	210,509.51	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	28/05/2021	26,368.48	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	28/05/2021	1,044.00	THE PARTICIPATION PEOPLE	Invoice	Materials
Children's Services Directorate	28/05/2021	5,208.00	The Shaw Trust Ltd	Invoice	Training
Children's Services Directorate	28/05/2021	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	28/05/2021	9,261.60	UK Power Networks (Operations)	Invoice	Street Lighting Works
Adult Social Services Directorate	28/05/2021	2,832.00	Vogel Wakefield Limited	Invoice	Conference Expenses
Housing & Regeneration Directorate	28/05/2021	9,900.00	WILKS HEAD AND EVE	Invoice	Consultants Fees
Adult Social Services Directorate	28/05/2021	5,719.72	WINGHAM COURT	Invoice	External Nursing Care