

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	04/01/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/01/2021	910.13	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/01/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	12,021.45	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	1,033.20	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	04/01/2021	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,538.24	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Children's Services Directorate	04/01/2021	8,163.85	Family Fostering	Invoice	External Permanency
Housing & Regeneration Directorate	04/01/2021	4,763.77	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,596.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	4,207.01	Grow2gether Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	04/01/2021	798.00	Hamilton Rentals Limited	Invoice	Equipment
Housing & Regeneration Directorate	04/01/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	12,797.95	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	04/01/2021	3,950.00	JDT Baker Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	04/01/2021	21,542.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	10,000.00	Kasearma Ltd	Invoice	Training
Environment & Community Services Directorate	04/01/2021	8,490.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/01/2021	1,566.22	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	04/01/2021	2,327.00	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	04/01/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	10,989.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	10,989.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,139.60	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	04/01/2021	31,411.42	MIHOME CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	04/01/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,759.33	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	11,824.51	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	1,127.90	Oasis Homecare Services Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	04/01/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	10,775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	6,119.29	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	04/01/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	4,474.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	43,169.37	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	1,387.21	PENNA PLC	Invoice	Advertising / Publicity
Children's Services Directorate	04/01/2021	16,075.00	PGA Solicitors LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/01/2021	793.62	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	04/01/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	04/01/2021	5,961.85	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/01/2021	3,460.00	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	04/01/2021	11,073.72	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/01/2021	554.40	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	04/01/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,113.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	21,766.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Children's Services Directorate	04/01/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/01/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	1,465.37	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	04/01/2021	1,687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,515.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	04/01/2021	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	3,520.67	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	04/01/2021	3,432.14	Silver Lining Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	04/01/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/01/2021	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/01/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	14,589.25	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	04/01/2021	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/01/2021	2,780.29	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/01/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Chief Executives Directorate	04/01/2021	4,500.00	THE PARTICIPATION PEOPLE	Invoice	Food & Consumables
Children's Services Directorate	04/01/2021	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	04/01/2021	3,348.00	TOP REMOVALS	Invoice	Materials
Children's Services Directorate	04/01/2021	607.93	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	04/01/2021	2,585.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/01/2021	12,621.65	We Care Homes	Invoice	External Lodgings
Housing & Regeneration Directorate	04/01/2021	26,423.78	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	05/01/2021	1,320.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	05/01/2021	1,006.94	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	05/01/2021	2,426.41	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	05/01/2021	4,134.12	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	05/01/2021	4,376.40	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/01/2021	913.80	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	1,428.96	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	05/01/2021	1,296.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	05/01/2021	13,671.34	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Resources Directorate	05/01/2021	26,275.20	Copyright Licensing Agency Ltd	Invoice	Subscriptions
Housing & Regeneration Directorate	05/01/2021	31,095.76	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	718.20	ENVIRONTEC	Invoice	Asbestos Removal

Housing & Regeneration Directorate	05/01/2021	67,510.24	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	05/01/2021	6,007.94	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Capital Expenditure	05/01/2021	387,065.47	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/01/2021	3,868.89	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	05/01/2021	2,500.00	IN STUDIO Multimedia	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/01/2021	3,360.37	J CARROLL & SONS	Invoice	Property Maintenance
Housing & Regeneration Directorate	05/01/2021	3,162.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/01/2021	4,569.24	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	05/01/2021	7,928.34	LONDON TOOLS LIMITED	Invoice	Sib's
Housing & Regeneration Directorate	05/01/2021	56,771.89	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	05/01/2021	2,181.16	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	05/01/2021	19,200.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	05/01/2021	1,506.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05/01/2021	8,520.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	05/01/2021	2,297.50	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Children's Services Directorate	05/01/2021	502.80	Primary Workshops for Schools	Invoice	Other Office Expenses
Housing & Regeneration Directorate	05/01/2021	4,692.61	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	05/01/2021	1,556.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/01/2021	777.52	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/01/2021	1,246.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	05/01/2021	11,143.80	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	05/01/2021	1,471.41	Solo Service GHroup	Invoice	Cleaning
Housing & Regeneration Directorate	05/01/2021	3,601.20	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	3,482.38	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	42,418.98	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	05/01/2021	1,107.00	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	05/01/2021	2,886.84	TIMBERWISE (UK) LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/01/2021	2,108.47	W C EVANS & SONS (ENGINEERS) L	Invoice	Property Maintenance
Housing & Regeneration Directorate	05/01/2021	14,621.65	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	06/01/2021	3,600.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	06/01/2021	3,188.00	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	06/01/2021	22,969.02	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	12,305.17	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old

Adult Social Services Directorate	06/01/2021	4,571.36	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	24,573.96	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	30,939.20	Acorn Care and Education Limit	Invoice	Independent Fees
Children's Services Directorate	06/01/2021	40,085.54	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	24,306.12	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	525.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	06/01/2021	850.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06/01/2021	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	5,562.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	1,200.00	ALPHA PLUS SYSTEMS LTD	Invoice	Software Maintenance
Children's Services Directorate	06/01/2021	38,721.49	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	4,400.48	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,700.60	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	7,804.36	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	1,258.79	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	8,913.72	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	2,302.53	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,128.08	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,202.68	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	27,274.68	ASTRA HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06/01/2021	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	06/01/2021	1,884.00	AUTOQUIP	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	9,443.01	Balham Rainbow Nursery	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	29,252.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	10,935.72	BEECH LODGE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	2,621.53	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	3,278.11	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	2,050.41	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	06/01/2021	4,616.40	Beta Distribution (South) Ltd	Invoice	Postage
Children's Services Directorate	06/01/2021	13,750.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	06/01/2021	2,488.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	06/01/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	06/01/2021	22,928.95	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	43,581.58	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	23,651.26	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	88,877.19	BUPA CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	19,447.13	BUSY BEES DAY NURSERIES LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	67,339.93	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	28,481.36	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	756.00	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	06/01/2021	81,846.96	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	20,494.24	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	20,783.60	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,401.71	Caring Homes Group Ltd t/a Mag	Invoice	External Nursing Care
Children's Services Directorate	06/01/2021	30,536.26	CARMENA CHRISTIAN DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	572,714.66	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	06/01/2021	6,377.56	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	5,548.08	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	38,532.89	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	1,607.20	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	06/01/2021	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	7,617.32	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	12,897.32	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	48,748.96	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	9,459.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	10,400.00	Comfort Care Living	Invoice	Supported Living
Children's Services Directorate	06/01/2021	16,939.02	Community Building Management	Invoice	External Lodgings
Adult Social Services Directorate	06/01/2021	15,862.50	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	816.00	Contractor Umbrella Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	06/01/2021	34,171.06	Cooper Connect Care UK Ltd	Invoice	Supported Living
Environment & Community Services Directorate	06/01/2021	8,747.04	CORDWALLIS GROUP	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,143.52	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	24,417.08	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	24,318.28	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	77,214.32	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	11,430.84	DEEPDENE CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	06/01/2021	3,000.00	Dock Street Events Ltd.	Invoice	General Contract Work
Adult Social Services Directorate	06/01/2021	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	1,776.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	06/01/2021	23,391.54	EASTWOOD NURSERY NATWEST A/C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	30,337.81	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	06/01/2021	1,030.46	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Adult Social Services Directorate	06/01/2021	79,884.88	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	48,857.28	EMAS Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,008.08	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,735.82	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	100,844.01	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/01/2021	636.84	Fieldside Care Home	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	28,841.04	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	6,954.96	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	33,306.37	Floreat Wandsworth Primary Sch	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	6,380.64	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	15,134.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	22,474.80	Franciscan Primary School (Aca	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	17,790.52	Future Steps Project - Homes A	Invoice	Supported Living
Environment & Community Services Directorate	06/01/2021	619.68	G.B. TACHOPAK LTD	Invoice	Materials
Children's Services Directorate	06/01/2021	29,247.38	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	2,379.28	GENERATE	Invoice	External Outreach

Adult Social Services Directorate	06/01/2021	21,840.56	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	10,278.00	GLEN CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	13,884.80	GlenPat Homes Ltd	Invoice	Supported Living
Children's Services Directorate	06/01/2021	6,967.33	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	1,253.80	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	38,275.22	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	19,363.30	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	576.60	Hamletts Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	06/01/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,784.68	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	3,547.28	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	16,391.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	10,608.09	HEATHLAND COURT	Invoice	External Nursing Care
Capital Expenditure	06/01/2021	21,277.40	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/01/2021	11,792.52	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	3,920.00	Homebridge Care Group	Invoice	Supported Living
Children's Services Directorate	06/01/2021	34,851.60	HORNSBY HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	4,331.13	Imagination Pre-schoold Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,277.08	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,726.85	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Resources Directorate	06/01/2021	13,650.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Adult Social Services Directorate	06/01/2021	2,372.04	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	9,538.36	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	2,146.52	JEWISH CARE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	24,639.43	Junsheng Inter.Ltd T/A Lysth N	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	5,265.51	Katey Barrington T/A Katey's H	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	06/01/2021	1,500.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care

Adult Social Services Directorate	06/01/2021	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	840.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	06/01/2021	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	12,339.21	LAVENDER HILL DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	43,367.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Children's Services Directorate	06/01/2021	9,900.45	LEARNING LADDER CHILDRENS CENT	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	65,448.86	Lifeways	Invoice	Supported Living
Children's Services Directorate	06/01/2021	2,013.22	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	6,961.24	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	6,122.88	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	13,066.84	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	5,377.24	LITTLE JOY DAY NURSERY T/A BAN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	15,592.91	LITTLE STEPPING STONES DAY NUR	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	4,928.76	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	5,721.20	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Chief Executives Directorate	06/01/2021	302,816.66	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	06/01/2021	2,223.72	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	06/01/2021	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	8,318.97	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	99,145.72	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	110,130.36	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	2,493.86	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	23,150.45	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	8,113.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	3,745.08	Martin Lodge (QC)	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	110,800.48	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	8,461.80	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	76,566.45	METROPOLITAN HOUSING TRUST	Invoice	Supported Living

Adult Social Services Directorate	06/01/2021	7,569.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	6,843.72	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	38,134.36	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	06/01/2021	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	154,901.32	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	3,471.56	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,532.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	7,859.80	MR & MRS M PEAKET A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	06/01/2021	2,085.38	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	06/01/2021	14,908.83	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Environment & Community Services Directorate	06/01/2021	3,258.29	Network Rail Infrastructure Lt	Invoice	Consultants Fees
Children's Services Directorate	06/01/2021	60,312.81	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	9,232.42	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Adult Social Services Directorate	06/01/2021	1,064.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	06/01/2021	4,864.75	NIGHTINGALE HOUSE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	22,076.21	NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	35,756.91	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,593.64	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	29,133.43	Novalis Trust T/as	Invoice	Independent Fees
Children's Services Directorate	06/01/2021	7,799.54	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	3,834.40	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	06/01/2021	16,191.65	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	733.70	Oasis Homecare Services Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	06/01/2021	14,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	06/01/2021	4,400.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	06/01/2021	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency

Adult Social Services Directorate	06/01/2021	1,349.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	13,585.78	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Resources Directorate	06/01/2021	500.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Capital Expenditure	06/01/2021	1,696.06	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/01/2021	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Children's Services Directorate	06/01/2021	48,042.26	Peter Dixon Ltd T/A Monkey Puz	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	37,700.00	Phoenix Place	Invoice	Independent Fees
Children's Services Directorate	06/01/2021	1,944.99	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	900.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/01/2021	6,080.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Adult Social Services Directorate	06/01/2021	2,861.80	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	19,842.19	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	6,421.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Adult Social Services Directorate	06/01/2021	23,305.42	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	9,274.63	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	25,583.17	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	2,906.60	Purley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	06/01/2021	1,152.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	7,519.96	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	30,442.16	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Environment & Community Services Directorate	06/01/2021	645.12	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	672.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	06/01/2021	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,705.20	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	909.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	06/01/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	500.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	06/01/2021	5,457.66	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/01/2021	3,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	06/01/2021	3,925.92	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	27,890.80	REDACTED PERSONAL DATA	Invoice	Supported Living
Children's Services Directorate	06/01/2021	79,869.85	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	585.83	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	977.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	500.00	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Adult Social Services Directorate	06/01/2021	3,800.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	06/01/2021	864.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/01/2021	9,640.42	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	06/01/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	06/01/2021	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	06/01/2021	14,208.05	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	15,072.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	5,517.26	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	3,659.89	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	13,292.28	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	20,749.84	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	7,247.12	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,288.80	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	39,078.28	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	11,917.16	Savannah Lodge Limited	Invoice	Supervised Contact
Adult Social Services Directorate	06/01/2021	3,053.48	SAXON COURT	Invoice	External Residential Care

Children's Services Directorate	06/01/2021	1,899.33	SCHOOLROOM TWO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	30,680.90	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	06/01/2021	6,286.91	Sedgwick International UK	Invoice	Personal Account
Resources Directorate	06/01/2021	11,537.40	Sedgwick International UK	Invoice	Personal Account
Adult Social Services Directorate	06/01/2021	34,442.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	22,607.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	22,539.32	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	4,557.43	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	9,602.44	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,674.40	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	12,344.91	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	20,000.05	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/01/2021	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	3,370.88	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Children's Services Directorate	06/01/2021	982.56	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	06/01/2021	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	7,725.00	SPRING LAKE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	2,356.69	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,513.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	45,597.05	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	20,378.06	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,725.60	St Valentine Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	2,876.56	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	7,643.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Capital Expenditure	06/01/2021	21,610.67	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/01/2021	24,090.42	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	10,530.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	3,608.08	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care

Adult Social Services Directorate	06/01/2021	6,690.60	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Environment & Community Services Directorate	06/01/2021	602.65	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	2,063.04	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	6,599.16	The Abbeyfield Society	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	31,246.63	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	237,977.95	THE BRANDON TRUST	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/01/2021	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	1,680.99	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	7,916.55	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	9,637.48	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Children's Services Directorate	06/01/2021	21,264.05	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	4,158.56	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Children's Services Directorate	06/01/2021	588.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	06/01/2021	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	52,616.15	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	5,549.20	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	06/01/2021	60,114.87	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/01/2021	46,871.12	The Royal National Institute	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,906.60	THE ROYAL STAR & GARTER ROAD	Invoice	External Residential Care
Environment & Community Services Directorate	06/01/2021	641.98	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	91,064.21	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	11,035.96	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	29,237.91	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	06/01/2021	8,171.88	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	06/01/2021	5,820.32	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/01/2021	56,850.56	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Children's Services Directorate	06/01/2021	11,080.80	WANDSWORTH PREPARATORY SCHOOL	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	06/01/2021	15,762.93	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	8,710.96	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	1,490.92	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Environment & Community Services Directorate	06/01/2021	1,350.00	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	06/01/2021	28,431.64	Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	16,230.34	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	5,721.96	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	14,549.04	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	17,814.03	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	2,884.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	636.30	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	06/01/2021	12,276.65	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	12,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/01/2021	1,875.00	Yorda Adventures	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	06/01/2021	11,628.32	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2021	21,660.83	ACCOMPLISH GROUP LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	07/01/2021	11,666.35	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	07/01/2021	1,196.52	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Resources Directorate	07/01/2021	503.49	ADVERTORIAL AND PROMOTIONAL	Invoice	Personal Account
Adult Social Services Directorate	07/01/2021	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Children's Services Directorate	07/01/2021	187,872.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	07/01/2021	16,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	07/01/2021	17,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	07/01/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	07/01/2021	6,180.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	07/01/2021	17,487.12	Armadillo Marketing Limited	Invoice	Street Lighting Works
Adult Social Services Directorate	07/01/2021	10,263.72	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2021	2,265.04	ASHTON CARE	Invoice	Residentl Care Conts
Resources Directorate	07/01/2021	1,058.88	A-Solutions (UK) ltd	Invoice	Equipment
Adult Social Services Directorate	07/01/2021	12,023.65	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	07/01/2021	2,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC

Adult Social Services Directorate	07/01/2021	3,782.84	Barrington Lodge	Invoice	External Nursing Care
Children's Services Directorate	07/01/2021	12,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	07/01/2021	16,034.28	Belong Limited	Invoice	External Residential Care
Children's Services Directorate	07/01/2021	1,509.66	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	07/01/2021	98,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Adult Social Services Directorate	07/01/2021	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	07/01/2021	40,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	07/01/2021	24,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Adult Social Services Directorate	07/01/2021	3,469.84	Brothers of Charity Services	Invoice	Supported Living
Resources Directorate	07/01/2021	17,194.80	BT Global Services	Invoice	Hardware purchases
Housing & Regeneration Directorate	07/01/2021	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/01/2021	600.00	CEL Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	07/01/2021	16,918.08	Chatfield House	Invoice	Supported Living
Housing & Regeneration Directorate	07/01/2021	3,488.40	CHUBB FIRE & SECURITY LTD	Invoice	Materials
Children's Services Directorate	07/01/2021	11,100.00	Climate 27 Ltd	Invoice	Software Maintenance
Capital Expenditure	07/01/2021	70,262.64	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/01/2021	2,109.40	COLTEN CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07/01/2021	501.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	07/01/2021	230,746.87	COUNTRY COURT CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	07/01/2021	6,447.60	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Housing & Regeneration Directorate	07/01/2021	5,637.60	DEBA UK LTD	Invoice	Improvements
Housing & Regeneration Directorate	07/01/2021	900.00	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/01/2021	3,625.89	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Adult Social Services Directorate	07/01/2021	415,209.28	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/01/2021	21,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	07/01/2021	19,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Environment & Community Services Directorate	07/01/2021	2,664.00	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/01/2021	31,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Housing & Regeneration Directorate	07/01/2021	702.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	07/01/2021	46,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	07/01/2021	413,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Capital Expenditure	07/01/2021	600.00	Gillespies LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/01/2021	706.62	GLORY CARE CENTRE LTD	Invoice	External Residential Care

Children's Services Directorate	07/01/2021	40,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	07/01/2021	69,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Housing & Regeneration Directorate	07/01/2021	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	07/01/2021	8,886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Children's Services Directorate	07/01/2021	58,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	07/01/2021	640.00	HIGH STREET VOUCHERS LTD	Invoice	Project Work
Children's Services Directorate	07/01/2021	26,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Housing & Regeneration Directorate	07/01/2021	869.54	HOME COUNTY FIRE AND CATERHAM	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	07/01/2021	136,972.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	07/01/2021	156,728.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Capital Expenditure	07/01/2021	1,000.00	Idiculla Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	07/01/2021	6,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Adult Social Services Directorate	07/01/2021	30,208.19	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07/01/2021	24,622.50	Key Intelligence Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/01/2021	2,598.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	07/01/2021	7,083.60	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	07/01/2021	5,567.94	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/01/2021	9,234.00	London Grid For Learning Trust	Invoice	Equipment
Adult Social Services Directorate	07/01/2021	58,388.59	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	07/01/2021	3,036.00	Max Associates (Holdings) Ltd	Invoice	Subsistance
Adult Social Services Directorate	07/01/2021	96,992.01	MMC2 LTD	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	07/01/2021	54,000.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	07/01/2021	2,016.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	07/01/2021	12,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	07/01/2021	29,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Capital Expenditure	07/01/2021	972.00	OVE ARUP & PARTNERS INTERNATIO	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/01/2021	144,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Adult Social Services Directorate	07/01/2021	21,929.78	Pages Homes Ltd	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	07/01/2021	345,153.30	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	07/01/2021	23,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Resources Directorate	07/01/2021	2,394.00	PEREGA LIMITED	Invoice	Personal Account
Housing & Regeneration Directorate	07/01/2021	757.51	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/01/2021	2,511.00	Pilgrims' Friend society	Invoice	External Residential Care

Housing & Regeneration Directorate	07/01/2021	35,633.28	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Chief Executives Directorate	07/01/2021	9,321.00	Providence House Trust	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	07/01/2021	25,657.80	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/01/2021	871.20	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	07/01/2021	1,509.62	REDACTED PERSONAL DATA	Invoice	Equipment
Resources Directorate	07/01/2021	5,338.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	07/01/2021	12,000.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/01/2021	10,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	07/01/2021	10,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	07/01/2021	16,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Housing & Regeneration Directorate	07/01/2021	6,126.42	S.T. Construction (London) Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	07/01/2021	15,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	07/01/2021	35,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Environment & Community Services Directorate	07/01/2021	9,360.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	07/01/2021	5,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	07/01/2021	36,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	07/01/2021	32,577.67	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	07/01/2021	18,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	07/01/2021	28,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	07/01/2021	1,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	07/01/2021	31,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	07/01/2021	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	07/01/2021	15,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	07/01/2021	28,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	07/01/2021	581,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	07/01/2021	25,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	07/01/2021	22,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	07/01/2021	24,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	07/01/2021	5,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	07/01/2021	13,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	07/01/2021	2,700.00	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/01/2021	55,794.30	TGB Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/01/2021	2,843.45	THE MANOR HOUSE	Invoice	External Residential Care

Adult Social Services Directorate	07/01/2021	6,541.00	THE OT PRACTICE LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	07/01/2021	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	07/01/2021	18,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Resources Directorate	07/01/2021	2,261.16	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	07/01/2021	728.00	WARREN LTD	Invoice	Business Permits
Adult Social Services Directorate	07/01/2021	5,669.28	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Children's Services Directorate	07/01/2021	31,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Chief Executives Directorate	07/01/2021	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	08/01/2021	16,586.04	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/01/2021	1,704.24	ABB LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	08/01/2021	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Resources Directorate	08/01/2021	920.44	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	08/01/2021	37,236.90	AECOM Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08/01/2021	1,308.96	AGGREGATE INDUSTRIES UK LTD	Invoice	Materials
Children's Services Directorate	08/01/2021	1,488.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Environment & Community Services Directorate	08/01/2021	638.53	AKW MEDI-CARE LTD	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	1,611.53	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/01/2021	720.00	ASPIRO EDUCATION LTD	Invoice	Equipment
Environment & Community Services Directorate	08/01/2021	2,369.24	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/01/2021	1,450.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	08/01/2021	21,424.74	BeyondAutism	Invoice	Independent Fees
Environment & Community Services Directorate	08/01/2021	4,002.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/01/2021	1,391.04	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	08/01/2021	4,800.00	Cambridge Online Education Ltd	Invoice	Post 16 fees
Resources Directorate	08/01/2021	84,451.25	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Environment & Community Services Directorate	08/01/2021	2,940.96	Cappagh Public Works Ltd	Invoice	Materials
Resources Directorate	08/01/2021	837.05	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	08/01/2021	2,202.00	Cleghorn Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	2,130.85	CORDWALLIS GROUP	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	1,651.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	08/01/2021	3,850.00	Criou Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	08/01/2021	8,166.70	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	08/01/2021	708.00	DELTA FACILITIES LTD	Invoice	TV Aerials

Environment & Community Services Directorate	08/01/2021	753.60	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Children's Services Directorate	08/01/2021	807.51	DORSET COUNTY COUNCIL	Invoice	External Permanency
Resources Directorate	08/01/2021	16,567.00	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	08/01/2021	14,010.72	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	08/01/2021	22,214.40	ERNST & YOUNG LLP	Invoice	External Audit Fees
Environment & Community Services Directorate	08/01/2021	1,779.50	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	08/01/2021	6,431.94	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	08/01/2021	8,087.59	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	08/01/2021	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	08/01/2021	1,536.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/01/2021	40,563.63	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	08/01/2021	10,428.80	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	08/01/2021	22,330.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	08/01/2021	23,494.50	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	08/01/2021	2,702.16	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	08/01/2021	3,199.20	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Capital Expenditure	08/01/2021	13,920.00	HTA Design LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/01/2021	28,111.45	IAN WILLIAMS LIMITED	Invoice	External Decs
Environment & Community Services Directorate	08/01/2021	4,200.00	IMAGESTOR	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	2,167.67	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Chief Executives Directorate	08/01/2021	2,900.00	INFORMATION COMMISSIONER'S OFF	Invoice	Application maintenance
Environment & Community Services Directorate	08/01/2021	1,051.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	08/01/2021	11,238.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/01/2021	2,630.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	08/01/2021	1,465.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	08/01/2021	5,092.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	08/01/2021	2,364.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/01/2021	12,722.40	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/01/2021	32,421.60	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/01/2021	1,254.00	LORDS - GEORGE LINES	Invoice	Building Works Stores
Children's Services Directorate	08/01/2021	1,139.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Adult Social Services Directorate	08/01/2021	8,948.76	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	08/01/2021	5,712.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	08/01/2021	3,943.44	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	08/01/2021	793.32	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Adult Social Services Directorate	08/01/2021	1,165.50	Meekin-Brooks Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	08/01/2021	1,708.38	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	08/01/2021	17,868.66	MUSHKIL AASAAN LTD	Invoice	External Homecare
Resources Directorate	08/01/2021	304,840.20	Northgate Public Services (UK)	Invoice	Software Maintenance
Children's Services Directorate	08/01/2021	1,053.31	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	08/01/2021	29,324.22	PERSONAL SECURITY SERVICE LTD	Invoice	External Residential Care
Children's Services Directorate	08/01/2021	31,200.00	Phoenix Place	Invoice	Independent Fees
Housing & Regeneration Directorate	08/01/2021	37,146.65	PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	08/01/2021	585.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/01/2021	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	08/01/2021	16,838.10	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/01/2021	247,589.21	Quadron Services Ltd T/A	Invoice	General Contract Work
Adult Social Services Directorate	08/01/2021	10,549.06	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Resources Directorate	08/01/2021	1,677.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	08/01/2021	1,995.00	ROCC COMPUTERS	Invoice	Materials
Children's Services Directorate	08/01/2021	2,953.13	ROOTS AND SHOOTS	Invoice	Post 16 fees
Housing & Regeneration Directorate	08/01/2021	2,198.00	Sequence (UK) Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	08/01/2021	543.13	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	08/01/2021	21,947.00	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	08/01/2021	268,862.00	Southfield Multi Academy Trust	Invoice	Other Office Expenses
Children's Services Directorate	08/01/2021	1,813.86	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	08/01/2021	62,485.59	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/01/2021	2,080.80	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	08/01/2021	777.50	The MSR Service	Invoice	Equipment
Children's Services Directorate	08/01/2021	3,822.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	08/01/2021	640.38	TOMTOM TELEMATICS SALES B.V	Invoice	Internal Transport Recharges
Adult Social Services Directorate	08/01/2021	3,120.00	Traverse Procurement Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	08/01/2021	1,642.50	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	08/01/2021	372,537.14	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	08/01/2021	3,600.00	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/01/2021	900.00	39 ESSEX CHAMBERS	Invoice	Training

Adult Social Services Directorate	11/01/2021	1,256.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	11/01/2021	1,754.40	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/01/2021	2,015.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Resources Directorate	11/01/2021	3,836.36	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	11/01/2021	835.98	ADDISON LEE LTD	Invoice	Travelling expenses
Resources Directorate	11/01/2021	560.20	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	11/01/2021	52,271.94	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	11/01/2021	5,760.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	11/01/2021	25,624.91	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	11/01/2021	2,875.09	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	11/01/2021	1,134.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	11/01/2021	8,264.09	BT PAYMENT SERVICES LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	11/01/2021	590.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/01/2021	1,000.00	Cateram School	Invoice	Equipment
Adult Social Services Directorate	11/01/2021	7,760.27	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	11/01/2021	22,812.67	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	11/01/2021	291,942.90	DURKAN LTD	Invoice	External Decs
Environment & Community Services Directorate	11/01/2021	16,215.84	EGBERT H TAYLOR	Invoice	Equipment
Adult Social Services Directorate	11/01/2021	2,442.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	11/01/2021	10,842.56	FOSTERING SUPPORT GROUP	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	11/01/2021	5,545.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	11/01/2021	5,605.38	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	11/01/2021	9,332.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/01/2021	3,481.48	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	11/01/2021	500.40	GLOBALSIGN	Invoice	Software purchases
Adult Social Services Directorate	11/01/2021	2,629.51	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	11/01/2021	11,763.23	Hamletts Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	11/01/2021	116,974.88	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	11/01/2021	4,500.00	Kainos Software Limited	Invoice	Subscriptions
Adult Social Services Directorate	11/01/2021	17,723.02	LIVE TOO LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	11/01/2021	4,104.00	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	11/01/2021	2,000.00	LONDON BOROUGH OF BROMLEY	Invoice	APC - Other Cla Services
Children's Services Directorate	11/01/2021	728.22	LONDON BOROUGH OF MERTON	Invoice	Client Travel Expenses

Adult Social Services Directorate	11/01/2021	3,293.20	MACINTYRE CARE	Invoice	One To One Care
Adult Social Services Directorate	11/01/2021	211,445.15	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	11/01/2021	17,809.08	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	11/01/2021	1,009.60	Oasis Homecare Services Ltd	Invoice	APC - External Lodgings
Adult Social Services Directorate	11/01/2021	1,464.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Capital Expenditure	11/01/2021	14,564.34	PINSENT MASON	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/01/2021	1,413.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	11/01/2021	31,400.00	Prepaid Financial Services (E-	Invoice	Energy - Electricity
Children's Services Directorate	11/01/2021	2,505.60	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	11/01/2021	2,425.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	11/01/2021	863.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/01/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	11/01/2021	10,775.33	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Adult Social Services Directorate	11/01/2021	30,502.25	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	11/01/2021	6,200.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent Fees
Housing & Regeneration Directorate	11/01/2021	5,209.32	RPM Development Pvt Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/01/2021	7,511.62	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	11/01/2021	2,860.00	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	11/01/2021	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	11/01/2021	19,647.22	Smith	Invoice	HHW Servicing
Resources Directorate	11/01/2021	3,300.00	SOFTCAT LIMITED	Invoice	Software Maintenance
Children's Services Directorate	11/01/2021	14,586.09	South Bank Engineering UTC	Invoice	Post 16 fees
Children's Services Directorate	11/01/2021	10,105.36	SOUTH WEST LONDON	Invoice	Agency Staff
Adult Social Services Directorate	11/01/2021	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	11/01/2021	46,310.52	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	11/01/2021	7,347.00	TACT	Invoice	External Fostering
Resources Directorate	11/01/2021	2,424.00	Talent on View Limited	Invoice	Application maintenance
Children's Services Directorate	11/01/2021	3,830.67	THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Children's Services Directorate	11/01/2021	17,875.00	The Learning Centre	Invoice	Independent Fees
Chief Executives Directorate	11/01/2021	7,795.00	THEATRE503	Invoice	Project Work
Housing & Regeneration Directorate	11/01/2021	504.00	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	11/01/2021	58,534.18	TOTAL PROTECTION GREAT BRITIAN	Invoice	External Decs
Children's Services Directorate	11/01/2021	39,909.68	Treloar Trust	Invoice	Third Party Pymt - Ind Units

Children's Services Directorate	11/01/2021	2,025.00	Wandsworth Music	Invoice	Equipment
Adult Social Services Directorate	11/01/2021	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Capital Expenditure	11/01/2021	16,510.73	Wates Construction Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	11/01/2021	3,480.00	Westco Trading Ltd	Invoice	Agency Staff
Resources Directorate	11/01/2021	10,235.40	XMA LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	12/01/2021	6,072.63	ADARE SEC LIMITED	Invoice	Postage
Capital Expenditure	12/01/2021	26,421.53	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/01/2021	594.04	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/01/2021	11,906.88	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/01/2021	962.10	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	12/01/2021	3,230.00	BOC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/01/2021	4,018.90	Bricklet Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	12/01/2021	1,032.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/01/2021	5,959.24	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Resources Directorate	12/01/2021	4,125.91	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	12/01/2021	743.04	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	12/01/2021	4,108.80	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/01/2021	26,595.60	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12/01/2021	7,420.70	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/01/2021	40,170.48	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Children's Services Directorate	12/01/2021	775.20	HAIL	Invoice	Travelling expenses
Children's Services Directorate	12/01/2021	183,016.15	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Resources Directorate	12/01/2021	1,103.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Chief Executives Directorate	12/01/2021	11,340.00	IRG Advisors LLP t/a Odgers In	Invoice	Agency Staff
Environment & Community Services Directorate	12/01/2021	1,344.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/01/2021	908.83	KEEGANS LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	12/01/2021	3,960.00	Krispar Repairs and Maintenanc	Invoice	Building Works Stores
Chief Executives Directorate	12/01/2021	4,434.90	Learning and Skills Solutions	Invoice	General Contract Work
Environment & Community Services Directorate	12/01/2021	21,941.97	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/01/2021	18,012.00	London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/01/2021	574.08	MAGNET LTD	Invoice	Building Works Stores
Adult Social Services Directorate	12/01/2021	31,500.00	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	12/01/2021	2,852.64	MARSHALLS MONO LTD	Invoice	Building Works Stores

Housing & Regeneration Directorate	12/01/2021	32,486.40	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	12/01/2021	2,840.27	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	12/01/2021	33,382.20	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Chief Executives Directorate	12/01/2021	2,571.66	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	12/01/2021	19,352.72	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	12/01/2021	744.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Adult Social Services Directorate	12/01/2021	8,442.05	Parkgate Nursing Agency	Invoice	External Homecare
Environment & Community Services Directorate	12/01/2021	1,843.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	12/01/2021	9,063.00	PINSENT MASON S	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/01/2021	668.40	Poiesis - Technical Services a	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/01/2021	620.80	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	12/01/2021	5,097.60	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/01/2021	1,279.20	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/01/2021	546.76	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	12/01/2021	4,080.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Resources Directorate	12/01/2021	1,094.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	12/01/2021	600.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/01/2021	21,876.00	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	12/01/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	12/01/2021	3,453.86	Reed Specialist Recruitment Lt	Invoice	External Homecare
Environment & Community Services Directorate	12/01/2021	1,620.00	Righton	Invoice	Building Works Stores
Adult Social Services Directorate	12/01/2021	49,479.96	ROSCLARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/01/2021	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/01/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Environment & Community Services Directorate	12/01/2021	517.74	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	12/01/2021	61,479.16	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	12/01/2021	13,705.38	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/01/2021	818.89	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/01/2021	864.00	TOP REMOVALS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/01/2021	49,188.90	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	12/01/2021	1,174.80	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	12/01/2021	2,047.50	TRIHNOS LTD	Invoice	Materials
Environment & Community Services Directorate	12/01/2021	778.80	UK Power Networks (Operations)	Invoice	Street Lighting Works

Chief Executives Directorate	12/01/2021	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Environment & Community Services Directorate	12/01/2021	756.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	13/01/2021	133,575.43	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/01/2021	8,046.00	AECOM Limited	Invoice	Consultants Fees
Children's Services Directorate	13/01/2021	1,382.64	Affinity Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	13/01/2021	10,075.80	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	13/01/2021	1,877.30	ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	13/01/2021	4,456.36	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	13/01/2021	531.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	13/01/2021	815.50	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Capital Expenditure	13/01/2021	6,000.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/01/2021	202,910.09	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	13/01/2021	6,930.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Environment & Community Services Directorate	13/01/2021	31,638.33	Better Group Ltd trading as BetterGOV	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/01/2021	218,010.74	BeyondAutism	Invoice	Independent Fees
Resources Directorate	13/01/2021	3,200.00	Bulletproof Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13/01/2021	1,792.35	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	13/01/2021	1,362.78	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	13/01/2021	573.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	13/01/2021	1,992.00	CAPITOL CARPETS LTD	Invoice	Equipment
Capital Expenditure	13/01/2021	22,227.78	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/01/2021	10,606.65	CHRYSALISCARE	Invoice	External Fostering
Capital Expenditure	13/01/2021	20,899.60	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/01/2021	18,325.44	Cornfields School Kent	Invoice	Independent Fees
Adult Social Services Directorate	13/01/2021	1,946.72	Crescent Care Home with Nursin	Invoice	External Nursing Care
Children's Services Directorate	13/01/2021	6,223.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	13/01/2021	2,456.00	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/01/2021	18,560.20	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	13/01/2021	2,914.28	Diversity Foster Care LTD	Invoice	External Fostering
Housing & Regeneration Directorate	13/01/2021	20,518.18	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	13/01/2021	950.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Miscellaneous Income
Adult Social Services Directorate	13/01/2021	3,053.50	East View Housing Management L	Invoice	External Residential Care
Capital Expenditure	13/01/2021	127,483.97	Effectable Construction Servic	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	13/01/2021	934.72	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	13/01/2021	1,269.76	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Housing & Regeneration Directorate	13/01/2021	66,666.62	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13/01/2021	10,260.28	Fortis Care	Invoice	Supported Living
Children's Services Directorate	13/01/2021	3,712.50	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	13/01/2021	19,106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	13/01/2021	2,000.00	GENERATE	Invoice	Printing
Environment & Community Services Directorate	13/01/2021	3,212.17	GIBBS	Invoice	Building Works Stores
Children's Services Directorate	13/01/2021	22,883.59	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	13/01/2021	630.00	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Housing & Regeneration Directorate	13/01/2021	1,110.00	HILTON ABBEY LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13/01/2021	6,740.48	Horfield Care Limited	Invoice	External Nursing Care
Children's Services Directorate	13/01/2021	12,602.40	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Children's Services Directorate	13/01/2021	2,328.20	Intact Projects Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	13/01/2021	4,307.85	J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	13/01/2021	832.61	KABA LTD	Invoice	General Repairs S/C
Children's Services Directorate	13/01/2021	1,253.50	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	13/01/2021	8,742.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	13/01/2021	80,733.50	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/01/2021	17,723.02	LIVE TOO LIMITED	Invoice	External Outreach
Capital Expenditure	13/01/2021	33,156.72	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/01/2021	2,153.02	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	13/01/2021	922.24	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	13/01/2021	990.91	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	13/01/2021	1,139.00	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	13/01/2021	582.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Resources Directorate	13/01/2021	864.00	OVINGTON MAMAGEMENT LIMITED	Invoice	Personal Account
Children's Services Directorate	13/01/2021	4,091.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/01/2021	581.83	REDACTED PERSONAL DATA	Invoice	School Club Income
Environment & Community Services Directorate	13/01/2021	2,051.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	13/01/2021	27,206.33	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	13/01/2021	18,378.58	Savannah Lodge Limited	Invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	13/01/2021	1,524.32	Smith	Invoice	Boiler House Repairs

Children's Services Directorate	13/01/2021	2,730.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	13/01/2021	8,240.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	13/01/2021	3,625.00	Sullivan & Smith Ltd	Invoice	Consultants Fees
Children's Services Directorate	13/01/2021	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	13/01/2021	4,248.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/01/2021	3,565.02	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/01/2021	68,140.93	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	13/01/2021	91,136.92	TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Children's Services Directorate	13/01/2021	2,143.20	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	13/01/2021	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	13/01/2021	3,753.00	THE MERLIN SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	13/01/2021	1,260.00	THE SWIFT LIFT CO UK LTD	Invoice	Lifts
Housing & Regeneration Directorate	13/01/2021	2,337.61	TYNETEC LTD	Invoice	Materials
Environment & Community Services Directorate	13/01/2021	3,144.10	VOLANTE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/01/2021	989.72	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/01/2021	2,465.80	WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	13/01/2021	58,399.96	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	13/01/2021	8,547.28	Willington Independent Prepara	Invoice	Independent Fees
Environment & Community Services Directorate	13/01/2021	589.30	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Adult Social Services Directorate	13/01/2021	20,205.68	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	13/01/2021	49,827.00	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	14/01/2021	1,626.00	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	14/01/2021	36,032.74	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2021	23,100.00	AJDK ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/01/2021	15,600.00	Alcove Limited	Invoice	Software purchases
Resources Directorate	14/01/2021	7,358.72	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Children's Services Directorate	14/01/2021	7,760.00	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	14/01/2021	552.00	ARK PUTNEY ACADEMY	Invoice	Equipment
Children's Services Directorate	14/01/2021	3,095.00	AVADO Learning	Invoice	Training
Housing & Regeneration Directorate	14/01/2021	32,909.56	Avison Young LTD	Invoice	Property Services Contracts
Environment & Community Services Directorate	14/01/2021	27,686.40	Base Build Services Ltd	Invoice	Scaffold Licences
Adult Social Services Directorate	14/01/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare
Children's Services Directorate	14/01/2021	1,043.28	BLUE ARROW LIMITED	Invoice	Recruitment Costs

Capital Expenditure	14/01/2021	71,695.62	BTU (Installation &	Invoice	CAPEXP Construction Work
Capital Expenditure	14/01/2021	3,036.60	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/01/2021	1,664.44	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	14/01/2021	2,000.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	14/01/2021	603.60	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Chief Executives Directorate	14/01/2021	67,693.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Capital Expenditure	14/01/2021	69,000.00	Crown Law Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	14/01/2021	153,900.00	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/01/2021	36,480.00	Euro Hotels (Croydon Court) Lt	Invoice	Miscellaneous Expenses
Resources Directorate	14/01/2021	3,328.79	EXPERIAN LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	14/01/2021	4,259.40	F & G CLEANERS LTD	Invoice	Window cleaning
Children's Services Directorate	14/01/2021	3,471.43	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	14/01/2021	1,388.61	Hamletts Limited	Invoice	External Lodgings
Resources Directorate	14/01/2021	75,990.00	LET'S CONNECT IT SOLUTIONS LTD	Invoice	Personal Account
Adult Social Services Directorate	14/01/2021	736.04	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Children's Services Directorate	14/01/2021	5,832.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/01/2021	123,120.00	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	14/01/2021	252,958.80	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	14/01/2021	29,272.00	NACRO	Invoice	Supporting People Contracts
Children's Services Directorate	14/01/2021	9,468.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Capital Expenditure	14/01/2021	592.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/01/2021	1,454.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	14/01/2021	1,617.67	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	14/01/2021	3,658.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	14/01/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	14/01/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	14/01/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/01/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	700.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	2,294.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	14/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	14/01/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	890.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,433.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/01/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	14/01/2021	3,639.84	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/01/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	14/01/2021	1,726.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	517.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	749.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	517.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,967.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	517.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,949.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	2,570.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/01/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	14/01/2021	6,812.00	Redrow Homes East London	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/01/2021	2,317.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Resources Directorate	14/01/2021	4,500.12	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	14/01/2021	10,896.00	Savannah Lodge Limited	Invoice	APC - Other Cla Services
Resources Directorate	14/01/2021	5,509.20	SOFTCAT LIMITED	Invoice	Software purchases
Children's Services Directorate	14/01/2021	1,065.77	Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	14/01/2021	5,416.98	Taylis Homes	Invoice	External Lodgings
Adult Social Services Directorate	14/01/2021	6,061.32	TFL Surface Transport	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/01/2021	16,468.80	THE GREEN GARDEN COMPANY	Invoice	General Grounds Maintenance

Children's Services Directorate	14/01/2021	45,171.22	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	14/01/2021	522.00	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Housing & Regeneration Directorate	15/01/2021	23,181.83	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	15/01/2021	9,786.53	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/01/2021	647.99	AQUAJOY WATER GARDENS LIMITED	Invoice	Equipment
Children's Services Directorate	15/01/2021	9,348.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15/01/2021	2,328.80	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	15/01/2021	13,026.77	Building Foundations Ltd	Invoice	External Lodgings
Adult Social Services Directorate	15/01/2021	2,486.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	15/01/2021	4,800.00	CCA Global Limited	Invoice	Advertising / Publicity
Children's Services Directorate	15/01/2021	1,200.00	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	15/01/2021	12,960.00	E&N Consultancy Group	Invoice	Consultants Fees
Environment & Community Services Directorate	15/01/2021	3,184.04	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	15/01/2021	48,638.04	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services Directorate	15/01/2021	42,435.00	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	15/01/2021	3,340.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	15/01/2021	13,612.20	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/01/2021	75,415.96	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	15/01/2021	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Resources Directorate	15/01/2021	83,013.66	Granicus-Firmstep Ltd	Invoice	Application maintenance
Housing & Regeneration Directorate	15/01/2021	29,550.85	IAN WILLIAMS LIMITED	Invoice	External Decs
Children's Services Directorate	15/01/2021	2,592.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/01/2021	1,138.80	MAIL SOLUTIONS UK LTD	Invoice	Postage
Resources Directorate	15/01/2021	800.00	Mental Health First Aid England	Invoice	Consultants Fees
Resources Directorate	15/01/2021	1,200.00	Northgate Public Services (UK)	Invoice	Software purchases
Environment & Community Services Directorate	15/01/2021	170,109.97	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Adult Social Services Directorate	15/01/2021	1,890.00	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	15/01/2021	1,738.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/01/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	15/01/2021	1,720.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	591.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,365.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,056.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	15/01/2021	537.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,290.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	994.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,680.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,236.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,048.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,075.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	537.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,524.99	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,495.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,442.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	15/01/2021	570.00	REDACTED PERSONAL DATA	Invoice	Training
Resources Directorate	15/01/2021	883.12	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	15/01/2021	1,643.25	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	15/01/2021	3,919.06	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	15/01/2021	940.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,075.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	3,318.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	15/01/2021	8,268.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	510.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,935.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	2,910.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,048.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,021.44	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,451.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	806.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,241.33	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,253.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	2,122.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	672.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	645.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	645.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	15/01/2021	967.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	860.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,416.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,236.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	15/01/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/01/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/01/2021	3,409.56	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Environment & Community Services Directorate	15/01/2021	840.00	RSGB Limited	Invoice	TFL funded schemes
Adult Social Services Directorate	15/01/2021	900.00	Sage Blue Limited	Invoice	Conference Expenses
Housing & Regeneration Directorate	15/01/2021	1,079.34	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/01/2021	27,221.76	Servelec Limited	Invoice	Hardware Maintenance
Adult Social Services Directorate	15/01/2021	31,863.20	SHARE COMMUNITY	Invoice	Supported Living
Environment & Community Services Directorate	15/01/2021	443,684.40	Siemens plc	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/01/2021	642.00	SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	15/01/2021	3,100.32	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/01/2021	510.26	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	15/01/2021	810.00	St Johns Nursery	Invoice	Equipment
Adult Social Services Directorate	15/01/2021	1,483.57	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Children's Services Directorate	15/01/2021	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	15/01/2021	1,119.60	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Equipment
Resources Directorate	15/01/2021	604.80	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	15/01/2021	43,631.00	VOICEABILITY	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	15/01/2021	4,486.66	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Other PH Contracts
Environment & Community Services Directorate	15/01/2021	62,041.45	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Resources Directorate	15/01/2021	6,300.00	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	15/01/2021	660.00	Young Giants Ltd	Invoice	Equipment
Adult Social Services Directorate	18/01/2021	1,470.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	18/01/2021	832.80	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	2,498.09	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	7,495.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/01/2021	34,247.12	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	18/01/2021	9,198.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/01/2021	15,600.00	Alcove Limited	Invoice	Software purchases

Adult Social Services Directorate	18/01/2021	73,101.92	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/01/2021	35,000.00	Ashfords Client Account	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18/01/2021	1,945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	3,410.00	ASSETGROVE	Invoice	B&B-Other Destitute
Capital Expenditure	18/01/2021	2,817.60	ASW Ecology	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	18/01/2021	6,830.35	Atalian Servest Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	18/01/2021	14,640.71	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	18/01/2021	6,480.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/01/2021	1,116.12	BARRIERS DIRECT	Invoice	Materials
Housing & Regeneration Directorate	18/01/2021	9,740.40	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	18/01/2021	1,731.34	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Chief Executives Directorate	18/01/2021	36,846.00	Blue Light Security Solutions	Invoice	Project Work
Environment & Community Services Directorate	18/01/2021	936.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	18/01/2021	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	18/01/2021	3,254.56	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/01/2021	9,505.20	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Resources Directorate	18/01/2021	27,000.00	CIVICA UK LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/01/2021	13,474.90	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	2,276.52	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	18/01/2021	12,993.40	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	18/01/2021	20,479.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/01/2021	28,975.00	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	18/01/2021	624.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	16,461.83	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	2,655.60	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	18/01/2021	5,721.60	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	18/01/2021	13,535.25	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	14,446.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	4,687.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	18/01/2021	4,013.88	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	5,650.68	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	5,617.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	18/01/2021	6,883.47	FM Conway Limited	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	18/01/2021	18,569.32	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18/01/2021	28,371.60	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/01/2021	10,200.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	18/01/2021	42,000.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Subscriptions
Resources Directorate	18/01/2021	2,960.00	Halfords	Invoice	Personal Account
Children's Services Directorate	18/01/2021	3,853.00	HATS Group Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	18/01/2021	12,264.58	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18/01/2021	2,964.00	Haymarket Media Group Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	18/01/2021	648.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	18/01/2021	1,710.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	18/01/2021	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Environment & Community Services Directorate	18/01/2021	586.52	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	18/01/2021	43,189.07	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	18/01/2021	1,307.96	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	18/01/2021	1,748.40	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	18/01/2021	14,684.70	Hyde and Rowe Limited	Invoice	B&B Payments
Children's Services Directorate	18/01/2021	1,249.28	Intact Projects Ltd	Invoice	APC - External Lodgings
Environment & Community Services Directorate	18/01/2021	5,022.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/01/2021	10,830.00	Kent Stainless (Wex) Ltd	Invoice	Materials
Children's Services Directorate	18/01/2021	2,404.00	KIDS	Invoice	S17 - Preventing Accom
Resources Directorate	18/01/2021	6,000.00	KPMG	Invoice	External Audit Fees
Capital Expenditure	18/01/2021	2,400.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/01/2021	1,241.14	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/01/2021	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	18/01/2021	5,629.84	Lilian Davis Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	18/01/2021	1,621.00	LINK ESTATES	Invoice	B&B Payments
Chief Executives Directorate	18/01/2021	1,080.00	Little Angel Theatre	Invoice	General Contract Work
Environment & Community Services Directorate	18/01/2021	913.46	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	18/01/2021	8,928.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	3,608.40	London Hounslow Hotel Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	18/01/2021	5,264.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	1,502.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B-Other Destitute
Chief Executives Directorate	18/01/2021	2,600.00	Maslow Training and Consultanc	Invoice	Project Work

Adult Social Services Directorate	18/01/2021	1,030.72	MENCAP OPEN DOOR	Invoice	External Residential Care
Capital Expenditure	18/01/2021	4,200.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/01/2021	1,005.60	Network Recruitment Solutions	Invoice	Supervised Contact
Housing & Regeneration Directorate	18/01/2021	25,610.95	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	18/01/2021	43,700.14	Novalis Trust T/as	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/01/2021	6,764.20	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/01/2021	179,525.37	ONE TRUST	Invoice	External Daycare
Environment & Community Services Directorate	18/01/2021	23,265.96	OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/01/2021	2,363.64	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/01/2021	5,391.07	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/01/2021	1,455.82	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	18/01/2021	680.71	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/01/2021	2,995.20	PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/01/2021	17,353.20	PLACES FOR PEOPLE LEISURE MANA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/01/2021	5,075.47	POhWER	Invoice	Advocacy contract
Children's Services Directorate	18/01/2021	2,881.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Housing & Regeneration Directorate	18/01/2021	1,178.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	18/01/2021	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	18/01/2021	672.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/01/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Grants-Young People
Housing & Regeneration Directorate	18/01/2021	900.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/01/2021	3,587.96	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/01/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	18/01/2021	1,368.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/01/2021	962.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/01/2021	723.58	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	18/01/2021	673.76	REDACTED PERSONAL DATA	Invoice	Residents Permits
Housing & Regeneration Directorate	18/01/2021	2,519.14	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/01/2021	21,996.49	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/01/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	18/01/2021	1,425.60	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	18/01/2021	2,732.70	Restore Datashred Limited	Invoice	Materials

Housing & Regeneration Directorate	18/01/2021	2,760.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	18/01/2021	29,211.16	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/01/2021	327,420.00	Servelec Limited	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	18/01/2021	14,206.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	3,029.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	1,302.00	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate	18/01/2021	18,964.00	Snowflake School	Invoice	Independent Fees
Adult Social Services Directorate	18/01/2021	16,997.64	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	18/01/2021	759,945.71	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Children's Services Directorate	18/01/2021	841.68	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	18/01/2021	3,600.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/01/2021	17,236.30	Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	18/01/2021	5,940.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/01/2021	6,932.19	STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	18/01/2021	5,268.64	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	18/01/2021	4,159.20	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	18/01/2021	18,052.20	Tabernacle School	Invoice	Independent Fees
Housing & Regeneration Directorate	18/01/2021	1,548.00	TELCARE SERVICES ASSOCIATION	Invoice	Software Maintenance
Adult Social Services Directorate	18/01/2021	960.00	THE ASSESSMENT AND TRAINING CE	Invoice	Conference Expenses
Chief Executives Directorate	18/01/2021	6,000.00	The Junction BID	Invoice	General Contract Work
Children's Services Directorate	18/01/2021	4,557.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	18/01/2021	540.00	TIME & LEISURE	Invoice	Project Work
Housing & Regeneration Directorate	18/01/2021	2,969.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	37,021.20	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18/01/2021	15,120.60	Traffic Group Signals Limited	Invoice	Materials
Children's Services Directorate	18/01/2021	3,055.00	True Voice Speech and Language	Invoice	Other Therapies
Housing & Regeneration Directorate	18/01/2021	654.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	18/01/2021	851.66	UNDERLEY FURNISHING LIMITED	Invoice	Lawn
Children's Services Directorate	18/01/2021	1,217.88	University of London	Invoice	Accommodation 18
Adult Social Services Directorate	18/01/2021	31,578.86	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/01/2021	8,400.00	Westco Trading Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/01/2021	84,607.48	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Capital Expenditure	18/01/2021	16,490.84	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	18/01/2021	1,674.00	ZFA LTD	Invoice	B&B Payments
Resources Directorate	18/01/2021	249,828.39	Zurich Municipal	Invoice	Central Insurance Fund
Children's Services Directorate	19/01/2021	9,191.72	ACTION FOR CHILDREN	Invoice	External Fostering
Environment & Community Services Directorate	19/01/2021	5,100.00	AECOM Limited	Invoice	Consultants Fees
Adult Social Services Directorate	19/01/2021	5,172.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19/01/2021	38,000.40	BARNARDO SERVICES LTD	Invoice	Independent Fees
Environment & Community Services Directorate	19/01/2021	1,268.60	BARRIERS DIRECT	Invoice	Materials
Adult Social Services Directorate	19/01/2021	2,619.90	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	19/01/2021	1,993.12	Beyond The Box Student Limited	Invoice	Accommodation 18
Adult Social Services Directorate	19/01/2021	3,037.84	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	19/01/2021	514.25	BOXXE LTD	Invoice	Software purchases
Capital Expenditure	19/01/2021	1,000.00	Boys & Maughan Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	19/01/2021	11,816.93	Candle Communication and Learn	Invoice	Independent Fees
Children's Services Directorate	19/01/2021	5,000.00	CARNEY'S COMMUNITY	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19/01/2021	61,169.61	CATCH 22	Invoice	Young Peoples Health Agency
Children's Services Directorate	19/01/2021	91,385.00	CENTREPOINT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	19/01/2021	1,360.80	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	4,871.43	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Resources Directorate	19/01/2021	2,436.00	CIVICA UK LTD	Invoice	Application maintenance
Children's Services Directorate	19/01/2021	2,520.00	Compass Fostering South East L	Invoice	External Fostering
Environment & Community Services Directorate	19/01/2021	888.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Resources Directorate	19/01/2021	840.00	Crescente Ltd	Invoice	Training
Children's Services Directorate	19/01/2021	84,095.67	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Children's Services Directorate	19/01/2021	16,380.00	Decus Limited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	19/01/2021	2,028.38	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	19/01/2021	2,746.98	Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	19/01/2021	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	19/01/2021	7,421.55	Dunfield	Invoice	Subsistance
Housing & Regeneration Directorate	19/01/2021	28,660.80	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	19/01/2021	30,049.38	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Environment & Community Services Directorate	19/01/2021	1,030.20	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	3,116.00	Eric Partick Care	Invoice	External Lodgings
Resources Directorate	19/01/2021	1,800.00	EXPERIAN LTD	Invoice	Other minor services

Environment & Community Services Directorate	19/01/2021	1,466.52	F M Conway Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	960.00	Fit and Learn Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	19/01/2021	5,077.22	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	19/01/2021	553.48	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/01/2021	6,000.00	Haymarket Media Group Ltd	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	19/01/2021	6,248.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	19/01/2021	23,214.28	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Environment & Community Services Directorate	19/01/2021	543.75	HODGSON SEALANT LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	19/01/2021	160,556.52	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	19/01/2021	650.00	ILM	Invoice	Project Work
Environment & Community Services Directorate	19/01/2021	534.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	1,300.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	19/01/2021	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Environment & Community Services Directorate	19/01/2021	720.36	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/01/2021	48,222.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	19/01/2021	45,541.92	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	19/01/2021	9,124.69	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	19/01/2021	3,195.36	MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	19/01/2021	2,753.81	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Asbestos Removal
Adult Social Services Directorate	19/01/2021	620.60	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	19/01/2021	1,006.65	MIHOME CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	19/01/2021	505.00	National Extension College	Invoice	Post 16 fees
Adult Social Services Directorate	19/01/2021	1,911.00	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	19/01/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	19/01/2021	6,919.99	Optivo	Invoice	External Lodgings
Adult Social Services Directorate	19/01/2021	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Children's Services Directorate	19/01/2021	1,204.00	PAMS ASSESSMENTS LTD	Invoice	Materials
Children's Services Directorate	19/01/2021	9,984.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	19/01/2021	2,916.59	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	3,270.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/01/2021	10,954.50	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	19/01/2021	4,410.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	975.00	REDACTED PERSONAL DATA	Invoice	Accommodation 18

Children's Services Directorate	19/01/2021	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	19/01/2021	827.48	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/01/2021	24,253.34	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Environment & Community Services Directorate	19/01/2021	904,424.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	19/01/2021	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	19/01/2021	35,664.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Capital Expenditure	19/01/2021	1,000.00	Smart Legal Consultants	Invoice	CAPEXP Capital grants
Children's Services Directorate	19/01/2021	150,000.00	SOUTH THAMES COLLEGE	Invoice	Project Work
Adult Social Services Directorate	19/01/2021	609.02	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Environment & Community Services Directorate	19/01/2021	171,743.28	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Housing & Regeneration Directorate	19/01/2021	1,484.90	Starting Care Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	19/01/2021	6,281.82	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/01/2021	1,110.06	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	19/01/2021	14,428.33	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	19/01/2021	1,556.84	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	19/01/2021	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	19/01/2021	1,771.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/01/2021	2,064,091.33	Transport for London	Invoice	CIL Creditors
Resources Directorate	19/01/2021	3,336.00	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Capital Expenditure	19/01/2021	36,261.87	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/01/2021	29,609.00	Westside School	Invoice	Independent Fees
Resources Directorate	19/01/2021	1,512.00	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	20/01/2021	27,057.67	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	20/01/2021	18,000.00	Achievement for ALL (3AS) Ltd	Invoice	Hardware purchases
Chief Executives Directorate	20/01/2021	17,130.72	AECOM Infrastructure & Env UK	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20/01/2021	8,587.49	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	20/01/2021	6,532.52	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	20/01/2021	12,510.00	Avison Young LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/01/2021	5,721.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	20/01/2021	15,950.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	20/01/2021	5,940.00	Blue Sky Management and Consul	Invoice	Agency Staff
Resources Directorate	20/01/2021	2,016.00	BRAMBLE HUB LIMITED	Invoice	Application maintenance
Capital Expenditure	20/01/2021	2,965.34	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	20/01/2021	1,998.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	20/01/2021	10,848.87	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	20/01/2021	70,460.61	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	20/01/2021	20,000.00	Careline Carers Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/01/2021	9,022.46	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20/01/2021	712.80	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	20/01/2021	56,559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20/01/2021	21,504.65	CREST MANOR LTD	Invoice	Subsistance
Children's Services Directorate	20/01/2021	4,500.00	CRICKET GREEN SCHOOL	Invoice	Post 16 fees
Housing & Regeneration Directorate	20/01/2021	5,383.10	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	20/01/2021	569.60	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	20/01/2021	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Housing & Regeneration Directorate	20/01/2021	24,914.45	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	20/01/2021	2,371.00	DULWICH COLLEGE	Invoice	Independent Fees
Capital Expenditure	20/01/2021	45,907.22	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/01/2021	5,282.67	Epsom College	Invoice	Independent Fees
Children's Services Directorate	20/01/2021	20,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	20/01/2021	20,396.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	20/01/2021	88,905.90	F G KEEN LTD	Invoice	General Repairs S/C
Capital Expenditure	20/01/2021	5,522.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/01/2021	2,937.30	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Children's Services Directorate	20/01/2021	302,438.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	20/01/2021	827.00	Inclusively Down	Invoice	Independent Fees
Children's Services Directorate	20/01/2021	3,000.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	20/01/2021	4,320.00	IN-TRAC	Invoice	Training
Housing & Regeneration Directorate	20/01/2021	2,158.02	J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	20/01/2021	3,318.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/01/2021	7,970.40	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	20/01/2021	45,705.28	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/01/2021	18,841.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	20/01/2021	207,290.48	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	20/01/2021	6,344.00	Medway Council	Invoice	External Fostering
Housing & Regeneration Directorate	20/01/2021	2,447.87	METRO DIGITAL TV LTD	Invoice	TV Aerials

Housing & Regeneration Directorate	20/01/2021	1,956.96	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	20/01/2021	59,000.00	Mohabirs Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	20/01/2021	8,400.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/01/2021	41,707.01	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Chief Executives Directorate	20/01/2021	2,297.88	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	20/01/2021	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Children's Services Directorate	20/01/2021	684.72	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Children's Services Directorate	20/01/2021	915.00	Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	20/01/2021	112,774.80	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20/01/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	20/01/2021	6,480.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	20/01/2021	6,216.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	20/01/2021	2,519.97	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	20/01/2021	1,536.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	S17 - Essentials
Housing & Regeneration Directorate	20/01/2021	6,988.95	Premier Estates Limited	Invoice	Rents
Housing & Regeneration Directorate	20/01/2021	2,935.81	Premier Estates Limited	Invoice	Rents
Capital Expenditure	20/01/2021	123,796.10	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/01/2021	3,086.98	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	20/01/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	909.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	1,134.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	20/01/2021	4,230.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/01/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	20/01/2021	503.89	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20/01/2021	503.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	20/01/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20/01/2021	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	20/01/2021	757.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20/01/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	20/01/2021	520.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	20/01/2021	1,627.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20/01/2021	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20/01/2021	25,690.75	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20/01/2021	1,680.00	Rexel (UK) LTD	Invoice	Equipment
Children's Services Directorate	20/01/2021	5,197.50	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	20/01/2021	12,782.14	Royal Society for Blind Childr	Invoice	Post 16 fees
Adult Social Services Directorate	20/01/2021	24,799.00	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Housing & Regeneration Directorate	20/01/2021	35,946.41	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20/01/2021	9,678.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/01/2021	8,260.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/01/2021	23,538.64	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/01/2021	2,091.07	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	20/01/2021	1,250.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20/01/2021	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Capital Expenditure	20/01/2021	6,892.74	THE SWIFT LIFT CO UK LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/01/2021	1,071.43	The Way Care Services Ltd	Invoice	External Lodgings
Adult Social Services Directorate	20/01/2021	36,000.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	20/01/2021	6,426.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	20/01/2021	500,000.00	Transport for London	Invoice	TFL funded schemes
Housing & Regeneration Directorate	20/01/2021	594.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Resources Directorate	20/01/2021	679.23	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	20/01/2021	5,266.24	UNIVERSITY OF EXETER	Invoice	Accommodation 18
Housing & Regeneration Directorate	20/01/2021	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Resources Directorate	20/01/2021	600.00	Veristat Limited	Invoice	Consultants Fees
Children's Services Directorate	20/01/2021	5,731.18	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	20/01/2021	4,980.00	Virgin StartUp	Invoice	Project Work
Housing & Regeneration Directorate	20/01/2021	1,666.99	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Children's Services Directorate	20/01/2021	2,515.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	20/01/2021	69,000.00	Wannops LLP	Invoice	CAPEXP Capital grants

Capital Expenditure	20/01/2021	4,200.00	Ward Williams Associates LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	20/01/2021	3,999.94	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/01/2021	23,750.00	Westside School	Invoice	Independent Fees
Housing & Regeneration Directorate	21/01/2021	900.00	2EA CONSULTING LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	21/01/2021	960.00	Accordial Ltd	Invoice	Furniture
Housing & Regeneration Directorate	21/01/2021	1,513.26	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/01/2021	3,216.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2021	1,300.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	21/01/2021	1,300.00	Ahmed Arch Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/01/2021	10,502.40	AMALGAMATED LIFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	21/01/2021	878.40	ARK PEST CONTROL LTD	Invoice	Property Maintenance
Chief Executives Directorate	21/01/2021	9,598.28	ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	21/01/2021	2,920.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	21/01/2021	10,796.40	Avison Young LTD	Invoice	Consultants Fees
Capital Expenditure	21/01/2021	2,400.00	BEACON PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	21/01/2021	43,356.82	Beta Distribution (South) Ltd	Invoice	Printing
Resources Directorate	21/01/2021	1,519.00	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	21/01/2021	720.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	21/01/2021	1,295.14	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	21/01/2021	559.85	Coppin Bros	Invoice	Food & Consumables
Environment & Community Services Directorate	21/01/2021	1,620.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/01/2021	11,322.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/01/2021	32,758.21	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	21/01/2021	943.08	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	21/01/2021	1,140.00	Fenton Energy Ltd	Invoice	CAPEXP Purchase of Asset
Chief Executives Directorate	21/01/2021	3,034.14	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Children's Services Directorate	21/01/2021	986.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Project Work
Adult Social Services Directorate	21/01/2021	7,919.69	Hedges Direct	Invoice	CAPEXP Construction Work
Capital Expenditure	21/01/2021	55,763.46	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	21/01/2021	10,698.30	HSS Training	Invoice	General Contract Work
Children's Services Directorate	21/01/2021	540.00	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Resources Directorate	21/01/2021	21,983.07	JP Morgan Funds Limited	Invoice	Treasury Management Expenses

Housing & Regeneration Directorate	21/01/2021	2,385.98	JT ENTERPRISES	Invoice	Major Repairs & Alterations
Chief Executives Directorate	21/01/2021	1,682.98	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	21/01/2021	1,748.33	KEEGANS LTD	Invoice	External Decs
Environment & Community Services Directorate	21/01/2021	12,891.90	Key Intelligence Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/01/2021	1,756.56	Killochan & Co	Invoice	Premises Insurance
Children's Services Directorate	21/01/2021	5,247.00	London Grid For Learning Trust	Invoice	Equipment
Housing & Regeneration Directorate	21/01/2021	3,724.16	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	21/01/2021	1,536.00	Mastermind Research	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	21/01/2021	864.00	MSI Media Ltd	Invoice	General Contract Work
Resources Directorate	21/01/2021	3,600.00	MTI TECHNOLOGY LIMITED	Invoice	Application maintenance
Housing & Regeneration Directorate	21/01/2021	744.00	New tech security ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	21/01/2021	1,041.60	Newman Thomson Ltd	Invoice	Printing
Adult Social Services Directorate	21/01/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	21/01/2021	14,979.60	OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/01/2021	2,759.99	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	21/01/2021	1,361.28	PHOENIX SOFTWARE LTD	Invoice	Materials
Children's Services Directorate	21/01/2021	3,912.87	PLAYTIME NURSERY- WANDSWORTH	Invoice	External Daycare
Adult Social Services Directorate	21/01/2021	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	670.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,045.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,663.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,622.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	4,233.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,022.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	655.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	572.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,150.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,450.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	4,122.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	915.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	21/01/2021	3,832.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	878.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,413.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,561.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,120.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	932.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	6,171.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	847.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	5,609.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	11,431.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	641.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,802.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	571.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	650.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,363.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,812.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	954.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,392.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,298.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	972.94	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	21/01/2021	1,545.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,177.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,011.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	21/01/2021	737.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	724.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,565.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/01/2021	1,102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	21/01/2021	815.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,503.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	4,789.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	748.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	21/01/2021	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,498.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	822.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	570.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	557.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	914.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	705.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	848.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	4,267.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	21/01/2021	1,806.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	515.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	21/01/2021	4,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	21/01/2021	3,833.14	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	21/01/2021	2,007.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/01/2021	1,612.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	21/01/2021	5,327.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	648.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,099.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,911.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	978.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,760.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	823.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/01/2021	9,238.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	21/01/2021	1,720.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/01/2021	698.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	21/01/2021	919.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,075.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	602.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,305.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,377.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	659.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	8,993.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,592.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	924.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	21/01/2021	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,731.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	545.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,184.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	611.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	712.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,089.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,238.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,549.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	884.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	863.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,255.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,126.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,398.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,352.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	21/01/2021	1,060.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	580.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,286.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	661.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,328.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	745.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	549.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,599.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	501.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	976.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,116.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,320.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,705.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	21/01/2021	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	686.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,025.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	566.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	503.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	693.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,420.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	893.21	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	21/01/2021	2,170.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,337.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,356.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,297.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,540.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	680.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,088.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	15,075.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	21/01/2021	7,143.17	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	21/01/2021	1,400.00	SHAPeways.io	Invoice	Printing
Children's Services Directorate	21/01/2021	8,259.60	Social Personnel	Invoice	Recruitment Costs
Housing & Regeneration Directorate	21/01/2021	1,873.65	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2021	7,721.52	THE GARDEN CATERING LTD	Invoice	Food & Consumables
Adult Social Services Directorate	21/01/2021	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Capital Expenditure	21/01/2021	2,102.40	TIBBALDS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/01/2021	517.50	TMS Skills	Invoice	Consultants Fees
Chief Executives Directorate	21/01/2021	21,560.72	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community support

Children's Services Directorate	21/01/2021	8,724.00	WEST CREATIVE LTD	Invoice	Project Work
Chief Executives Directorate	21/01/2021	3,198.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Resources Directorate	21/01/2021	5,715.94	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	22/01/2021	4,406.68	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	22/01/2021	3,971.55	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	22/01/2021	184,084.63	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Resources Directorate	22/01/2021	19,200.00	ASDA Stores Limited	Invoice	Social Fund Payments
Resources Directorate	22/01/2021	19,200.00	ASDA Stores Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	22/01/2021	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	22/01/2021	509.47	BELTON & SLADE	Invoice	Materials
Adult Social Services Directorate	22/01/2021	1,780.86	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	22/01/2021	5,067.46	CENTREPOINT	Invoice	Accommodation 18
Resources Directorate	22/01/2021	5,848.65	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Adult Social Services Directorate	22/01/2021	5,252.64	Contemplation Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2021	2,664.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	18,631.00	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2021	3,422.00	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Environment & Community Services Directorate	22/01/2021	739.20	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Adult Social Services Directorate	22/01/2021	2,136.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	22/01/2021	2,870.64	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	22/01/2021	3,420.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Miscellaneous Income
Environment & Community Services Directorate	22/01/2021	1,073.87	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	22/01/2021	5,842.40	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2021	635.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	10,176.92	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2021	560.59	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	22/01/2021	19,106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	22/01/2021	1,320.24	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/01/2021	2,180.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Ops
Adult Social Services Directorate	22/01/2021	590.00	Harley Street Ambulance Servic	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22/01/2021	2,205.86	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/01/2021	16,437.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	22/01/2021	7,800.00	HEATH FARM FAMILY SERVICES	Invoice	APC - External Fostering

Environment & Community Services Directorate	22/01/2021	778.47	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	22/01/2021	23,445.52	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/01/2021	544.52	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Adult Social Services Directorate	22/01/2021	49,922.65	Independence Homes Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2021	3,806.40	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	1,331.12	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2021	1,331.12	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/01/2021	662.40	Jerk Shack	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	1,878.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	2,055.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Capital Expenditure	22/01/2021	8,400.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/01/2021	313,978.90	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	22/01/2021	553.57	Lilian Davis Group Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	22/01/2021	644.04	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	22/01/2021	13,875.00	LinkedIn Ireland Unlimited	Invoice	Subscriptions
Environment & Community Services Directorate	22/01/2021	1,194.53	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	22/01/2021	511.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Adult Social Services Directorate	22/01/2021	1,472.12	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2021	6,634.09	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2021	70,162.93	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/01/2021	624.00	OAKLEY LOCKSMITHS LTD	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	1,950.11	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2021	593.01	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	22/01/2021	4,130.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	22/01/2021	1,800.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/01/2021	7,116.48	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	22/01/2021	567.43	PROTEUS EQUIPMENT LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	22/01/2021	768.47	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	593.62	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	6,280.96	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	2,964.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/01/2021	725.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	22/01/2021	1,048.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2021	927.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2021	1,669.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	22/01/2021	765.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	22/01/2021	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	22/01/2021	1,007.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	22/01/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	22/01/2021	1,155.84	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2021	672.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	22/01/2021	1,914.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/01/2021	1,760.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	22/01/2021	1,140.00	Redactive Events Ltd	Invoice	Recruitment Costs
Children's Services Directorate	22/01/2021	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	22/01/2021	1,800.00	RICS BOOKS	Invoice	Subscriptions
Environment & Community Services Directorate	22/01/2021	1,140.00	ROCC COMPUTERS	Invoice	Materials
Resources Directorate	22/01/2021	1,737.26	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/01/2021	8,700.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	22/01/2021	3,156.90	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	22/01/2021	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Environment & Community Services Directorate	22/01/2021	974.31	SPANDEX PLC	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2021	4,315.03	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	1,847.80	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2021	5,400.41	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2021	950.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Resources Directorate	22/01/2021	2,385.72	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	22/01/2021	1,870.71	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/01/2021	6,883.68	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	22/01/2021	1,250.00	What's Next UK Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	22/01/2021	1,012.68	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	22/01/2021	5,780.80	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2021	828.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Ap's Shared Lives Scheme

Children's Services Directorate	22/01/2021	550.00	YEME Empowerment	Invoice	Training
Adult Social Services Directorate	25/01/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	25/01/2021	29,584.10	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	25/01/2021	697.20	Abbott Toxicology Ltd	Invoice	S17 - Essentials
Children's Services Directorate	25/01/2021	32,938.01	Acorn Homes	Invoice	External Residential Care
Resources Directorate	25/01/2021	1,151.29	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	25/01/2021	1,200.00	Ahmed Arch Limited	Invoice	Consultants Fees
Children's Services Directorate	25/01/2021	17,197.65	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	25/01/2021	11,854.01	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	25/01/2021	9,695.26	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	25/01/2021	10,039.43	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	25/01/2021	54,061.52	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	25/01/2021	4,074.29	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	1,719.55	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Capital Expenditure	25/01/2021	11,401.32	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/01/2021	15,775.48	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	25/01/2021	46,728.59	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	25/01/2021	15,353.40	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	25/01/2021	22,175.45	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	25/01/2021	4,421.04	Building Foundations Ltd	Invoice	External Lodgings
Capital Expenditure	25/01/2021	1,259.28	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/01/2021	3,402.00	Candle Communication and Learn	Invoice	Independent Fees
Children's Services Directorate	25/01/2021	627.00	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	25/01/2021	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Capital Expenditure	25/01/2021	69,000.00	Carter Devile Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	25/01/2021	14,983.63	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	25/01/2021	5,601.48	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Housing & Regeneration Directorate	25/01/2021	957.60	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	25/01/2021	69,176.39	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	25/01/2021	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	25/01/2021	13,108.35	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	25/01/2021	7,351.34	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	25/01/2021	7,395.67	Compass Fostering South East L	Invoice	External Fostering

Adult Social Services Directorate	25/01/2021	21,793.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Environment & Community Services Directorate	25/01/2021	3,715.20	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	25/01/2021	4,500.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/01/2021	4,309.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	25/01/2021	3,642.86	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	4,085.67	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	22,888.68	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	25/01/2021	13,447.33	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Environment & Community Services Directorate	25/01/2021	4,787.21	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	25/01/2021	2,785.71	Eric Partick Care	Invoice	Accommodation 18
Children's Services Directorate	25/01/2021	47,453.94	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	25/01/2021	26,025.16	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	25/01/2021	2,606.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	25/01/2021	1,767.25	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/01/2021	16,255.46	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	25/01/2021	20,842.94	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	25/01/2021	9,122.64	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	25/01/2021	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	25/01/2021	13,202.59	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	25/01/2021	19,522.28	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Environment & Community Services Directorate	25/01/2021	4,359.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	25/01/2021	4,162.92	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	25/01/2021	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	25/01/2021	3,510.44	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	25/01/2021	11,042.30	Gamma Telecom Limited	Invoice	Telephone Charges
Children's Services Directorate	25/01/2021	25,409.08	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	25/01/2021	61,465.76	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	25/01/2021	3,720.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	25/01/2021	14,122.59	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	25/01/2021	14,213.16	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	25/01/2021	8,177.25	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Children's Services Directorate	25/01/2021	18,563.44	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Chief Executives Directorate	25/01/2021	1,692.00	High Speed Careers	Invoice	General Contract Work

Children's Services Directorate	25/01/2021	29,177.91	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	25/01/2021	6,217.01	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	25/01/2021	27,032.90	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	25/01/2021	10,520.62	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	25/01/2021	18,521.72	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Capital Expenditure	25/01/2021	24,331.08	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/01/2021	630.00	J A ALLEN LIMITED	Invoice	General Contract Work
Resources Directorate	25/01/2021	596.70	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	25/01/2021	9,661.08	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	25/01/2021	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Resources Directorate	25/01/2021	11,596.00	LET'S CONNECT IT SOLUTIONS LTD	Invoice	Personal Account
Adult Social Services Directorate	25/01/2021	14,012.28	Lilian Davis Group Ltd	Invoice	External Homecare
Environment & Community Services Directorate	25/01/2021	1,046,698.93	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Children's Services Directorate	25/01/2021	1,192.09	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	25/01/2021	18,372.48	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate	25/01/2021	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	25/01/2021	8,959.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	25/01/2021	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	25/01/2021	20,451.57	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	25/01/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	748.80	ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Adult Social Services Directorate	25/01/2021	2,970.00	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Children's Services Directorate	25/01/2021	13,992.01	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	25/01/2021	11,571.86	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	25/01/2021	1,234.06	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	25/01/2021	38,304.91	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	25/01/2021	553.92	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	25/01/2021	28,145.31	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	25/01/2021	24,266.68	PILGRIMS CORNER LTD	Invoice	Independent Fees
Children's Services Directorate	25/01/2021	2,186.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	25/01/2021	4,765.22	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	25/01/2021	2,733.67	PROSPECT HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	25/01/2021	9,630.09	Recovery Homes 4 Young People	Invoice	External Lodgings

Housing & Regeneration Directorate	25/01/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/01/2021	1,008.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	25/01/2021	960.00	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	25/01/2021	1,194.00	Redactive Events Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	25/01/2021	12,000.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/01/2021	13,890.67	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	25/01/2021	9,173.49	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	25/01/2021	5,158.08	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	25/01/2021	14,294.39	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	25/01/2021	11,384.65	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	25/01/2021	19,498.09	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	25/01/2021	12,152.53	SHAFESBURY PARK PRIMARY SCHOO	Invoice	SHAFESBURY PARK
Children's Services Directorate	25/01/2021	24,029.37	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	25/01/2021	4,961.18	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Children's Services Directorate	25/01/2021	16,667.02	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	25/01/2021	6,234.98	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	8,472.61	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	25/01/2021	8,583.99	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	25/01/2021	4,667.72	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	25/01/2021	13,389.48	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	25/01/2021	14,934.94	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	25/01/2021	3,534.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	6,887.48	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	25/01/2021	15,868.84	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	25/01/2021	45,694.46	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	25/01/2021	9,015.87	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	25/01/2021	10,859.40	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	25/01/2021	14,401.93	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	25/01/2021	21,219.25	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	25/01/2021	4,880.00	Street Support Dormwell LTd	Invoice	Accommodation 18
Children's Services Directorate	25/01/2021	11,447.31	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	25/01/2021	14,725.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	25/01/2021	13,362.55	THE HESLEY GROUP	Invoice	Post 16 fees

Adult Social Services Directorate	25/01/2021	1,592.00	The Royal National Institute	Invoice	External Outreach
Children's Services Directorate	25/01/2021	19,166.67	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	25/01/2021	7,615.85	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	25/01/2021	8,977.91	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	25/01/2021	2,910.00	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Children's Services Directorate	25/01/2021	14,000.00	Wemms Education Unlimited	Invoice	Independent Fees
Children's Services Directorate	25/01/2021	11,548.65	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	25/01/2021	667.50	Word Source LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	25/01/2021	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	25/01/2021	5,314.29	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	26/01/2021	1,554.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Resources Directorate	26/01/2021	2,158.44	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	26/01/2021	4,800.00	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/01/2021	978.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2021	3,107.25	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/01/2021	58,144.26	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	26/01/2021	1,511.28	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/01/2021	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	26/01/2021	639.00	Busy Bees Day Nurseries Ltd -	Invoice	APC - Other Cla Services
Capital Expenditure	26/01/2021	3,056.62	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/01/2021	7,482.30	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	26/01/2021	1,922.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/01/2021	3,605.79	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Children's Services Directorate	26/01/2021	925.38	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	26/01/2021	21,866.82	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/01/2021	3,320.11	DELTEK GB LTD	Invoice	Software purchases
Housing & Regeneration Directorate	26/01/2021	3,097.78	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/01/2021	2,880.00	E M Technica	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/01/2021	1,951.81	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/01/2021	44,168.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/01/2021	76,685.34	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Directorate	26/01/2021	90,806.44	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/01/2021	4,372.94	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	26/01/2021	600.00	FindGoodCare Ltd	Invoice	Consultants Fees
Children's Services Directorate	26/01/2021	2,834.00	Franciscan Primary School (Aca	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/01/2021	23,825.28	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	26/01/2021	1,122.00	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Housing & Regeneration Directorate	26/01/2021	5,807.99	Japanese Knotweed Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26/01/2021	720.00	JT ENTERPRISES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/01/2021	1,000.00	London Borough of Lambeth	Invoice	Training
Adult Social Services Directorate	26/01/2021	10,321.28	Lorven Housing Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	26/01/2021	13,567.15	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	26/01/2021	4,500.00	Me Learning Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	26/01/2021	1,710.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26/01/2021	1,205.70	MIHOME CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	26/01/2021	4,550.70	Nacro	Invoice	Accommodation 18
Adult Social Services Directorate	26/01/2021	168,445.51	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/01/2021	780.00	NESCOT	Invoice	Training
Children's Services Directorate	26/01/2021	578.40	Network Recruitment Solutions	Invoice	Supervised Contact
Children's Services Directorate	26/01/2021	748.80	ORCHID CELLMARK LTD	Invoice	APC - Other Cla Services
Adult Social Services Directorate	26/01/2021	655.20	PARCHMENT TRUST LTD	Invoice	External Daycare
Environment & Community Services Directorate	26/01/2021	2,385.72	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/01/2021	693.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/01/2021	638.15	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Housing & Regeneration Directorate	26/01/2021	986.63	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/01/2021	798.29	POhWER	Invoice	Advocacy contract
Children's Services Directorate	26/01/2021	828.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Resources Directorate	26/01/2021	718.80	POSTURITE (UK) LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/01/2021	8,177.00	Premier Estates Limited	Invoice	Rents
Environment & Community Services Directorate	26/01/2021	19,080.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/01/2021	2,154.60	QS Support Ltd	Invoice	Consultants Fees
Children's Services Directorate	26/01/2021	1,102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	26/01/2021	784.60	REDACTED PERSONAL DATA	Invoice	Subsistance
Children's Services Directorate	26/01/2021	2,242.58	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	26/01/2021	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/01/2021	3,123.07	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Children's Services Directorate	26/01/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Capital Expenditure	26/01/2021	2,520.00	South West Environmental Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/01/2021	1,334.29	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Environment & Community Services Directorate	26/01/2021	35,000.00	Southwark Diocesan Board of Ed	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/01/2021	3,862.50	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	26/01/2021	59,628.46	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/01/2021	1,112.92	The Royal National Institute	Invoice	External Outreach
Environment & Community Services Directorate	26/01/2021	678.30	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/01/2021	3,564.00	Videocom Security Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/01/2021	222,725.39	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/01/2021	7,061.26	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/01/2021	2,465.80	WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	26/01/2021	28,475.52	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/01/2021	848.40	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	27/01/2021	4,656.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	27/01/2021	1,275.00	Alternative Property Services	Invoice	Accommodation 18
Housing & Regeneration Directorate	27/01/2021	10,238.18	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	27/01/2021	17,958.30	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	1,971.60	ARK PEST CONTROL LTD	Invoice	Vacants
Housing & Regeneration Directorate	27/01/2021	5,763.44	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	27/01/2021	2,460.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	27/01/2021	1,194.00	BLINDMASTER LTD	Invoice	Equipment
Capital Expenditure	27/01/2021	4,164.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/01/2021	548.00	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/01/2021	1,227.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/01/2021	2,190.00	CEDARCARE LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/01/2021	668.77	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	27/01/2021	57,049.14	City Of London (London Council	Invoice	London STI E-Service
Resources Directorate	27/01/2021	1,212.00	Civica Election Services Ltd	Invoice	Materials
Capital Expenditure	27/01/2021	18,875.76	Concept Engineering Consultant	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27/01/2021	8,694.30	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27/01/2021	1,166.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Chief Executives Directorate	27/01/2021	9,000.00	Creative Sector Services CIC	Invoice	Project Work

Housing & Regeneration Directorate	27/01/2021	603.68	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/01/2021	3,834.70	Denhan International	Invoice	B&B Payments
Resources Directorate	27/01/2021	6,420.91	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	27/01/2021	4,874.71	Department for Work & Pensions	Invoice	Personal Account
Housing & Regeneration Directorate	27/01/2021	1,667.05	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	27/01/2021	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	27/01/2021	19,032.33	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Capital Expenditure	27/01/2021	62,709.20	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/01/2021	810.60	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	27/01/2021	155,287.94	F G KEEN LTD	Invoice	Equipment
Adult Social Services Directorate	27/01/2021	392,481.70	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/01/2021	5,505.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Capital Expenditure	27/01/2021	2,988.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/01/2021	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	27/01/2021	158,244.93	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	27/01/2021	2,265.17	Guardian Industrial Doors Ltd	Invoice	Improvements
Housing & Regeneration Directorate	27/01/2021	966.72	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	27/01/2021	4,203.60	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	2,512.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	5,973.19	J CARROLL & SONS	Invoice	General Repairs S/C
Resources Directorate	27/01/2021	33,600.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Capital Expenditure	27/01/2021	306,561.70	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/01/2021	2,598.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	27/01/2021	2,580.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/01/2021	1,052.59	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Children's Services Directorate	27/01/2021	1,800.00	Lilian Davis Group Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	27/01/2021	19,758.60	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	40,058.23	M N M PROPERTIES SERVICES	Invoice	Vacants
Chief Executives Directorate	27/01/2021	41,625.00	Matt's Gallery Ltd	Invoice	Other minor services
Adult Social Services Directorate	27/01/2021	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	27/01/2021	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Capital Expenditure	27/01/2021	69,000.00	My Legal Limited	Invoice	CAPEXP Capital grants
Children's Services Directorate	27/01/2021	999.00	National Appropriate Adult Net	Invoice	Training

Chief Executives Directorate	27/01/2021	1,920.00	Newsquest Media Group Ltd	Invoice	Project Work
Environment & Community Services Directorate	27/01/2021	7,200.00	Northgate Public Services (UK)	Invoice	Software purchases
Children's Services Directorate	27/01/2021	6,480.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	27/01/2021	1,680.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Resources Directorate	27/01/2021	2,110.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/01/2021	3,772.94	Penhurst Properties Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/01/2021	1,889.10	Pennington Choices Ltd	Invoice	Asbestos Removal
Children's Services Directorate	27/01/2021	540.96	REDACTED PERSONAL DATA	Invoice	School Club Income
Environment & Community Services Directorate	27/01/2021	653.01	REDACTED PERSONAL DATA	Invoice	Materials
Capital Expenditure	27/01/2021	37,844.16	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/01/2021	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	27/01/2021	723.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/01/2021	5,000.00	SHAPEWAYS.io	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	27/01/2021	672.00	SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	27/01/2021	3,802.38	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	27/01/2021	589.94	Solo Service GHroup	Invoice	Cleaning
Adult Social Services Directorate	27/01/2021	20,000.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	User Involvement
Adult Social Services Directorate	27/01/2021	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Housing & Regeneration Directorate	27/01/2021	3,252.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	27/01/2021	6,659.85	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/01/2021	1,256.72	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	27/01/2021	1,250.03	TYNETEC LTD	Invoice	Equipment
Resources Directorate	27/01/2021	2,147.51	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/01/2021	1,362.00	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	5,371.44	W C EVANS & SONS (ENGINEERS) L	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	27/01/2021	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Children's Services Directorate	27/01/2021	3,103.00	WCEN	Invoice	Other Office Expenses
Housing & Regeneration Directorate	27/01/2021	27,493.88	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	27/01/2021	530.00	Wonde Ltd	Invoice	APC - Other Cls Services
Adult Social Services Directorate	28/01/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	28/01/2021	1,900.00	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	28/01/2021	2,786.59	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	28/01/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords

Children's Services Directorate	28/01/2021	750.00	Acorn Wellbeing Outreach	Invoice	Equipment
Children's Services Directorate	28/01/2021	4,671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Children's Services Directorate	28/01/2021	10,114.68	Adullam Support Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	28/01/2021	9,096.00	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/01/2021	4,352.46	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	28/01/2021	2,520.52	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/01/2021	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	16,562.88	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	28/01/2021	31,843.65	AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/01/2021	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	37,702.85	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	28/01/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	3,200.14	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	28/01/2021	80,154.00	BARCHAM TREES	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	28/01/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/01/2021	3,600.00	Blue Light Security Solutions	Invoice	Project Work
Housing & Regeneration Directorate	28/01/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	28/01/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Housing & Regeneration Directorate	28/01/2021	150,157.48	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	28/01/2021	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	28/01/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	12,021.45	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	4,871.34	Caridon Young Living Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	28/01/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	28/01/2021	1,897.20	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	28/01/2021	6,115.20	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	28/01/2021	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/01/2021	2,600.95	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	28/01/2021	907.37	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	28/01/2021	6,492.28	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering

Children's Services Directorate	28/01/2021	1,395.00	CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	28/01/2021	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Resources Directorate	28/01/2021	11,415.80	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	28/01/2021	4,604.47	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	28/01/2021	3,765.10	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	28/01/2021	2,987.92	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	28/01/2021	2,520.72	Department for Work & Pensions	Invoice	Personal Account
Housing & Regeneration Directorate	28/01/2021	1,856.82	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/01/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	1,250.00	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	28/01/2021	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/01/2021	1,392.00	EBERTH TAYLOR	Invoice	Equipment
Environment & Community Services Directorate	28/01/2021	776.31	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/01/2021	1,260.00	Energy Trust	Invoice	Training
Housing & Regeneration Directorate	28/01/2021	4,763.77	Fort Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	5,984.55	FOSTERING SUPPORT GROUP	Invoice	CLA External Parenting Assmt
Children's Services Directorate	28/01/2021	3,587.15	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	28/01/2021	2,596.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/01/2021	24,576.80	G.S.S.W (GLASSPACE SPECIAL WOR	Invoice	Materials
Housing & Regeneration Directorate	28/01/2021	1,518.08	GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	28/01/2021	8,185.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Resources Directorate	28/01/2021	21,000.00	Grant Thornton UK LLP	Invoice	Subscriptions
Housing & Regeneration Directorate	28/01/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Resources Directorate	28/01/2021	6,670.00	Halfords	Invoice	Personal Account
Children's Services Directorate	28/01/2021	9,150.00	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	28/01/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/01/2021	904.52	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	28/01/2021	11,493.62	Haven Care Ltd	Invoice	External Homecare
Capital Expenditure	28/01/2021	176,400.00	Holophane Europe Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/01/2021	23,582.69	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Housing & Regeneration Directorate	28/01/2021	15,669.60	HOUSEMARK LTD	Invoice	Subscriptions
Environment & Community Services Directorate	28/01/2021	674.40	IHBC ENTERPRISES LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	28/01/2021	3,950.00	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/01/2021	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/01/2021	1,746.10	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	28/01/2021	7,560.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	28/01/2021	1,080.00	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2021	17,012.46	LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	28/01/2021	30,356.17	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	28/01/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2021	773.84	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Housing & Regeneration Directorate	28/01/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,069.55	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,505.09	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	11,824.51	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Capital Expenditure	28/01/2021	20,667.60	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/01/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Resources Directorate	28/01/2021	3,420.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Adult Social Services Directorate	28/01/2021	2,014.16	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/01/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	10,775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/01/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	4,474.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	43,169.37	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/01/2021	7,157.70	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	28/01/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	552.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	28/01/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	28/01/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	28/01/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	28/01/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	28/01/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Children's Services Directorate	28/01/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	28/01/2021	1,046.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	619.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	28/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	28/01/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	28/01/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	890.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	2,011.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,433.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	28/01/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	28/01/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	28/01/2021	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	12,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/01/2021	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,515.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,914.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	517.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	28/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	517.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	518.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,342.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	28/01/2021	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	28/01/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	28/01/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Resources Directorate	28/01/2021	6,404.19	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	28/01/2021	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	17,248.50	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	28/01/2021	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/01/2021	4,550.67	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	28/01/2021	1,065.77	Solo Service GGroup	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/01/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	16,607.14	Sozo Care Homes Limited	Invoice	External Residential Care
Children's Services Directorate	28/01/2021	1,302.08	Staffordshire University	Invoice	Accommodation 18
Housing & Regeneration Directorate	28/01/2021	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	28/01/2021	3,433.50	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	28/01/2021	7,445.92	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Housing & Regeneration Directorate	28/01/2021	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/01/2021	2,609.00	The Royal National Institute	Invoice	External Outreach
Environment & Community Services Directorate	28/01/2021	3,335.20	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/01/2021	1,236.00	TOP REMOVALS	Invoice	Furniture
Environment & Community Services Directorate	28/01/2021	210,000.00	Transport for London	Invoice	TFL funded schemes
Adult Social Services Directorate	28/01/2021	209,910.84	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Children's Services Directorate	28/01/2021	6,554.81	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Chief Executives Directorate	28/01/2021	3,429.90	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	28/01/2021	26,423.78	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2021	876.00	ACCURO ENVIRONMENTAL LTD	Invoice	Agency Staff
Resources Directorate	29/01/2021	593.24	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	29/01/2021	1,527.90	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	29/01/2021	5,514.57	ASHFORDS	Invoice	Contract 4- Litigation
Children's Services Directorate	29/01/2021	19,260.26	BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	29/01/2021	27,512.40	BMG Research Ltd	Invoice	Resident Association Allowance
Environment & Community Services Directorate	29/01/2021	583.20	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/01/2021	17,338.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Resources Directorate	29/01/2021	2,512.94	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	29/01/2021	1,422.00	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	29/01/2021	1,473.61	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	29/01/2021	1,203.43	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	29/01/2021	760.36	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	29/01/2021	652.68	Department for Work & Pensions	Invoice	Personal Account
Environment & Community Services Directorate	29/01/2021	3,052.00	DOWNS FLOORING LTD	Invoice	Materials
Chief Executives Directorate	29/01/2021	5,400.00	Enterprise Nation Ltd	Invoice	Project Work
Environment & Community Services Directorate	29/01/2021	1,602.08	F M Conway Limited	Invoice	Materials
Children's Services Directorate	29/01/2021	1,348.50	Family Fostering	Invoice	APC - External Fostering
Children's Services Directorate	29/01/2021	540.00	Functional Occupational Therap	Invoice	Other Therapies
Environment & Community Services Directorate	29/01/2021	4,920.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Capital Expenditure	29/01/2021	223,748.00	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/01/2021	6,250.00	Hamletts Limited	Invoice	External Lodgings

Children's Services Directorate	29/01/2021	17,680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Capital Expenditure	29/01/2021	31,200.00	Holophane Europe Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/01/2021	612.00	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	29/01/2021	21,035.71	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	29/01/2021	13,737.67	Kew House School	Invoice	Independent Fees
Capital Expenditure	29/01/2021	152,691.73	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/01/2021	825.00	Let's Talk	Invoice	Other Therapies
Children's Services Directorate	29/01/2021	795.00	Lizzie Potter Speech and Langu	Invoice	Other Therapies
Chief Executives Directorate	29/01/2021	2,226.00	London Borough of Camden	Invoice	Printing
Environment & Community Services Directorate	29/01/2021	1,405.32	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	29/01/2021	37,937.12	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	29/01/2021	17,379.67	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Housing & Regeneration Directorate	29/01/2021	8,947.28	MULALLEY & COMPANY LTD	Invoice	External Decs
Environment & Community Services Directorate	29/01/2021	2,234.24	Network Rail Infrastructure Lt	Invoice	Consultants Fees
Chief Executives Directorate	29/01/2021	2,127.35	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	29/01/2021	3,000.00	Northgate Public Services (UK)	Invoice	Application maintenance
Children's Services Directorate	29/01/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	29/01/2021	1,679.00	OPTIVA	Invoice	Residents Permits
Housing & Regeneration Directorate	29/01/2021	235,652.47	PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	29/01/2021	13,828.43	Putney High School	Invoice	Independent Fees
Housing & Regeneration Directorate	29/01/2021	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/01/2021	2,300.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/01/2021	700.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	29/01/2021	574.93	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/01/2021	1,007.38	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	29/01/2021	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Capital Expenditure	29/01/2021	2,520.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/01/2021	727.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	29/01/2021	1,082.39	Rexel (UK) LTD	Invoice	Cleaning
Resources Directorate	29/01/2021	2,401.44	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	29/01/2021	1,189.80	Serenity Welfare Limited	Invoice	Client Travel Expenses
Children's Services Directorate	29/01/2021	551.87	Solo Service GHgroup	Invoice	Cleaning
Children's Services Directorate	29/01/2021	6,532.80	Square Bell Ltd	Invoice	Materials

Environment & Community Services Directorate	29/01/2021	1,074.07	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/01/2021	22,563.35	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	29/01/2021	6,482.96	TFL Surface Transport	Invoice	CAPEXP Construction Work
Chief Executives Directorate	29/01/2021	4,104.00	The Local Billboard Company Lt	Invoice	General Contract Work
Children's Services Directorate	29/01/2021	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	29/01/2021	14,998.86	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Capital Expenditure	29/01/2021	9,200.00	University of Portsmouth study	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	29/01/2021	8,640.00	VP-AV LIMITED	Invoice	Members exp & function costs
Children's Services Directorate	29/01/2021	5,202.00	Wemms Education Unlimited	Invoice	Other Therapies
Children's Services Directorate	29/01/2021	1,380.00	WEST CREATIVE LTD	Invoice	Project Work
Environment & Community Services Directorate	29/01/2021	1,236,486.38	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	29/01/2021	2,721.12	WYBONE LTD	Invoice	Equipment