

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	02/08/2021	1,824.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/08/2021	1,450.03	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	02/08/2021	4,671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Capital Expenditure	02/08/2021	7,323.60	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02/08/2021	1,653.95	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	02/08/2021	1,920.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02/08/2021	4,087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Capital Expenditure	02/08/2021	41,539.50	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/08/2021	32,328.66	AREA CAMDEN LTD	Invoice	External Residential Care
Resources Directorate	02/08/2021	11,520.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	02/08/2021	5,867.99	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	02/08/2021	4,443.00	Atalian Servest Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/08/2021	10,800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	02/08/2021	2,617.95	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Chief Executives Directorate	02/08/2021	9,880.00	Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	02/08/2021	1,370.94	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Resources Directorate	02/08/2021	2,172.72	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	02/08/2021	810.00	Capacity Matters Ltd,	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	02/08/2021	2,958.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	02/08/2021	1,650.00	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	02/08/2021	18,338.90	CASTLE HOME CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	02/08/2021	41,347.51	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	02/08/2021	1,115.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/08/2021	63,454.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/08/2021	1,862.98	CRONER I LTD	Invoice	Materials
Housing & Regeneration Directorate	02/08/2021	3,754.34	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	02/08/2021	1,170.00	DDS Demolition Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	02/08/2021	1,176.00	DDS ENVIRONMENTAL	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/08/2021	10,735.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/08/2021	26,079.28	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	02/08/2021	7,864.44	English For Action (EFA) Londo	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	02/08/2021	242,074.77	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/08/2021	1,245.51	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/08/2021	1,043.56	FOSTERCARE UK LTD	Invoice	External Fostering

Housing & Regeneration Directorate	02/08/2021	1,332.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/08/2021	7,800.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/08/2021	980.64	Guardian Industrial Doors Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	02/08/2021	825.09	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	02/08/2021	19,608.48	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	02/08/2021	615.50	HUGH HENRY LTD	Invoice	Business Permits
Housing & Regeneration Directorate	02/08/2021	6,046.80	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/08/2021	952.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/08/2021	21,035.71	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	02/08/2021	3,895.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	02/08/2021	1,350.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/08/2021	3,336.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/08/2021	4,620.00	Lifted Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/08/2021	1,112.40	LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	02/08/2021	1,177.08	Mastercrate Limited	Invoice	Other Office Expenses
Adult Social Services Directorate	02/08/2021	21,726.17	McBains Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	02/08/2021	2,694.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	02/08/2021	7,780.00	Mother & Child Welfare Organis	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	02/08/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	02/08/2021	4,900.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	02/08/2021	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	02/08/2021	17,893.15	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/08/2021	82,204.00	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Capital Expenditure	02/08/2021	2,346.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02/08/2021	278,294.91	PINNACLE FM LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	02/08/2021	69,544.20	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	02/08/2021	1,650.00	PORTABLE TOILETS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	02/08/2021	1,097.00	PORTICO	Invoice	Business Permits
Children's Services Directorate	02/08/2021	2,386.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Capital Expenditure	02/08/2021	106,860.52	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/08/2021	718.80	PUBLIC CLOCKS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/08/2021	4,920.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/08/2021	993.53	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	02/08/2021	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Chief Executives Directorate	02/08/2021	5,000.00	Redacted Personal Data	Invoice	Wandsworth Grant Fund Was Bsf

Housing & Regeneration Directorate	02/08/2021	864.00	Redacted Personal Data	Invoice	General Contract Work
Adult Social Services Directorate	02/08/2021	27,279.07	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	02/08/2021	35,776.97	Redacted Personal Data	Invoice	Property Maintenance
Resources Directorate	02/08/2021	762.00	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	02/08/2021	810.00	Redacted Personal Data	Invoice	Other Therapies
Capital Expenditure	02/08/2021	1,038.00	Redacted Personal Data	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	02/08/2021	9,122.64	Redacted Personal Data	Invoice	External Fostering
Environment & Community Services Directorate	02/08/2021	6,930.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/08/2021	8,640.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/08/2021	1,091.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	02/08/2021	4,871.43	Redacted Personal Data	Invoice	External Fostering
Resources Directorate	02/08/2021	10,797.22	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	02/08/2021	7,014.00	RPS CONSULTING SERVICES LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	02/08/2021	29,056.76	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	Personal Account
Housing & Regeneration Directorate	02/08/2021	2,809.23	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Environment & Community Services Directorate	02/08/2021	2,825.92	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/08/2021	11,502.00	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/08/2021	737.72	TATE RESIDENTIAL LTD	Invoice	Business Permits
Children's Services Directorate	02/08/2021	13,362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	02/08/2021	8,736.00	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	02/08/2021	129,227.44	Videocom Security Limited	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	02/08/2021	8,320.15	We Care Homes	Invoice	External Lodgings
Housing & Regeneration Directorate	02/08/2021	19,789.80	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/08/2021	1,782.00	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/08/2021	17,992.80	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/08/2021	5,314.28	Young Heaven Services LTD	Invoice	External Lodgings
Environment & Community Services Directorate	03/08/2021	851.52	BOXXE LTD	Invoice	Software purchases
Resources Directorate	03/08/2021	1,800.00	enei	Invoice	Other minor services
Adult Social Services Directorate	03/08/2021	3,681.60	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Resources Directorate	03/08/2021	1,201.20	LANSDOWNE PUTNEY LTD.	Invoice	Personal Account
Adult Social Services Directorate	03/08/2021	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	03/08/2021	1,769.06	PERSONAL SECURITY SERVICE LTD	Invoice	Materials
Children's Services Directorate	03/08/2021	537.37	Prepaid Financial Services (E-	Invoice	Subsistance
Housing & Regeneration Directorate	03/08/2021	1,450.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/08/2021	5,651.16	Redacted Personal Data	Invoice	Homeless Red Act Initiatives

Housing & Regeneration Directorate	03/08/2021	20,400.00	Redacted Personal Data	Invoice	General Contract Work
Capital Expenditure	03/08/2021	2,520.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03/08/2021	38,400.00	Redacted Personal Data	Invoice	External Nursing Respite Care
Adult Social Services Directorate	03/08/2021	120,000.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/08/2021	3,084.74	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/08/2021	13,372.80	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	03/08/2021	17,421.72	Redacted Personal Data	Invoice	Agency Staff
Environment & Community Services Directorate	03/08/2021	726.00	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	03/08/2021	148,171.28	Redacted Personal Data	Invoice	External Decs
Environment & Community Services Directorate	03/08/2021	22,318.53	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/08/2021	3,333.44	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	03/08/2021	33,531.30	Redacted Personal Data	Invoice	External Decs
Children's Services Directorate	03/08/2021	43,903.44	Redacted Personal Data	Invoice	Post 16 fees
Children's Services Directorate	03/08/2021	4,943.40	Redacted Personal Data	Invoice	S17 - Transport
Children's Services Directorate	03/08/2021	3,033.75	Redacted Personal Data	Invoice	S17 - Essentials
Adult Social Services Directorate	03/08/2021	20,353.84	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	03/08/2021	5,316.00	Redacted Personal Data	Invoice	Supporting People Contracts
Adult Social Services Directorate	03/08/2021	1,397.25	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	03/08/2021	21,662.37	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	03/08/2021	1,577.42	Redacted Personal Data	Invoice	Software Maintenance
Adult Social Services Directorate	03/08/2021	567.86	Redacted Personal Data	Invoice	External Residential Care
Capital Expenditure	03/08/2021	9,734.35	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	03/08/2021	997.09	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	03/08/2021	2,359.92	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	03/08/2021	2,388.00	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	03/08/2021	13,109.25	Redacted Personal Data	Invoice	Third Party Pymt - Oth Agencie
Resources Directorate	03/08/2021	1,854.52	Redacted Personal Data	Invoice	Postage
Resources Directorate	03/08/2021	7,378.83	Redacted Personal Data	Invoice	Personal Account
Environment & Community Services Directorate	03/08/2021	557.23	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	03/08/2021	831.60	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	03/08/2021	2,090.52	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	03/08/2021	13,017.06	Redacted Personal Data	Invoice	Business rates - external
Environment & Community Services Directorate	03/08/2021	16,408.86	Redacted Personal Data	Invoice	Hardware Maintenance
Children's Services Directorate	03/08/2021	30,743.12	Redacted Personal Data	Invoice	Project Work
Environment & Community Services Directorate	03/08/2021	878.40	Redacted Personal Data	Invoice	Materials

Environment & Community Services Directorate	03/08/2021	659.24	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	03/08/2021	84,430.42	Redacted Personal Data	Invoice	General Contract Work
Environment & Community Services Directorate	03/08/2021	3,242.92	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	03/08/2021	4,281.97	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/08/2021	3,345.60	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	03/08/2021	617.60	Redacted Personal Data	Invoice	Food & Consumables
Housing & Regeneration Directorate	03/08/2021	1,425.60	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	03/08/2021	594.00	Redacted Personal Data	Invoice	Training
Adult Social Services Directorate	03/08/2021	6,097.64	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	03/08/2021	31,500.00	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	03/08/2021	690.80	Redacted Personal Data	Invoice	Special Guardianship
Adult Social Services Directorate	03/08/2021	6,511.88	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	03/08/2021	8,024.54	Redacted Personal Data	Invoice	Placement Costs
Children's Services Directorate	03/08/2021	3,440.24	Redacted Personal Data	Invoice	External Permanency
Adult Social Services Directorate	03/08/2021	42,992.00	Redacted Personal Data	Invoice	External Daycare
Children's Services Directorate	03/08/2021	17,952.00	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	03/08/2021	1,016.04	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	03/08/2021	660.00	Redacted Personal Data	Invoice	Training
Capital Expenditure	03/08/2021	459,426.28	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/08/2021	5,815.42	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	03/08/2021	1,779.19	Redacted Personal Data	Invoice	Client Travel Expenses
Adult Social Services Directorate	03/08/2021	1,852.25	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	03/08/2021	8,326.91	Redacted Personal Data	Invoice	External Permanency
Capital Expenditure	03/08/2021	483,174.80	Redacted Personal Data	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/08/2021	4,665.10	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	03/08/2021	7,200.00	Redacted Personal Data	Invoice	Project Work
Environment & Community Services Directorate	03/08/2021	1,914.00	Redacted Personal Data	Invoice	Materials
Resources Directorate	03/08/2021	762.19	Redacted Personal Data	Invoice	Disabled Persons Car Badge
Children's Services Directorate	03/08/2021	7,331.81	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	03/08/2021	1,500.00	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	03/08/2021	1,415.60	Redacted Personal Data	Invoice	APC - External Lodgings
Children's Services Directorate	03/08/2021	2,400.00	Redacted Personal Data	Invoice	External Lodgings
Housing & Regeneration Directorate	03/08/2021	2,808.00	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	03/08/2021	11,891.75	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/08/2021	1,349.46	Redacted Personal Data	Invoice	External Homecare

Children's Services Directorate	03/08/2021	3,751.00	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	03/08/2021	4,228.00	Redacted Personal Data	Invoice	Supported Living
Resources Directorate	03/08/2021	790.00	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	03/08/2021	650.74	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	03/08/2021	1,039.43	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	03/08/2021	2,314.80	Redacted Personal Data	Invoice	External Fostering
Resources Directorate	03/08/2021	881.87	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Environment & Community Services Directorate	03/08/2021	1,066.37	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Resources Directorate	04/08/2021	750.00	8th Wandsworth Scouts	Invoice	Venue & facilities hire
Resources Directorate	04/08/2021	12,312.00	Alcumus Info Exchange Limited	Invoice	Software purchases
Housing & Regeneration Directorate	04/08/2021	2,918.18	British Gas Trading Limited	Invoice	Energy - Gas
Housing & Regeneration Directorate	04/08/2021	838.68	E.ON	Invoice	Energy - Electricity
Adult Social Services Directorate	04/08/2021	1,050.00	Edge Training and Consultancy Ltd	Invoice	Training
Chief Executives Directorate	04/08/2021	1,041.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	04/08/2021	1,644.30	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/08/2021	800.00	Redacted Personal Data	Invoice	APC - Other Cla Services
Resources Directorate	04/08/2021	2,829.44	Redacted Personal Data	Invoice	Personal Account
Capital Expenditure	04/08/2021	2,914.80	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/08/2021	17,329.83	Redacted Personal Data	Invoice	Supporting People Contracts
Chief Executives Directorate	04/08/2021	3,800.00	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	04/08/2021	10,229.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Chief Executives Directorate	04/08/2021	1,800.00	Redacted Personal Data	Invoice	Graphics Income
Environment & Community Services Directorate	04/08/2021	3,042.88	Redacted Personal Data	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	04/08/2021	4,633.20	Redacted Personal Data	Invoice	Housing Link Surveys
Adult Social Services Directorate	04/08/2021	10,320.46	Redacted Personal Data	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/08/2021	1,756.80	Redacted Personal Data	Invoice	B&B Payments
Capital Expenditure	04/08/2021	2,827.99	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/08/2021	18,056.93	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/08/2021	467,929.33	Redacted Personal Data	Invoice	Health Visiting
Housing & Regeneration Directorate	04/08/2021	3,246.14	Redacted Personal Data	Invoice	Council Tax
Housing & Regeneration Directorate	04/08/2021	7,974.26	Redacted Personal Data	Invoice	Improvements
Housing & Regeneration Directorate	04/08/2021	3,757.36	Redacted Personal Data	Invoice	General Repairs S/C
Adult Social Services Directorate	04/08/2021	3,416.26	Redacted Personal Data	Invoice	External Daycare
Housing & Regeneration Directorate	04/08/2021	51,301.83	Redacted Personal Data	Invoice	General Repairs Non S/C
Children's Services Directorate	04/08/2021	527.12	Redacted Personal Data	Invoice	Accommodation 18

Adult Social Services Directorate	04/08/2021	8,100.00	Redacted Personal Data	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	04/08/2021	1,380.49	Redacted Personal Data	Invoice	Specials (Inc Jetting, Drain)
Resources Directorate	04/08/2021	2,688.00	Redacted Personal Data	Invoice	Software purchases
Adult Social Services Directorate	04/08/2021	2,420.00	Redacted Personal Data	Invoice	External Homecare
Chief Executives Directorate	04/08/2021	11,412.83	Redacted Personal Data	Invoice	Printing
Adult Social Services Directorate	04/08/2021	3,233.04	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	04/08/2021	1,844.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	04/08/2021	3,174.40	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	04/08/2021	8,892.04	Redacted Personal Data	Invoice	Entry Call
Housing & Regeneration Directorate	04/08/2021	2,952.00	Redacted Personal Data	Invoice	General Repairs Non S/C
Children's Services Directorate	04/08/2021	557.76	Redacted Personal Data	Invoice	Accommodation 18
Housing & Regeneration Directorate	04/08/2021	72,933.64	Redacted Personal Data	Invoice	Gas
Environment & Community Services Directorate	04/08/2021	138,648.21	Redacted Personal Data	Invoice	CAPEX Housing Grants Analysis
Housing & Regeneration Directorate	04/08/2021	7,808.32	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/08/2021	99,970.80	Redacted Personal Data	Invoice	Vacants
Housing & Regeneration Directorate	04/08/2021	555.48	Redacted Personal Data	Invoice	Adaptations & Aids
Adult Social Services Directorate	04/08/2021	3,914.07	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	04/08/2021	11,396.21	Redacted Personal Data	Invoice	Non Residential
Housing & Regeneration Directorate	04/08/2021	769.32	Redacted Personal Data	Invoice	Postage
Housing & Regeneration Directorate	04/08/2021	1,050.00	Redacted Personal Data	Invoice	General Repairs Non S/C
Chief Executives Directorate	04/08/2021	10,665.49	Redacted Personal Data	Invoice	Printing
Environment & Community Services Directorate	04/08/2021	343,806.72	Redacted Personal Data	Invoice	Ncp Removals
Chief Executives Directorate	04/08/2021	627.22	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	04/08/2021	737.91	Redacted Personal Data	Invoice	Adaptations & Aids
Children's Services Directorate	04/08/2021	31,478.08	Redacted Personal Data	Invoice	General Contract Work
Adult Social Services Directorate	04/08/2021	12,393.68	Redacted Personal Data	Invoice	Supporting People Contracts
Children's Services Directorate	04/08/2021	6,827.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Resources Directorate	04/08/2021	8,924.85	Redacted Personal Data	Invoice	Employee Assistance programme
Housing & Regeneration Directorate	04/08/2021	2,780.40	Redacted Personal Data	Invoice	Pest Control
Children's Services Directorate	04/08/2021	599.93	Redacted Personal Data	Invoice	Consultants Specific Project
Resources Directorate	04/08/2021	8,584.46	Redacted Personal Data	Invoice	Printing
Environment & Community Services Directorate	04/08/2021	32,792.45	Redacted Personal Data	Invoice	Arboricultural Contract
Chief Executives Directorate	04/08/2021	1,932.00	Redacted Personal Data	Invoice	Printing
Chief Executives Directorate	04/08/2021	710.00	Redacted Personal Data	Invoice	Printing
Housing & Regeneration Directorate	04/08/2021	5,559.93	Redacted Personal Data	Invoice	Lifts

Housing & Regeneration Directorate	04/08/2021	5,625.71	Redacted Personal Data	Invoice	Major Repairs & Alterations
Resources Directorate	04/08/2021	600.00	Redacted Personal Data	Invoice	Venue & facilities hire
Chief Executives Directorate	04/08/2021	9,711.00	Redacted Personal Data	Invoice	Printing
Adult Social Services Directorate	04/08/2021	8,886.17	Redacted Personal Data	Invoice	SEN Transport Contracts
Children's Services Directorate	04/08/2021	1,370.40	Redacted Personal Data	Invoice	Project Work
Housing & Regeneration Directorate	04/08/2021	6,104.63	Redacted Personal Data	Invoice	Asbestos Removal
Environment & Community Services Directorate	04/08/2021	756.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/08/2021	20,557.00	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	04/08/2021	16,740.00	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	04/08/2021	44,857.60	Redacted Personal Data	Invoice	Extra Care Homecare
Children's Services Directorate	04/08/2021	2,450.00	Redacted Personal Data	Invoice	External Lodgings
Housing & Regeneration Directorate	04/08/2021	25,155.78	Redacted Personal Data	Invoice	Gas
Housing & Regeneration Directorate	04/08/2021	995.40	Redacted Personal Data	Invoice	Asbestos Removal
Children's Services Directorate	04/08/2021	3,297.07	Redacted Personal Data	Invoice	Accommodation 18
Children's Services Directorate	04/08/2021	4,770.00	Redacted Personal Data	Invoice	Training
Housing & Regeneration Directorate	04/08/2021	5,030.53	Redacted Personal Data	Invoice	Lifts
Children's Services Directorate	04/08/2021	16,026.40	Redacted Personal Data	Invoice	APC - External Lodgings
Environment & Community Services Directorate	04/08/2021	1,600.00	Redacted Personal Data	Invoice	Printing
Housing & Regeneration Directorate	04/08/2021	10,256.40	Redacted Personal Data	Invoice	B&B Payments
Resources Directorate	04/08/2021	1,300.00	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	04/08/2021	12,732.01	Redacted Personal Data	Invoice	External Lodgings
Capital Expenditure	04/08/2021	7,224.14	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/08/2021	75,407.43	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/08/2021	1,620.00	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	2,100.00	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	04/08/2021	848.00	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	04/08/2021	24,000.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/08/2021	18,392.40	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	30,877.20	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	35,148.00	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	31,783.20	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	66,004.56	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	30,732.00	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	50,911.20	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	53,654.40	Redacted Personal Data	Invoice	B&B Payments

Chief Executives Directorate	04/08/2021	5,590.00	Redacted Personal Data	Invoice	Training
Resources Directorate	04/08/2021	500.00	ST JOSEPH'S CHURCH ROEHAMPTON	Invoice	Venue & facilities hire
Resources Directorate	04/08/2021	600.00	Trinity Road Chapel	Invoice	Venue & facilities hire
Adult Social Services Directorate	05/08/2021	2,700.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	05/08/2021	3,894.00	EE LTD	Invoice	Telephone Charges
Adult Social Services Directorate	05/08/2021	1,208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Adult Social Services Directorate	05/08/2021	805.73	Hearing Equipment Advice	Invoice	Agency Staff
Housing & Regeneration Directorate	05/08/2021	4,136.40	HSS Training	Invoice	Training
Adult Social Services Directorate	05/08/2021	1,080.00	PENNA PLC	Invoice	Other PH Contracts
Capital Expenditure	05/08/2021	2,397.60	RD Surveying Ltd T/A Seven One	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/08/2021	902.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	2,322.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	2,189.98	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	1,052.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	1,549.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	602.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	2,481.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2021	990.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/08/2021	1,162.82	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	05/08/2021	3,844.80	Redacted Personal Data	Invoice	Street Lighting Works
Resources Directorate	05/08/2021	31,150.28	Redacted Personal Data	Invoice	Legal & Court Fees
Children's Services Directorate	05/08/2021	291,127.94	Redacted Personal Data	Invoice	School Nursing Service
Adult Social Services Directorate	05/08/2021	26,250.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/08/2021	22,517.92	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	05/08/2021	22,917.31	Redacted Personal Data	Invoice	Rents - Other
Housing & Regeneration Directorate	05/08/2021	1,501.20	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	05/08/2021	1,797.00	Redacted Personal Data	Invoice	General Repairs S/C
Children's Services Directorate	05/08/2021	2,076.00	Redacted Personal Data	Invoice	S17 - Transport
Adult Social Services Directorate	05/08/2021	741.60	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	05/08/2021	3,000.75	Redacted Personal Data	Invoice	Supporting People Contracts
Adult Social Services Directorate	05/08/2021	560.00	Redacted Personal Data	Invoice	External Outreach
Housing & Regeneration Directorate	05/08/2021	14,817.53	Redacted Personal Data	Invoice	Gas
Housing & Regeneration Directorate	05/08/2021	3,108.00	Redacted Personal Data	Invoice	General Repairs S/C
Adult Social Services Directorate	05/08/2021	4,411.68	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	05/08/2021	13,334.96	Redacted Personal Data	Invoice	Subsistance

Adult Social Services Directorate	05/08/2021	8,275.34	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	05/08/2021	1,023.75	Redacted Personal Data	Invoice	Other Therapies
Adult Social Services Directorate	05/08/2021	9,272.03	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	05/08/2021	11,429.00	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	05/08/2021	1,066.80	Redacted Personal Data	Invoice	Equipment
Housing & Regeneration Directorate	05/08/2021	18,352.53	Redacted Personal Data	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	05/08/2021	3,895.55	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/08/2021	2,196.00	Redacted Personal Data	Invoice	Materials
Chief Executives Directorate	05/08/2021	11,854.30	Redacted Personal Data	Invoice	Hardware purchases
Adult Social Services Directorate	05/08/2021	15,000.00	Redacted Personal Data	Invoice	Project Work
Environment & Community Services Directorate	05/08/2021	1,290.00	Redacted Personal Data	Invoice	Training
Housing & Regeneration Directorate	05/08/2021	2,160.00	Redacted Personal Data	Invoice	Lifts
Children's Services Directorate	05/08/2021	7,415.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	05/08/2021	4,309.16	Redacted Personal Data	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	05/08/2021	7,901.87	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	05/08/2021	21,604.97	Redacted Personal Data	Invoice	Lifts
Adult Social Services Directorate	05/08/2021	10,262.74	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	05/08/2021	4,289.21	Redacted Personal Data	Invoice	Window cleaning
Housing & Regeneration Directorate	05/08/2021	856.98	Redacted Personal Data	Invoice	Postage
Adult Social Services Directorate	05/08/2021	2,402.48	Redacted Personal Data	Invoice	Supported Living
Resources Directorate	05/08/2021	88,295.72	Redacted Personal Data	Invoice	Capita Finance System Contract
Children's Services Directorate	05/08/2021	2,900.00	Redacted Personal Data	Invoice	APC - Internal Fostering
Children's Services Directorate	05/08/2021	932.63	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	05/08/2021	1,016.04	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	05/08/2021	486,390.24	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/08/2021	1,950.00	Redacted Personal Data	Invoice	B&B Payments
Adult Social Services Directorate	05/08/2021	34,396.50	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	05/08/2021	15,840.00	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/08/2021	71,964.36	Redacted Personal Data	Invoice	Property Services Contracts
Children's Services Directorate	05/08/2021	2,044.50	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	05/08/2021	1,159.20	Redacted Personal Data	Invoice	Printing
Housing & Regeneration Directorate	05/08/2021	17,146.08	Redacted Personal Data	Invoice	Lifts
Adult Social Services Directorate	05/08/2021	471,680.87	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/08/2021	5,600.00	Redacted Personal Data	Invoice	Consultants Fees
Capital Expenditure	05/08/2021	96,432.00	Redacted Personal Data	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	05/08/2021	1,501.20	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	05/08/2021	1,649.00	Redacted Personal Data	Invoice	APC - External Lodgings
Adult Social Services Directorate	05/08/2021	9,048.00	Redacted Personal Data	Invoice	Ey Obesity Prevent/Treatment
Adult Social Services Directorate	05/08/2021	8,201.64	Redacted Personal Data	Invoice	Supported Living
Capital Expenditure	05/08/2021	3,630.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	05/08/2021	9,655.86	Redacted Personal Data	Invoice	Occupational Health Doctors
Children's Services Directorate	05/08/2021	17,268.00	Travel Class Ltd T/A JCA	Invoice	Curriculum
Capital Expenditure	05/08/2021	40,641.88	TREADLIGHTER LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/08/2021	8,850.00	Wild bears forest school	Invoice	Grants to Voluntary Orgs
Resources Directorate	06/08/2021	3,300.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Children's Services Directorate	06/08/2021	44,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	06/08/2021	35,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	06/08/2021	3,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	06/08/2021	8,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	06/08/2021	177,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	06/08/2021	23,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	06/08/2021	19,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	06/08/2021	72,000.00	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	06/08/2021	56,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	06/08/2021	700,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	06/08/2021	86,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	06/08/2021	45,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	06/08/2021	38,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	06/08/2021	120,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Resources Directorate	06/08/2021	2,376.00	Genius Within	Invoice	Consultants Fees
Children's Services Directorate	06/08/2021	52,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	06/08/2021	46,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	06/08/2021	7,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	06/08/2021	10,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	06/08/2021	18,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	06/08/2021	23,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	06/08/2021	1,103.77	Merton Enforcement Agents	Invoice	Council Tax
Children's Services Directorate	06/08/2021	12,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	06/08/2021	14,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	06/08/2021	130,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC

Children's Services Directorate	06/08/2021	56,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate	06/08/2021	3,057.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2,623.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,659.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,618.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4,229.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	650.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	567.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,786.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	525.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,145.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,421.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	4,119.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	912.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,088.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,405.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	541.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,350.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	799.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	5,484.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	912.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	562.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	593.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3,765.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3,728.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	571.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	681.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	501.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	731.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,903.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3,840.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,496.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,087.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	610.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	17,261.08	Redacted Personal Data	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	06/08/2021	1,352.07	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2,571.21	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	530.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	06/08/2021	1,500.00	Redacted Personal Data	Invoice	Project Work
Housing & Regeneration Directorate	06/08/2021	2,000.00	Redacted Personal Data	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	06/08/2021	2,000.00	Redacted Personal Data	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	06/08/2021	2,313.48	Redacted Personal Data	Invoice	Under Occupation Payments
Environment & Community Services Directorate	06/08/2021	627.11	Redacted Personal Data	Invoice	Materials
Capital Expenditure	06/08/2021	1,140.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06/08/2021	1,008.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Capital Expenditure	06/08/2021	4,424.40	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/08/2021	733.50	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/08/2021	1,544.40	Redacted Personal Data	Invoice	Housing Link Surveys
Adult Social Services Directorate	06/08/2021	3,834.43	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/08/2021	8,100.00	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	06/08/2021	15,528.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/08/2021	16,104.29	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/08/2021	5,476.61	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/08/2021	9,083.07	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/08/2021	14,834.88	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Resources Directorate	06/08/2021	18,395.15	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/08/2021	1,532.75	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/08/2021	1,368.00	Redacted Personal Data	Invoice	Agency Staff
Environment & Community Services Directorate	06/08/2021	572.40	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	06/08/2021	7,958.80	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	15,903.10	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/08/2021	8,259.41	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	06/08/2021	832.23	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	06/08/2021	2,160.00	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/08/2021	973.35	Redacted Personal Data	Invoice	External Homecare
Capital Expenditure	06/08/2021	44,127.01	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/08/2021	1,346.40	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	06/08/2021	3,138.88	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	06/08/2021	1,188.00	Redacted Personal Data	Invoice	External Daycare
Environment & Community Services Directorate	06/08/2021	8,954.08	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis

Adult Social Services Directorate	06/08/2021	2,002.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	06/08/2021	540.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/08/2021	7,869.31	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	06/08/2021	7,137.72	Redacted Personal Data	Invoice	Legal & Court Fees
Environment & Community Services Directorate	06/08/2021	1,904.29	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	06/08/2021	2,646.00	Redacted Personal Data	Invoice	General Contract Work
Environment & Community Services Directorate	06/08/2021	1,427.52	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	7,536.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	1,776.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06/08/2021	151,183.92	Redacted Personal Data	Invoice	General Grounds Maintenance
Adult Social Services Directorate	06/08/2021	16,405.36	Redacted Personal Data	Invoice	Software For Managing Data
Children's Services Directorate	06/08/2021	14,511.08	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06/08/2021	23,400.00	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	06/08/2021	8,648.00	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	06/08/2021	17,820.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/08/2021	16,093.20	Redacted Personal Data	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06/08/2021	810.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Capital Expenditure	06/08/2021	3,264.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	06/08/2021	12,291.13	Redacted Personal Data	Invoice	Printing
Environment & Community Services Directorate	06/08/2021	2,608.53	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	06/08/2021	4,078.80	Redacted Personal Data	Invoice	Consultants Fees
Environment & Community Services Directorate	06/08/2021	3,227.06	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	18,243.60	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	2,166.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Resources Directorate	06/08/2021	87,403.85	Redacted Personal Data	Invoice	Capita Finance System Contract
Environment & Community Services Directorate	06/08/2021	15,569.18	Redacted Personal Data	Invoice	Energy - Electricity
Adult Social Services Directorate	06/08/2021	2,100.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Resources Directorate	06/08/2021	501.60	Redacted Personal Data	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	06/08/2021	739.76	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/08/2021	12,812.02	Redacted Personal Data	Invoice	Interpreting Services
Housing & Regeneration Directorate	06/08/2021	912.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/08/2021	6,355.86	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	06/08/2021	2,625.00	Redacted Personal Data	Invoice	General Contract Work
Capital Expenditure	06/08/2021	12,600.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/08/2021	1,170.00	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units

Adult Social Services Directorate	06/08/2021	3,114.16	Redacted Personal Data	Invoice	External Residential Care
Capital Expenditure	06/08/2021	3,953.10	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/08/2021	2,173.50	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	06/08/2021	14,533.65	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2021	10,904.30	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Capital Expenditure	06/08/2021	2,160.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06/08/2021	3,615.00	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	06/08/2021	1,560.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/08/2021	160,325.45	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/08/2021	2,200.00	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/08/2021	1,920.00	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/08/2021	24,230.56	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/08/2021	2,667.60	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	06/08/2021	3,000.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/08/2021	1,434.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/08/2021	1,349.46	Redacted Personal Data	Invoice	External Homecare
Chief Executives Directorate	06/08/2021	5,388.00	Redacted Personal Data	Invoice	Project Work
Capital Expenditure	06/08/2021	13,200.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/08/2021	6,434.40	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06/08/2021	1,076.50	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	06/08/2021	1,715.00	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	06/08/2021	5,322.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	643.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,094.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	672.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2,475.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	628.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	616.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	3,907.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,277.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,938.37	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	803.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	1,306.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	2,070.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/08/2021	862.00	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/08/2021	2,000.00	Redacted Personal Data	Invoice	Conference Expenses
Children's Services Directorate	06/08/2021	51,000.00	Redacted Personal Data	Invoice	Francis Barber PRU Control Acc
Resources Directorate	06/08/2021	16,867.70	RETAIL ASSIST LTD	Invoice	Network Maintenance
Children's Services Directorate	06/08/2021	63,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	06/08/2021	30,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	06/08/2021	18,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	06/08/2021	32,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	06/08/2021	29,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	06/08/2021	20,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	06/08/2021	22,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	06/08/2021	55,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	06/08/2021	90,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	06/08/2021	21,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	06/08/2021	15,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	06/08/2021	29,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	06/08/2021	15,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	06/08/2021	35,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	06/08/2021	50,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	06/08/2021	540,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	06/08/2021	32,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	06/08/2021	21,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	06/08/2021	34,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	06/08/2021	22,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Adult Social Services Directorate	06/08/2021	5,268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	06/08/2021	15,984.00	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Children's Services Directorate	06/08/2021	678.10	Tradewind Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	06/08/2021	30,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	06/08/2021	30,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Resources Directorate	09/08/2021	2,081.14	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	09/08/2021	14,378.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Capital Expenditure	09/08/2021	44,000.00	Harding Mitchell Solicitors	Invoice	CAPEXP Capital grants
Resources Directorate	09/08/2021	1,292.11	HIGHLANDS HEATH LTD	Invoice	Personal Account
Chief Executives Directorate	09/08/2021	1,000.00	Liberty Choir UK	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	09/08/2021	69,000.00	O'Neill Patient Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	09/08/2021	53,010.69	Redacted Personal Data	Invoice	Central Insurance Fund

Resources Directorate	09/08/2021	1,075.01	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	09/08/2021	2,654.75	Redacted Personal Data	Invoice	Personal Account
Capital Expenditure	09/08/2021	15,720.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	09/08/2021	1,454.10	Redacted Personal Data	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	09/08/2021	740.00	Redacted Personal Data	Invoice	CCTV Running Costs
Children's Services Directorate	09/08/2021	2,821.15	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	09/08/2021	1,078.38	Redacted Personal Data	Invoice	Client Travel Expenses
Children's Services Directorate	09/08/2021	36,380.78	Redacted Personal Data	Invoice	Supporting People Contracts
Children's Services Directorate	09/08/2021	33,933.97	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	09/08/2021	5,678.00	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	09/08/2021	4,220.16	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	09/08/2021	1,008.00	Redacted Personal Data	Invoice	Software Maintenance
Adult Social Services Directorate	09/08/2021	12,487.02	Redacted Personal Data	Invoice	Workstep
Environment & Community Services Directorate	09/08/2021	392,455.73	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	09/08/2021	12,302.04	Redacted Personal Data	Invoice	Accommodation 18
Housing & Regeneration Directorate	09/08/2021	1,425.60	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	09/08/2021	2,263.20	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Capital Expenditure	09/08/2021	2,700.00	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	09/08/2021	5,098.86	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	09/08/2021	14,059.39	Redacted Personal Data	Invoice	External Fostering
Capital Expenditure	09/08/2021	2,280.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/08/2021	3,299.29	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	09/08/2021	943.30	Redacted Personal Data	Invoice	Other Office Expenses
Capital Expenditure	09/08/2021	720.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/08/2021	49,954.09	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	09/08/2021	1,831.12	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	09/08/2021	13,440.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/08/2021	2,702.16	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	09/08/2021	19,928.66	Redacted Personal Data	Invoice	External Residential Care
Resources Directorate	10/08/2021	3,708.73	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	10/08/2021	615.00	EXPEDITE HEALTH LTD	Invoice	IOHP (report fees)
Environment & Community Services Directorate	10/08/2021	1,680.00	Labosport Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	10/08/2021	4,329.58	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/08/2021	3,772.94	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	10/08/2021	16,368.59	Redacted Personal Data	Invoice	Consultants Fees

Chief Executives Directorate	10/08/2021	2,745.60	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/08/2021	678.93	Redacted Personal Data	Invoice	Energy - Electricity
Children's Services Directorate	10/08/2021	4,879.84	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/08/2021	3,150.00	Redacted Personal Data	Invoice	Lawn
Housing & Regeneration Directorate	10/08/2021	1,641.60	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	10/08/2021	1,288.16	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	10/08/2021	705.29	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	10/08/2021	1,913.71	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	10/08/2021	685.38	Redacted Personal Data	Invoice	Client Travel Expenses
Adult Social Services Directorate	10/08/2021	35,391.76	Redacted Personal Data	Invoice	Supported Living
Children's Services Directorate	10/08/2021	2,107.80	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	10/08/2021	1,456.00	Redacted Personal Data	Invoice	External Outreach
Children's Services Directorate	10/08/2021	19,714.78	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	10/08/2021	40,080.72	Redacted Personal Data	Invoice	External Resi Respite Care
Children's Services Directorate	10/08/2021	6,789.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	10/08/2021	983.25	Redacted Personal Data	Invoice	External Fostering
Adult Social Services Directorate	10/08/2021	1,261.00	Redacted Personal Data	Invoice	External Daycare
Children's Services Directorate	10/08/2021	63,875.50	Redacted Personal Data	Invoice	External Fostering
Adult Social Services Directorate	10/08/2021	36,291.68	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	10/08/2021	35,442.17	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	10/08/2021	13,362.55	Redacted Personal Data	Invoice	Post 16 fees
Children's Services Directorate	10/08/2021	42,307.00	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	10/08/2021	1,181.44	Redacted Personal Data	Invoice	External Daycare
Children's Services Directorate	10/08/2021	5,875.00	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	10/08/2021	3,018.82	Redacted Personal Data	Invoice	Service Charges
Children's Services Directorate	10/08/2021	759.00	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	10/08/2021	22,176.67	Redacted Personal Data	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	10/08/2021	2,040.00	Redacted Personal Data	Invoice	Other Therapies
Adult Social Services Directorate	10/08/2021	15,065.06	Redacted Personal Data	Invoice	Workstep
Children's Services Directorate	10/08/2021	1,154.40	Redacted Personal Data	Invoice	S17 - Essentials
Capital Expenditure	10/08/2021	960.00	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	10/08/2021	3,024.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/08/2021	16,818.02	Redacted Personal Data	Invoice	External Outreach
Children's Services Directorate	10/08/2021	600.00	Redacted Personal Data	Invoice	APC - External Fostering
Environment & Community Services Directorate	10/08/2021	6,570.36	Redacted Personal Data	Invoice	Postage

Environment & Community Services Directorate	10/08/2021	1,341.60	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	10/08/2021	1,773.60	Redacted Personal Data	Invoice	Client Travel Expenses
Children's Services Directorate	10/08/2021	15,897.00	Redacted Personal Data	Invoice	Secure Accommodation Welfare
Children's Services Directorate	10/08/2021	520.00	Redacted Personal Data	Invoice	Other Therapies
Children's Services Directorate	10/08/2021	1,342.10	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	10/08/2021	6,719.73	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	10/08/2021	507.33	Redacted Personal Data	Invoice	APC - External Lodgings
Children's Services Directorate	10/08/2021	70,679.40	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/08/2021	600.00	Redacted Personal Data	Invoice	Printing
Children's Services Directorate	10/08/2021	1,647.50	Redacted Personal Data	Invoice	Other Therapies
Chief Executives Directorate	10/08/2021	1,647.63	Redacted Personal Data	Invoice	Project Work
Children's Services Directorate	10/08/2021	1,200.00	Redacted Personal Data	Invoice	Cleaning
Children's Services Directorate	10/08/2021	18,755.54	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	10/08/2021	6,068.74	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	10/08/2021	2,905.20	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	10/08/2021	1,200.00	Redacted Personal Data	Invoice	S17 - Essentials
Children's Services Directorate	10/08/2021	2,519.97	Redacted Personal Data	Invoice	Equipment
Children's Services Directorate	10/08/2021	4,421.04	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	10/08/2021	1,650.74	Redacted Personal Data	Invoice	Health Promotion Service
Housing & Regeneration Directorate	10/08/2021	16,260.00	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/08/2021	4,080.00	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	10/08/2021	4,224.50	Redacted Personal Data	Invoice	Other Therapies
Children's Services Directorate	10/08/2021	3,500.00	Redacted Personal Data	Invoice	Post 16 fees
Adult Social Services Directorate	10/08/2021	11,900.00	Redacted Personal Data	Invoice	Supported Living
Children's Services Directorate	10/08/2021	3,300.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	10/08/2021	11,179.84	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	10/08/2021	1,200.03	SNK Solicitors - HSBC CA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	10/08/2021	1,505.08	SOLOPROTECT LIMITED	Invoice	Equipment
Children's Services Directorate	11/08/2021	198,098.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Chief Executives Directorate	11/08/2021	793.28	BOXXE LTD	Invoice	Software purchases
Children's Services Directorate	11/08/2021	17,160.00	coordinate SaaS Ltd	Invoice	Subscriptions
Children's Services Directorate	11/08/2021	399,936.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	11/08/2021	139,725.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	11/08/2021	159,562.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	11/08/2021	26,808.10	NORBURY PROPERTY SERVICES	Invoice	B&B Payments

Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	643.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	640.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	553.32	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	1,225.56	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	679.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	767.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	561.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	847.60	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	1,204.38	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	553.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	795.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	640.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	856.02	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	983.90	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	847.60	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	11/08/2021	1,032.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	4,262.40	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/08/2021	756.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	11/08/2021	951.40	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/08/2021	950.20	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	11/08/2021	5,651.16	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/08/2021	4,438.42	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/08/2021	4,364.08	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1,930.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	620.82	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	2,060.50	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1,667.40	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	601.22	Redacted Personal Data	Invoice	Adoption Support

Children's Services Directorate	11/08/2021	1,742.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	1,695.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1,192.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,151.76	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	748.74	Redacted Personal Data	Invoice	Assisted Residence Orders
Children's Services Directorate	11/08/2021	1,801.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	675.96	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	1,188.98	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	560.92	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,554.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	888.54	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	1,204.38	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	795.38	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,742.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	920.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	518.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	830.58	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,234.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	678.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	605.46	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,604.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,930.80	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1,867.92	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,544.00	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	770.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,635.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	538.00	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/08/2021	605.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,234.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	600.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services

Children's Services Directorate	11/08/2021	640.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	1,742.60	Redacted Personal Data	Invoice	Approved Family Fostering
Environment & Community Services Directorate	11/08/2021	7,803.70	Redacted Personal Data	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/08/2021	737.64	Redacted Personal Data	Invoice	Defect Inspections
Adult Social Services Directorate	11/08/2021	98,720.60	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/08/2021	1,826.20	Redacted Personal Data	Invoice	General Repairs Non S/C
Capital Expenditure	11/08/2021	40,034.46	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/08/2021	16,622.34	Redacted Personal Data	Invoice	Improvements
Housing & Regeneration Directorate	11/08/2021	7,017.68	Redacted Personal Data	Invoice	Lifts
Housing & Regeneration Directorate	11/08/2021	4,360.27	Redacted Personal Data	Invoice	Lifts
Adult Social Services Directorate	11/08/2021	878.00	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	11/08/2021	11,689.28	Redacted Personal Data	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/08/2021	1,831.20	Redacted Personal Data	Invoice	External Daycare
Housing & Regeneration Directorate	11/08/2021	1,438.43	Redacted Personal Data	Invoice	General Repairs S/C
Capital Expenditure	11/08/2021	2,647.87	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/08/2021	635.28	Redacted Personal Data	Invoice	External Daycare
Capital Expenditure	11/08/2021	10,386.31	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	11/08/2021	12,708.00	Redacted Personal Data	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/08/2021	29,237.00	Redacted Personal Data	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	11/08/2021	18,655.42	Redacted Personal Data	Invoice	External Decs
Capital Expenditure	11/08/2021	19,965.60	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/08/2021	99,943.28	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/08/2021	11,024.26	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/08/2021	51,186.63	Redacted Personal Data	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	11/08/2021	12,502.12	Redacted Personal Data	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/08/2021	2,489.40	Redacted Personal Data	Invoice	General Repairs S/C
Adult Social Services Directorate	11/08/2021	34,885.72	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	11/08/2021	2,856.00	Redacted Personal Data	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	11/08/2021	6,169.50	Redacted Personal Data	Invoice	Non Residential
Housing & Regeneration Directorate	11/08/2021	9,373.20	Redacted Personal Data	Invoice	Vacants
Housing & Regeneration Directorate	11/08/2021	1,236.72	Redacted Personal Data	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11/08/2021	27,293.77	Redacted Personal Data	Invoice	Lee Valley Regional Park
Resources Directorate	11/08/2021	1,734.53	Redacted Personal Data	Invoice	Postage
Environment & Community Services Directorate	11/08/2021	970.80	Redacted Personal Data	Invoice	Materials

Housing & Regeneration Directorate	11/08/2021	5,040.00	Redacted Personal Data	Invoice	Lifts
Children's Services Directorate	11/08/2021	1,006.00	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	11/08/2021	5,894.88	Redacted Personal Data	Invoice	Pest Control
Housing & Regeneration Directorate	11/08/2021	1,264.80	Redacted Personal Data	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/08/2021	1,148.40	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	11/08/2021	544.80	Redacted Personal Data	Invoice	Subscriptions
Housing & Regeneration Directorate	11/08/2021	944.57	Redacted Personal Data	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11/08/2021	86,137.69	Redacted Personal Data	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	11/08/2021	984.00	Redacted Personal Data	Invoice	Subscriptions
Housing & Regeneration Directorate	11/08/2021	2,568.00	Redacted Personal Data	Invoice	General Repairs Non S/C
Capital Expenditure	11/08/2021	47,997.71	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/08/2021	570.88	Redacted Personal Data	Invoice	Advocacy contract
Housing & Regeneration Directorate	11/08/2021	4,256.63	Redacted Personal Data	Invoice	Lifts
Adult Social Services Directorate	11/08/2021	42,734.77	Redacted Personal Data	Invoice	Extra Care Homecare
Adult Social Services Directorate	11/08/2021	694.57	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	11/08/2021	660.00	Redacted Personal Data	Invoice	Training
Environment & Community Services Directorate	11/08/2021	1,620.00	Redacted Personal Data	Invoice	CCTV Running Costs
Adult Social Services Directorate	11/08/2021	1,304.24	Redacted Personal Data	Invoice	Aps Shared Lives Scheme
Resources Directorate	11/08/2021	691.20	Redacted Personal Data	Invoice	Printing
Housing & Regeneration Directorate	11/08/2021	2,069.18	Redacted Personal Data	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/08/2021	680.00	Redacted Personal Data	Invoice	Consultants Fees
Environment & Community Services Directorate	11/08/2021	1,807.28	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	11/08/2021	882.49	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	11/08/2021	17,535.00	Redacted Personal Data	Invoice	B&B Payments
Adult Social Services Directorate	11/08/2021	850.00	Redacted Personal Data	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	11/08/2021	2,106.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/08/2021	9,389.10	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/08/2021	19,589.08	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/08/2021	1,742.60	Redacted Personal Data	Invoice	Carer Services
Adult Social Services Directorate	11/08/2021	2,000.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	11/08/2021	10,340.50	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	11/08/2021	27,438.56	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	11/08/2021	14,812.52	Redacted Personal Data	Invoice	Gas
Adult Social Services Directorate	11/08/2021	502.58	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/08/2021	13,382.04	Redacted Personal Data	Invoice	Lifts

Chief Executives Directorate	11/08/2021	4,860.00	Redacted Personal Data	Invoice	Public Relations
Housing & Regeneration Directorate	11/08/2021	2,838.00	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	11/08/2021	22,050.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/08/2021	4,575.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Capital Expenditure	11/08/2021	9,000.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/08/2021	929.38	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/08/2021	1,376.40	Redacted Personal Data	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/08/2021	4,385.88	Redacted Personal Data	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/08/2021	1,296.00	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	11/08/2021	11,025.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	11/08/2021	1,368.00	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	11/08/2021	4,372.00	Redacted Personal Data	Invoice	Supported Living
Housing & Regeneration Directorate	11/08/2021	720.00	Redacted Personal Data	Invoice	Property Services Contracts
Children's Services Directorate	11/08/2021	1,752.46	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1,476.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,204.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1,554.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1,411.30	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1,204.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	930.60	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	11/08/2021	802.92	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	643.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	2,519.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	510.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	518.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	1,446.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	881.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	847.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	518.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	552.00	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	11/08/2021	1,554.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	518.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	771.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	643.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	1,930.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	643.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	847.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	1,742.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	2,708.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	553.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	725.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	11/08/2021	1,123.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	720.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	1,853.48	Redacted Personal Data	Invoice	Assisted Residence Orders
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	605.64	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	11/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	11/08/2021	734.90	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	11/08/2021	777.20	Redacted Personal Data	Invoice	Emergency Friend Relative Care

Children's Services Directorate	11/08/2021	2,820.00	Sizzling heat catering	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	11/08/2021	783.63	Tradewind Recruitment Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	11/08/2021	681.00	Vogel Wakefield Limited	Invoice	Conference Expenses
Housing & Regeneration Directorate	12/08/2021	7,300.00	AWH SOLICITORS	Invoice	Legal & Court Fees
Children's Services Directorate	12/08/2021	23,862.14	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	12/08/2021	111,666.70	CENTER ACADEMY	Invoice	Independent Fees
Resources Directorate	12/08/2021	854.02	CFH Docmail Ltd	Invoice	Printing
Chief Executives Directorate	12/08/2021	8,630.00	Enable Leisure and Culture	Invoice	Wandsworth Grant Fund Was Bs
Environment & Community Services Directorate	12/08/2021	3,624.00	GL Hearn Ltd	Invoice	Consultants Fees
Resources Directorate	12/08/2021	6,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	12/08/2021	6,500.00	Redacted Personal Data	Invoice	Housing Removal & Compensation
Children's Services Directorate	12/08/2021	1,266.20	Redacted Personal Data	Invoice	Special Guardianship
Adult Social Services Directorate	12/08/2021	2,307.20	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	12/08/2021	2,944.86	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	12/08/2021	6,976.32	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	12/08/2021	1,207.08	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	12/08/2021	57,578.67	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	12/08/2021	3,575.00	Redacted Personal Data	Invoice	Post 16 fees
Children's Services Directorate	12/08/2021	7,054.44	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12/08/2021	19,211.92	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	12/08/2021	1,405.67	Redacted Personal Data	Invoice	APC - Other Cla Services
Adult Social Services Directorate	12/08/2021	549.00	Redacted Personal Data	Invoice	External Resi Respite Care
Children's Services Directorate	12/08/2021	17,769.41	Redacted Personal Data	Invoice	Accommodation 18
Children's Services Directorate	12/08/2021	1,170.00	Redacted Personal Data	Invoice	APC - External Fostering
Children's Services Directorate	12/08/2021	28,424.83	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	12/08/2021	19,106.48	Redacted Personal Data	Invoice	Supported Living
Children's Services Directorate	12/08/2021	179,363.40	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	12/08/2021	70,327.28	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	12/08/2021	319,142.09	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	12/08/2021	1,818.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/08/2021	7,029.00	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	12/08/2021	2,561.54	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12/08/2021	62,621.00	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	12/08/2021	5,842.40	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	12/08/2021	700.00	Redacted Personal Data	Invoice	Consultants Fees

Capital Expenditure	12/08/2021	10,437.60	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/08/2021	58,063.46	Redacted Personal Data	Invoice	Extra Care Homecare
Adult Social Services Directorate	12/08/2021	672.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/08/2021	14,612.15	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	12/08/2021	3,273.63	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	12/08/2021	2,350.00	Redacted Personal Data	Invoice	External Outreach
Adult Social Services Directorate	12/08/2021	1,014.00	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	12/08/2021	2,622.00	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	12/08/2021	183,961.15	Redacted Personal Data	Invoice	Internal Transport Recharges
Children's Services Directorate	12/08/2021	5,280.00	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	12/08/2021	12,131.45	Redacted Personal Data	Invoice	Recruitment Costs
Adult Social Services Directorate	12/08/2021	59,688.42	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	12/08/2021	52,482.48	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Resources Directorate	12/08/2021	1,789.26	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	12/08/2021	1,914.97	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	12/08/2021	1,044.00	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	12/08/2021	9,601.34	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	12/08/2021	2,553.89	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	12/08/2021	58,360.66	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	12/08/2021	774.89	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	12/08/2021	45,349.67	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	12/08/2021	10,950.00	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	12/08/2021	13,464.00	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	12/08/2021	4,207.14	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	12/08/2021	1,349.46	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	12/08/2021	8,891.42	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	12/08/2021	3,998.32	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	12/08/2021	1,715.00	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	12/08/2021	1,454.00	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	12/08/2021	2,214.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/08/2021	3,075.00	Redacted Personal Data	Invoice	Miscellaneous Income
Children's Services Directorate	12/08/2021	6,908.66	Redacted Personal Data	Invoice	External Fostering
Environment & Community Services Directorate	12/08/2021	174,908.30	TFL Surface Transport	Invoice	SSA Richmond Recharge
Housing & Regeneration Directorate	12/08/2021	700.00	WOMAN OF WANDSWORTH	Invoice	Resident Association Allowance
Resources Directorate	12/08/2021	20,790.00	WORKPLACE OPTIONS	Invoice	Employee Assistance programme

Adult Social Services Directorate	13/08/2021	615.60	Government Exchange t/a International	Invoice	Training
Children's Services Directorate	13/08/2021	3,570.00	ICEC Battersea	Invoice	Materials
Chief Executives Directorate	13/08/2021	7,923.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Children's Services Directorate	13/08/2021	832.50	Jerk shack	Invoice	Materials
Housing & Regeneration Directorate	13/08/2021	3,000.00	Redacted Personal Data	Invoice	Lawn
Resources Directorate	13/08/2021	660.90	Redacted Personal Data	Invoice	Personal Account
Housing & Regeneration Directorate	13/08/2021	6,411.26	Redacted Personal Data	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	13/08/2021	6,588.07	Redacted Personal Data	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	13/08/2021	6,207.05	Redacted Personal Data	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	13/08/2021	4,373.57	Redacted Personal Data	Invoice	Postage
Adult Social Services Directorate	13/08/2021	123,821.21	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/08/2021	6,042.37	Redacted Personal Data	Invoice	External Decs
Capital Expenditure	13/08/2021	49,888.50	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/08/2021	4,056.00	Redacted Personal Data	Invoice	Equipment
Housing & Regeneration Directorate	13/08/2021	966.74	Redacted Personal Data	Invoice	Energy - Electricity
Adult Social Services Directorate	13/08/2021	140,205.05	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	13/08/2021	50,874.49	Redacted Personal Data	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	13/08/2021	612.36	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	13/08/2021	960.00	Redacted Personal Data	Invoice	Equipment
Environment & Community Services Directorate	13/08/2021	33,833.09	Redacted Personal Data	Invoice	Enforcement Contractor
Capital Expenditure	13/08/2021	1,292.94	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	13/08/2021	12,600.00	Redacted Personal Data	Invoice	Project Work
Resources Directorate	13/08/2021	2,554.95	Redacted Personal Data	Invoice	Printing
Housing & Regeneration Directorate	13/08/2021	1,319.34	Redacted Personal Data	Invoice	Agency Staff
Environment & Community Services Directorate	13/08/2021	768.00	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/08/2021	34,445.86	Redacted Personal Data	Invoice	Property Services Contracts
Children's Services Directorate	13/08/2021	550.00	Redacted Personal Data	Invoice	Training
Adult Social Services Directorate	13/08/2021	2,076.25	Redacted Personal Data	Invoice	Software Maintenance
Environment & Community Services Directorate	13/08/2021	18,561.00	Redacted Personal Data	Invoice	Street Lighting Works
Chief Executives Directorate	13/08/2021	780.00	Redacted Personal Data	Invoice	Stationery
Children's Services Directorate	13/08/2021	834.00	Redacted Personal Data	Invoice	Cleaning
Children's Services Directorate	13/08/2021	3,134.90	Redacted Personal Data	Invoice	SEN Personal Budget
Resources Directorate	13/08/2021	2,424.00	Talent on View Limited	Invoice	Application maintenance
Adult Social Services Directorate	16/08/2021	2,023.00	Age Abode Ltd t/a edyn care	Invoice	Other Minor Contract Payments
Children's Services Directorate	16/08/2021	855.00	BANYA FAMILY PLACEMENT AGENCY	Invoice	APC - External Fostering

Environment & Community Services Directorate	16/08/2021	1,004.75	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	16/08/2021	1,004.75	FOXTONS LTD	Invoice	Business Permits
Capital Expenditure	16/08/2021	69,000.00	Go Legal Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/08/2021	10,167.06	M2 Property Limited	Invoice	Service Charges
Adult Social Services Directorate	16/08/2021	1,000.00	Miracle Agency Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	16/08/2021	3,960.00	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Chief Executives Directorate	16/08/2021	4,000.00	Redacted Personal Data	Invoice	Other minor services
Resources Directorate	16/08/2021	567.90	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	16/08/2021	1,580.60	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	16/08/2021	627.96	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	16/08/2021	4,486.01	Redacted Personal Data	Invoice	Personal Account
Environment & Community Services Directorate	16/08/2021	1,004.75	Redacted Personal Data	Invoice	Business Permits
Environment & Community Services Directorate	16/08/2021	820.25	Redacted Personal Data	Invoice	Business Permits
Housing & Regeneration Directorate	16/08/2021	875.15	Redacted Personal Data	Invoice	Water
Housing & Regeneration Directorate	16/08/2021	1,378.14	Redacted Personal Data	Invoice	Postage
Environment & Community Services Directorate	16/08/2021	6,641.00	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/08/2021	1,360.46	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2021	2,151.05	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	16/08/2021	5,946.24	Redacted Personal Data	Invoice	Supported Living
Environment & Community Services Directorate	16/08/2021	1,080.00	Redacted Personal Data	Invoice	Agency Staff
Environment & Community Services Directorate	16/08/2021	4,059.19	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/08/2021	9,584.00	Redacted Personal Data	Invoice	Other Minor Contract Payments
Children's Services Directorate	16/08/2021	5,437.80	Redacted Personal Data	Invoice	Client Travel Expenses
Adult Social Services Directorate	16/08/2021	5,162.76	Redacted Personal Data	Invoice	External Residential Care
Environment & Community Services Directorate	16/08/2021	9,054.08	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	16/08/2021	34,240.33	Redacted Personal Data	Invoice	External Daycare
Children's Services Directorate	16/08/2021	35,126.40	Redacted Personal Data	Invoice	Other Minor Contract Payments
Children's Services Directorate	16/08/2021	1,392.84	Redacted Personal Data	Invoice	External Fostering
Adult Social Services Directorate	16/08/2021	33,971.94	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	16/08/2021	1,159.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	16/08/2021	3,521.60	Redacted Personal Data	Invoice	External Outreach
Adult Social Services Directorate	16/08/2021	66,442.09	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	16/08/2021	2,567.79	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	16/08/2021	3,705.00	Redacted Personal Data	Invoice	Holidays And Respite
Environment & Community Services Directorate	16/08/2021	667.20	Redacted Personal Data	Invoice	Materials

Environment & Community Services Directorate	16/08/2021	1,523.45	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	3,707.64	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	1,032.00	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	16/08/2021	1,415.86	Redacted Personal Data	Invoice	Energy - Electricity
Environment & Community Services Directorate	16/08/2021	2,742.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/08/2021	5,355.00	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/08/2021	1,577.71	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	8,895.30	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/08/2021	1,555.20	Redacted Personal Data	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	16/08/2021	648,703.52	Redacted Personal Data	Invoice	Paladin Hire
Housing & Regeneration Directorate	16/08/2021	780.00	Redacted Personal Data	Invoice	Removals And Reorganisations
Children's Services Directorate	16/08/2021	8,896.99	Redacted Personal Data	Invoice	External Fostering
Adult Social Services Directorate	16/08/2021	7,621.31	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	16/08/2021	807.50	Redacted Personal Data	Invoice	External Permanency
Adult Social Services Directorate	16/08/2021	2,030.87	Redacted Personal Data	Invoice	Supported Living
Environment & Community Services Directorate	16/08/2021	1,616.07	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2021	2,850.00	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	16/08/2021	602.58	Redacted Personal Data	Invoice	Vehicle Running Costs
Environment & Community Services Directorate	16/08/2021	1,145.38	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	864.57	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	16/08/2021	39,278.40	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2021	2,832.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2021	900.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/08/2021	2,910.72	Redacted Personal Data	Invoice	External Fostering
Environment & Community Services Directorate	16/08/2021	13,506.91	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	16/08/2021	4,420.78	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	16/08/2021	914.94	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	16/08/2021	2,845.00	Redacted Personal Data	Invoice	Other Minor Contract Payments
Capital Expenditure	16/08/2021	860,735.85	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/08/2021	4,650.00	Redacted Personal Data	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	16/08/2021	1,528.32	Redacted Personal Data	Invoice	Tank Rooms
Children's Services Directorate	16/08/2021	5,329.80	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	16/08/2021	1,380.00	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	16/08/2021	895.56	Redacted Personal Data	Invoice	Interpreting Services
Children's Services Directorate	16/08/2021	3,243.48	Redacted Personal Data	Invoice	Accommodation 18

Housing & Regeneration Directorate	16/08/2021	2,262.40	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/08/2021	16,361.45	Redacted Personal Data	Invoice	External Lodgings
Children's Services Directorate	16/08/2021	6,240.00	Redacted Personal Data	Invoice	Consultants Fees
Environment & Community Services Directorate	16/08/2021	7,920.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2021	1,858.76	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/08/2021	938.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Chief Executives Directorate	16/08/2021	1,000.00	Redacted Personal Data	Invoice	Project Work
Adult Social Services Directorate	16/08/2021	12,112.14	Redacted Personal Data	Invoice	Supported Living
Children's Services Directorate	16/08/2021	1,932.00	Redacted Personal Data	Invoice	Consultants Fees
Environment & Community Services Directorate	16/08/2021	1,936.00	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	16/08/2021	19,000.00	Redacted Personal Data	Invoice	Legal & Court Fees
Adult Social Services Directorate	16/08/2021	1,170.56	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	16/08/2021	1,000.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	16/08/2021	930.44	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	17/08/2021	16,283.41	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	17/08/2021	15,408.94	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	17/08/2021	5,885.47	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	17/08/2021	12,957.37	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	17/08/2021	2,074.38	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	17/08/2021	10,004.62	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	17/08/2021	62,124.48	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	17/08/2021	14,162.63	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	17/08/2021	9,866.94	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	17/08/2021	10,046.26	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	17/08/2021	14,611.95	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	17/08/2021	13,773.13	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	17/08/2021	45,559.77	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	17/08/2021	23,318.74	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	17/08/2021	16,159.39	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	17/08/2021	14,092.16	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	17/08/2021	6,960.14	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	17/08/2021	33,985.11	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	17/08/2021	60,815.86	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	17/08/2021	21,000.00	Goodwin Malatesta Legal Costs	Invoice	Miscellaneous Expenses
Children's Services Directorate	17/08/2021	7,372.30	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC

Children's Services Directorate	17/08/2021	11,318.54	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	17/08/2021	18,981.89	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	17/08/2021	27,359.06	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	17/08/2021	3,946.73	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	17/08/2021	15,398.06	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	17/08/2021	9,273.42	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	17/08/2021	12,248.22	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Resources Directorate	17/08/2021	596.70	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	17/08/2021	10,597.21	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Capital Expenditure	17/08/2021	314,613.61	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/08/2021	18,606.91	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	17/08/2021	5,453.33	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	17/08/2021	10,591.69	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	17/08/2021	26,885.29	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Adult Social Services Directorate	17/08/2021	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	17/08/2021	10,800.00	PENNA PLC	Invoice	Other PH Contracts
Children's Services Directorate	17/08/2021	20,589.96	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	17/08/2021	730.00	Prepaid Financial Services (E-	Invoice	S17- Essentials
Adult Social Services Directorate	17/08/2021	35,606.42	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	17/08/2021	2,640.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/08/2021	23,256.16	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17/08/2021	12,494.94	Redacted Personal Data	Invoice	Accommodation 18
Environment & Community Services Directorate	17/08/2021	864.00	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	17/08/2021	5,819.52	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	17/08/2021	2,124.60	Redacted Personal Data	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	17/08/2021	12,772.52	Redacted Personal Data	Invoice	Refuse Collection
Adult Social Services Directorate	17/08/2021	4,962.35	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2021	39,651.15	Redacted Personal Data	Invoice	Supporting People Contracts
Children's Services Directorate	17/08/2021	59,755.86	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	17/08/2021	6,175.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	17/08/2021	15,586.66	Redacted Personal Data	Invoice	Gas
Environment & Community Services Directorate	17/08/2021	2,016.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/08/2021	22,340.82	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/08/2021	1,644.40	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/08/2021	39,305.96	Redacted Personal Data	Invoice	External Homecare

Adult Social Services Directorate	17/08/2021	3,422.68	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	17/08/2021	11,563.45	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/08/2021	3,586.80	Redacted Personal Data	Invoice	Network developments
Children's Services Directorate	17/08/2021	669.82	Redacted Personal Data	Invoice	Equipment
Capital Expenditure	17/08/2021	10,746.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17/08/2021	3,608.40	Redacted Personal Data	Invoice	Pest Control
Environment & Community Services Directorate	17/08/2021	876.00	Redacted Personal Data	Invoice	Training
Environment & Community Services Directorate	17/08/2021	765.13	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	17/08/2021	20,279.00	Redacted Personal Data	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	17/08/2021	35,778.64	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	17/08/2021	4,998.11	Redacted Personal Data	Invoice	Graffiti
Children's Services Directorate	17/08/2021	1,330.00	Redacted Personal Data	Invoice	Supervised Contact
Environment & Community Services Directorate	17/08/2021	954.48	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	17/08/2021	864.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/08/2021	7,200.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Chief Executives Directorate	17/08/2021	1,327.50	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	17/08/2021	3,415.34	Redacted Personal Data	Invoice	Independent Fees
Capital Expenditure	17/08/2021	780.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/08/2021	28,696.02	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	17/08/2021	522.00	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	17/08/2021	807.00	Redacted Personal Data	Invoice	Independent Fees
Environment & Community Services Directorate	17/08/2021	7,572.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/08/2021	8,888.78	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/08/2021	297,960.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/08/2021	38,479.80	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	17/08/2021	2,717.80	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	17/08/2021	7,387.26	Redacted Personal Data	Invoice	Lifts
Children's Services Directorate	17/08/2021	2,762.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Children's Services Directorate	17/08/2021	5,469.00	Redacted Personal Data	Invoice	Independent Fees
Housing & Regeneration Directorate	17/08/2021	1,501.20	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	17/08/2021	3,884.34	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	17/08/2021	18,964.00	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	17/08/2021	1,349.46	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	17/08/2021	3,564.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Capital Expenditure	17/08/2021	10,558.80	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	17/08/2021	1,215.60	Redacted Personal Data	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/08/2021	864.00	Redacted Personal Data	Invoice	General Contract Work
Adult Social Services Directorate	17/08/2021	962.00	Redacted Personal Data	Invoice	Legal Disbursements SLLP
Children's Services Directorate	17/08/2021	19,976.32	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	17/08/2021	8,502.45	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	17/08/2021	10,629.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	17/08/2021	18,765.79	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	17/08/2021	13,849.85	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	17/08/2021	13,927.77	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	17/08/2021	8,865.99	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	17/08/2021	31,414.77	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	17/08/2021	15,102.09	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	17/08/2021	5,912.64	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	17/08/2021	10,086.83	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Capital Expenditure	17/08/2021	4,788.00	Spectrum Acoustic Consultants	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/08/2021	3,827.09	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	17/08/2021	8,057.87	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	17/08/2021	6,850.85	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	17/08/2021	5,429.10	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	17/08/2021	15,992.11	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	17/08/2021	35,709.02	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	17/08/2021	8,261.43	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	17/08/2021	9,173.96	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	17/08/2021	9,154.87	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	17/08/2021	15,625.40	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	17/08/2021	16,620.20	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	17/08/2021	7,446.77	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	17/08/2021	3,426.65	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	17/08/2021	12,432.24	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	18/08/2021	47,670.17	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	3,998.92	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	9,216.69	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	5,305.60	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	9,597.40	ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	775.00	FAIRDALE GARDENS RESIDENTS ASS	Invoice	Service Charges

Children's Services Directorate	18/08/2021	17,830.53	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	11,708.00	JUMPING BEANS GARRATT PARK PLA	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	4,060.61	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	32,556.88	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	18/08/2021	539.39	MIDLANDHR	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/08/2021	3,852.62	Mortoo Homes	Invoice	Homeless Red Act Initiatives
Resources Directorate	18/08/2021	42,000.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Children's Services Directorate	18/08/2021	33,431.94	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	979.02	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	3,603.90	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	52,640.73	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	7,333.98	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	8,125.00	Redacted Personal Data	Invoice	Rents
Capital Expenditure	18/08/2021	995.89	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	18/08/2021	5,872.26	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	892.80	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	3,166.80	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	1,368.00	Redacted Personal Data	Invoice	Equipment
Housing & Regeneration Directorate	18/08/2021	948.66	Redacted Personal Data	Invoice	Other minor services
Environment & Community Services Directorate	18/08/2021	7,639.20	Redacted Personal Data	Invoice	Street Lighting Works
Environment & Community Services Directorate	18/08/2021	264,679.85	Redacted Personal Data	Invoice	General Contract Work
Capital Expenditure	18/08/2021	48,655.81	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/08/2021	1,038.00	Redacted Personal Data	Invoice	Sib's
Environment & Community Services Directorate	18/08/2021	1,533.86	Redacted Personal Data	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2021	8,445.74	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/08/2021	2,357.15	Redacted Personal Data	Invoice	Lifts
Children's Services Directorate	18/08/2021	46,076.71	Redacted Personal Data	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	11,025.05	Redacted Personal Data	Invoice	General Repairs S/C
Children's Services Directorate	18/08/2021	84,322.15	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	2,632.67	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	13,527.70	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	4,482.00	Redacted Personal Data	Invoice	General Repairs S/C
Adult Social Services Directorate	18/08/2021	7,309.25	Redacted Personal Data	Invoice	Supporting People Contracts
Children's Services Directorate	18/08/2021	50,582.70	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	25,361.28	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old

Children's Services Directorate	18/08/2021	17,587.04	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	1,847.72	Redacted Personal Data	Invoice	TV Aerials
Housing & Regeneration Directorate	18/08/2021	738.00	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/08/2021	1,119.60	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	9,312.02	Redacted Personal Data	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	25,403.00	Redacted Personal Data	Invoice	Gas
Housing & Regeneration Directorate	18/08/2021	83,243.24	Redacted Personal Data	Invoice	General Repairs S/C
Resources Directorate	18/08/2021	2,880.00	Redacted Personal Data	Invoice	Social Fund Payments
Housing & Regeneration Directorate	18/08/2021	26,585.32	Redacted Personal Data	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	18/08/2021	2,149.42	Redacted Personal Data	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/08/2021	116,262.52	Redacted Personal Data	Invoice	Vacants
Housing & Regeneration Directorate	18/08/2021	14,404.76	Redacted Personal Data	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/08/2021	1,914.00	Redacted Personal Data	Invoice	Vacants
Housing & Regeneration Directorate	18/08/2021	4,664.64	Redacted Personal Data	Invoice	Non Residential
Housing & Regeneration Directorate	18/08/2021	1,714.33	Redacted Personal Data	Invoice	Postage
Children's Services Directorate	18/08/2021	49,628.96	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	24,633.33	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	5,268.96	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	1,227.53	Redacted Personal Data	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	18/08/2021	22,405.68	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	10,146.12	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	1,148.62	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	13,545.11	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	933.60	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	10,430.42	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	18/08/2021	8,614.14	Redacted Personal Data	Invoice	Postage
Children's Services Directorate	18/08/2021	5,275.08	Redacted Personal Data	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	18/08/2021	1,463.14	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	16,001.75	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	617.76	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	3,776.88	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	4,320.00	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	18/08/2021	52,782.95	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	1,769.23	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	12,056.50	Redacted Personal Data	Invoice	Materials

Children's Services Directorate	18/08/2021	8,958.19	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	3,083.90	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	12,428.89	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	13,848.11	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	4,867.12	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	31,929.53	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	22,329.12	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	18/08/2021	3,175.41	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	18/08/2021	8,832.00	Redacted Personal Data	Invoice	Equipment
Children's Services Directorate	18/08/2021	41,424.53	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	2,122.80	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	13,262.42	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	8,263.40	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	1,257.42	Redacted Personal Data	Invoice	Travelling expenses
Children's Services Directorate	18/08/2021	18,019.50	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	57,232.30	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	711.00	Redacted Personal Data	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2021	34,174.80	Redacted Personal Data	Invoice	B&B Payments
Resources Directorate	18/08/2021	7,324.67	Redacted Personal Data	Invoice	PDQ Charges
Environment & Community Services Directorate	18/08/2021	5,108.77	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	18/08/2021	636.35	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	18/08/2021	3,359.76	Redacted Personal Data	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2021	142,149.41	Redacted Personal Data	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	18/08/2021	3,144.54	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	12,578.01	Redacted Personal Data	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	18/08/2021	6,686.21	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	34,126.26	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	77,817.06	Redacted Personal Data	Invoice	B&B Payments
Environment & Community Services Directorate	18/08/2021	2,932.36	Redacted Personal Data	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2021	8,029.00	Redacted Personal Data	Invoice	B&B Payments
Resources Directorate	18/08/2021	1,400.00	Redacted Personal Data	Invoice	Social Fund Payments
Housing & Regeneration Directorate	18/08/2021	14,134.80	Redacted Personal Data	Invoice	B&B Payments
Chief Executives Directorate	18/08/2021	11,310.83	Redacted Personal Data	Invoice	Legal & Court Fees
Children's Services Directorate	18/08/2021	58,649.86	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	14,918.40	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old

Resources Directorate	18/08/2021	72,147.74	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	18/08/2021	1,110.00	Redacted Personal Data	Invoice	Equipment
Children's Services Directorate	18/08/2021	10,090.92	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	31,803.05	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	6,995.33	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	66,821.50	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	12,253.26	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	15,851.97	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	6,337.20	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	7,575.80	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	18/08/2021	39,527.25	Redacted Personal Data	Invoice	External Homecare
Housing & Regeneration Directorate	18/08/2021	6,715.69	Redacted Personal Data	Invoice	Lifts
Housing & Regeneration Directorate	18/08/2021	16,698.09	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	1,945.25	Redacted Personal Data	Invoice	B&B Payments
Capital Expenditure	18/08/2021	2,772.00	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	18/08/2021	660.00	Redacted Personal Data	Invoice	Training
Environment & Community Services Directorate	18/08/2021	964.32	Redacted Personal Data	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2021	7,253.50	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	734.40	Redacted Personal Data	Invoice	Project Work
Housing & Regeneration Directorate	18/08/2021	5,044.92	Redacted Personal Data	Invoice	Vacants
Children's Services Directorate	18/08/2021	1,424.64	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	3,728.83	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	10,825.20	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	5,118.54	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	139,719.24	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	7,681.82	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	5,045.46	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	14,582.74	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	18,600.00	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	2,956.29	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	1,056.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Capital Expenditure	18/08/2021	32,603.10	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/08/2021	17,139.68	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	17,777.15	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	15,899.65	Redacted Personal Data	Invoice	EY - 2 year old funding

Children's Services Directorate	18/08/2021	6,689.97	Redacted Personal Data	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	4,870.80	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	31,982.97	Redacted Personal Data	Invoice	Gas
Children's Services Directorate	18/08/2021	94,615.29	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	727.44	Redacted Personal Data	Invoice	Asbestos Removal
Housing & Regeneration Directorate	18/08/2021	8,922.18	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	22,720.90	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	20,097.98	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	13,535.38	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	14,475.06	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	2,731.38	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2021	21,878.10	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2021	22,532.00	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	11,474.68	Redacted Personal Data	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	1,829.00	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	18/08/2021	3,398.04	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	5,329.09	Redacted Personal Data	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/08/2021	1,085.00	Redacted Personal Data	Invoice	B&B Payments
Environment & Community Services Directorate	18/08/2021	991.01	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/08/2021	4,592.89	Redacted Personal Data	Invoice	EY - 2 year old funding
Capital Expenditure	18/08/2021	1,320.30	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/08/2021	1,200.00	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	18/08/2021	2,153.16	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	18,141.02	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	8,649.36	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	20,612.72	Redacted Personal Data	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	21,547.53	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	26,254.58	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	13,118.20	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	18/08/2021	2,087.79	ROOKSTONE ROAD PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	42,065.63	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/08/2021	910.56	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Children's Services Directorate	18/08/2021	15,505.13	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/08/2021	14,400.93	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	19/08/2021	9,309.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care

Adult Social Services Directorate	19/08/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Resources Directorate	19/08/2021	26,621.03	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Resources Directorate	19/08/2021	4,026.28	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Adult Social Services Directorate	19/08/2021	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	4,691.80	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	1,535.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19/08/2021	902.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	2,189.98	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	1,052.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	1,549.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	602.32	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	2,481.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2021	990.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/08/2021	11,211.96	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	1,335.48	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	40,023.92	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	26,304.80	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	4,329.28	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	4,911.80	Redacted Personal Data	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	19/08/2021	8,112.96	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	19/08/2021	10,229.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/08/2021	6,565.66	Redacted Personal Data	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	19/08/2021	6,103.48	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	97,488.48	Redacted Personal Data	Invoice	External Nursing Care
Environment & Community Services Directorate	19/08/2021	6,656.40	Redacted Personal Data	Invoice	Street Lighting Works
Adult Social Services Directorate	19/08/2021	117,953.82	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	6,779.48	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	5,719.72	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	15,571.52	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	6,430.84	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	4,850.08	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	4,429.80	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	15,124.24	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	1,787.80	Redacted Personal Data	Invoice	Residentl Care Conts
Adult Social Services Directorate	19/08/2021	124,453.55	Redacted Personal Data	Invoice	External Residential Care

Adult Social Services Directorate	19/08/2021	15,313.44	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	3,545.04	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	20,178.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	18,660.22	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	218,944.63	Redacted Personal Data	Invoice	Contribution - Westminster
Children's Services Directorate	19/08/2021	624.00	Redacted Personal Data	Invoice	S17 - Transport
Adult Social Services Directorate	19/08/2021	77,042.72	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	9,833.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	2,859.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	102,565.07	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	77,516.68	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	1,573.32	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	1,320.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	19/08/2021	3,110.65	Redacted Personal Data	Invoice	External Decs
Adult Social Services Directorate	19/08/2021	19,305.76	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	29,585.24	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	17,069.24	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	12,434.28	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	76,192.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	4,913.12	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	87,234.60	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	11,728.48	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	17,376.16	Redacted Personal Data	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	19/08/2021	2,251.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	17,846.15	Redacted Personal Data	Invoice	Supporting People Contracts
Adult Social Services Directorate	19/08/2021	4,604.44	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	5,666.68	Redacted Personal Data	Invoice	Residentl Care Conts
Adult Social Services Directorate	19/08/2021	10,927.92	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	39,073.08	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	10,261.12	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	55,766.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	2,805.32	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	3,426.20	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	5,725.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	19/08/2021	6,030.96	Redacted Personal Data	Invoice	External Nursing Care

Adult Social Services Directorate	19/08/2021	5,707.80	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	15,014.64	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	11,467.84	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	80,077.76	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	6,841.12	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	3,832.16	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	7,133.08	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	3,090.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	34,976.40	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	56,559.50	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	19/08/2021	23,398.96	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	7,285.15	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	4,299.50	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	5,282.00	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	688.63	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	5,027.50	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	5,465.50	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	236,340.35	Redacted Personal Data	Invoice	External Outreach
Adult Social Services Directorate	19/08/2021	2,944.72	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	6,827.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/08/2021	46,402.72	Redacted Personal Data	Invoice	Supported Living
Children's Services Directorate	19/08/2021	13,037.71	Redacted Personal Data	Invoice	EY - 2 year old funding
Chief Executives Directorate	19/08/2021	7,890.00	Redacted Personal Data	Invoice	Legal & Court Fees
Adult Social Services Directorate	19/08/2021	593.29	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	4,797.60	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	11,898.30	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	8,006.66	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	961.81	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	5,996.77	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	4,756.00	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	10,435.86	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	11,755.59	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	5,250.76	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	8,900.17	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	3,127.20	Redacted Personal Data	Invoice	Nursing Care Cntrbs

Adult Social Services Directorate	19/08/2021	9,064.00	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	215,284.54	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	502.50	Redacted Personal Data	Invoice	Other Therapies
Adult Social Services Directorate	19/08/2021	3,936.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	28,478.76	Redacted Personal Data	Invoice	Residentl Care Conts
Adult Social Services Directorate	19/08/2021	7,282.40	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	6,701.32	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2021	527.98	Redacted Personal Data	Invoice	Furniture
Adult Social Services Directorate	19/08/2021	9,030.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	17,240.76	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	5,155.20	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	3,240.00	Redacted Personal Data	Invoice	Software Maintenance
Environment & Community Services Directorate	19/08/2021	3,120.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	19/08/2021	8,893.52	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	86,578.08	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	27,345.32	Redacted Personal Data	Invoice	External Outreach
Adult Social Services Directorate	19/08/2021	1,288.64	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	11,973.90	Redacted Personal Data	Invoice	Accommodation 18
Adult Social Services Directorate	19/08/2021	64,248.06	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	24,180.00	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	7,701.43	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/08/2021	2,254.60	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	19/08/2021	1,050.00	Redacted Personal Data	Invoice	Project Work
Adult Social Services Directorate	19/08/2021	11,225.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	522.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/08/2021	16,918.08	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	9,352.18	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	2,384.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	25,854.48	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	5,786.40	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	19/08/2021	2,000.00	Redacted Personal Data	Invoice	Consultants Fees
Capital Expenditure	19/08/2021	833.29	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/08/2021	7,325.84	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	8,100.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	7,915.20	Redacted Personal Data	Invoice	External Residential Care

Children's Services Directorate	19/08/2021	8,250.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	19/08/2021	4,367.60	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	2,687.20	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	5,659.61	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	6,477.44	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	19/08/2021	650.00	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	19/08/2021	4,945.88	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	22,128.56	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2021	1,200.96	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	19/08/2021	2,147.92	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	21,840.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	2,363.84	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2021	3,243.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2021	11,389.44	Redacted Personal Data	Invoice	External Residential Care
Capital Expenditure	19/08/2021	5,359.20	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/08/2021	2,619.50	Redacted Personal Data	Invoice	S17 - Preventing Accom
Children's Services Directorate	19/08/2021	8,382.76	Redacted Personal Data	Invoice	Adoption Support
Housing & Regeneration Directorate	20/08/2021	6,480.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Environment & Community Services Directorate	20/08/2021	531.60	COLLIS PALLET TRUCKS	Invoice	Materials
Resources Directorate	20/08/2021	3,369.00	Daisy Communications Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	20/08/2021	8,566.80	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Chief Executives Directorate	20/08/2021	1,093.92	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	20/08/2021	3,407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Resources Directorate	20/08/2021	41,315.29	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20/08/2021	515.00	NESCOT	Invoice	Training
Housing & Regeneration Directorate	20/08/2021	1,502.76	PENNA PLC	Invoice	Advertising / Publicity
Adult Social Services Directorate	20/08/2021	7,299.16	Redacted Personal Data	Invoice	External Residential Care
Resources Directorate	20/08/2021	16,760.13	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	20/08/2021	1,043.52	Redacted Personal Data	Invoice	Personal Account
Adult Social Services Directorate	20/08/2021	15,495.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	3,038.62	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	6,600.00	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	1,800.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Capital Expenditure	20/08/2021	6,450.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20/08/2021	2,126.36	Redacted Personal Data	Invoice	External Nursing Care

Adult Social Services Directorate	20/08/2021	527.70	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	20/08/2021	2,278.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	167,319.14	Redacted Personal Data	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/08/2021	828.00	Redacted Personal Data	Invoice	Equipment
Environment & Community Services Directorate	20/08/2021	856.80	Redacted Personal Data	Invoice	Street Furn Mtce Contract
Environment & Community Services Directorate	20/08/2021	2,203.20	Redacted Personal Data	Invoice	Agency Staff
Adult Social Services Directorate	20/08/2021	4,512.56	Redacted Personal Data	Invoice	External Nursing Care
Environment & Community Services Directorate	20/08/2021	3,376.50	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	4,976.32	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	6,452.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	31,630.84	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	25,684.80	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	41,338.56	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	10,412.36	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	20/08/2021	1,216.80	Redacted Personal Data	Invoice	S17 - Transport
Adult Social Services Directorate	20/08/2021	56,244.24	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	22,588.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	18,470.68	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	5,495.24	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	22,978.16	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	12,330.32	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	21,964.72	Redacted Personal Data	Invoice	External Residential Care
Chief Executives Directorate	20/08/2021	1,785.34	Redacted Personal Data	Invoice	Printing
Adult Social Services Directorate	20/08/2021	7,654.08	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	34,437.68	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	85,579.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	10,587.56	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	18,500.76	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	5,623.00	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	2,500.64	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	18,227.28	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	7,506.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4,690.12	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	10,272.80	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	7,638.52	Redacted Personal Data	Invoice	External Residential Care

Adult Social Services Directorate	20/08/2021	14,546.44	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	6,067.01	Redacted Personal Data	Invoice	External Fostering
Adult Social Services Directorate	20/08/2021	15,566.16	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	53,329.04	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	3,497.88	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	6,688.00	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	8,841.20	Redacted Personal Data	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	6,120.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	5,035.60	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	17,068.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	22,806.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	18,430.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	24,303.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	8,513.40	Redacted Personal Data	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	76,909.12	Redacted Personal Data	Invoice	CAPEX Housing Grants Analysis
Adult Social Services Directorate	20/08/2021	31,722.94	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	11,239.52	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	17,360.68	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	8,475.35	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	20/08/2021	13,706.32	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4,503.88	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	20/08/2021	1,054.85	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	20/08/2021	4,878.00	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	20/08/2021	1,548.96	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	20/08/2021	1,152.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	2,884.00	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	720.00	Redacted Personal Data	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	20/08/2021	502.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	2,437.62	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	10,850.32	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	11,302.22	Redacted Personal Data	Invoice	External Lodgings
Adult Social Services Directorate	20/08/2021	7,964.28	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	9,395.27	Redacted Personal Data	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	20/08/2021	21,888.40	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4,799.08	Redacted Personal Data	Invoice	External Residential Care

Adult Social Services Directorate	20/08/2021	3,420.30	Redacted Personal Data	Invoice	Third Party Pymt - Health
Children's Services Directorate	20/08/2021	2,364.00	Redacted Personal Data	Invoice	S17 - Essentials
Housing & Regeneration Directorate	20/08/2021	3,121.20	Redacted Personal Data	Invoice	Fixtures & Fittings
Adult Social Services Directorate	20/08/2021	2,288.64	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	623.78	Redacted Personal Data	Invoice	Bank Charges
Resources Directorate	20/08/2021	60,845.54	Redacted Personal Data	Invoice	Personal Account
Adult Social Services Directorate	20/08/2021	7,650.04	Redacted Personal Data	Invoice	External Nursing Care
Environment & Community Services Directorate	20/08/2021	715.86	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	20/08/2021	1,783.05	Redacted Personal Data	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	1,078.80	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	5,971.32	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	42,755.91	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	20/08/2021	5,284.60	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	19,366.27	Redacted Personal Data	Invoice	Post 16 fees
Adult Social Services Directorate	20/08/2021	7,902.16	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	4,416.28	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	2,660.44	Redacted Personal Data	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	6,318.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	1,096.80	Redacted Personal Data	Invoice	Resident Care Conts
Resources Directorate	20/08/2021	3,789.10	Redacted Personal Data	Invoice	Printing
Adult Social Services Directorate	20/08/2021	11,625.72	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4,140.92	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	7,933.12	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	20/08/2021	4,340.00	Redacted Personal Data	Invoice	External Permanency
Adult Social Services Directorate	20/08/2021	6,775.88	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	26,112.97	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	8,706.12	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	9,296.56	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	2,904.60	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4,714.19	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	1,776.00	Redacted Personal Data	Invoice	S17 - Transport
Children's Services Directorate	20/08/2021	5,355.00	Redacted Personal Data	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	20/08/2021	4,262.00	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	19,207.84	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	9,522.66	Redacted Personal Data	Invoice	Supported Living

Adult Social Services Directorate	20/08/2021	3,616.00	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	2,472.00	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	9,459.76	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	3,469.49	Redacted Personal Data	Invoice	External Homecare
Environment & Community Services Directorate	20/08/2021	22,322.07	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2021	17,510.00	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	20/08/2021	2,790.00	Redacted Personal Data	Invoice	Training
Capital Expenditure	20/08/2021	1,020.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20/08/2021	1,729.96	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	4,854.76	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	1,969.39	Redacted Personal Data	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	3,045.24	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	7,036.12	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	10,909.14	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	3,972.92	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	27,583.88	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	3,626.73	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	20/08/2021	4,435.20	Redacted Personal Data	Invoice	APC - External Fostering
Adult Social Services Directorate	20/08/2021	2,854.88	Redacted Personal Data	Invoice	External Nursing Care
Children's Services Directorate	20/08/2021	53,885.00	Redacted Personal Data	Invoice	Independent Fees
Adult Social Services Directorate	20/08/2021	2,119.08	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	37,743.40	Redacted Personal Data	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	8,674.36	Redacted Personal Data	Invoice	External Residential Care
Chief Executives Directorate	20/08/2021	605.00	Redacted Personal Data	Invoice	Printing
Capital Expenditure	20/08/2021	2,929.80	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20/08/2021	3,600.00	Redacted Personal Data	Invoice	General Contract Work
Adult Social Services Directorate	20/08/2021	1,715.00	Redacted Personal Data	Invoice	Supported Living
Housing & Regeneration Directorate	20/08/2021	2,986.17	Redacted Personal Data	Invoice	Legal Sla-Cl Income Recovered
Adult Social Services Directorate	20/08/2021	1,475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	20/08/2021	600.00	SU Homes	Invoice	Accommodation 18
Resources Directorate	20/08/2021	104,544.00	TENEO LIMITED	Invoice	Application maintenance
Adult Social Services Directorate	20/08/2021	2,840.57	THE MANOR HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	23/08/2021	635.75	FOXTONS LTD	Invoice	Business Permits
Housing & Regeneration Directorate	23/08/2021	2,093.40	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/08/2021	543.50	HIGGINS ESTATES LTD	Invoice	Business Permits

Resources Directorate	23/08/2021	900.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	23/08/2021	2,476.37	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	23/08/2021	666.04	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	23/08/2021	1,717.55	Redacted Personal Data	Invoice	Personal Account
Environment & Community Services Directorate	23/08/2021	912.50	Redacted Personal Data	Invoice	Business Permits
Housing & Regeneration Directorate	23/08/2021	10,800.00	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	23/08/2021	87,520.64	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/08/2021	1,800.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/08/2021	76,406.48	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/08/2021	2,059.92	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/08/2021	7,835.63	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	23/08/2021	21,566.50	Redacted Personal Data	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/08/2021	954.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/08/2021	915.60	Redacted Personal Data	Invoice	External Daycare
Adult Social Services Directorate	23/08/2021	4,084.20	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	23/08/2021	801.00	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/08/2021	19,163.44	Redacted Personal Data	Invoice	External Outreach
Housing & Regeneration Directorate	23/08/2021	6,552.07	Redacted Personal Data	Invoice	Refuse Collection
Capital Expenditure	23/08/2021	103,459.56	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/08/2021	891.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/08/2021	885.00	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/08/2021	2,428.20	Redacted Personal Data	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	23/08/2021	3,542.40	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/08/2021	1,154.40	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/08/2021	1,344.00	Redacted Personal Data	Invoice	Other minor services
Housing & Regeneration Directorate	23/08/2021	635.68	Redacted Personal Data	Invoice	Equipment
Chief Executives Directorate	23/08/2021	1,800.00	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	23/08/2021	1,805.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Capital Expenditure	23/08/2021	33,240.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23/08/2021	41,674.80	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23/08/2021	2,380.80	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/08/2021	600.00	Redacted Personal Data	Invoice	Training
Housing & Regeneration Directorate	23/08/2021	5,155.00	Redacted Personal Data	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	23/08/2021	415,907.68	Redacted Personal Data	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	23/08/2021	5,783.18	Redacted Personal Data	Invoice	Other minor services

Capital Expenditure	23/08/2021	900.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23/08/2021	8,640.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/08/2021	1,110.00	Redacted Personal Data	Invoice	Training
Environment & Community Services Directorate	23/08/2021	5,736.23	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/08/2021	1,477.94	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/08/2021	3,769.20	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/08/2021	702.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/08/2021	1,569.00	Redacted Personal Data	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	23/08/2021	1,890.00	Redacted Personal Data	Invoice	Client Travel Expenses
Children's Services Directorate	23/08/2021	642.00	Redacted Personal Data	Invoice	Client Travel Expenses
Adult Social Services Directorate	23/08/2021	23,077.02	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/08/2021	1,300.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	23/08/2021	37,689.94	Redacted Personal Data	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/08/2021	15,840.00	Redacted Personal Data	Invoice	Consultants Fees
Environment & Community Services Directorate	23/08/2021	207,669.20	Redacted Personal Data	Invoice	CAPEXP Construction Work
Chief Executives Directorate	23/08/2021	1,499.00	Redacted Personal Data	Invoice	Project Work
Housing & Regeneration Directorate	23/08/2021	1,650.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/08/2021	208,332.95	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/08/2021	14,352.00	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	23/08/2021	25,433.86	Redacted Personal Data	Invoice	Low Carbon Skills Funding
Adult Social Services Directorate	23/08/2021	2,775.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Capital Expenditure	23/08/2021	16,800.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23/08/2021	1,260.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/08/2021	21,347.11	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Environment & Community Services Directorate	24/08/2021	635.75	DEXTERS LONDON LTD	Invoice	Business Permits
Adult Social Services Directorate	24/08/2021	10,812.89	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Children's Services Directorate	24/08/2021	1,080.00	Epenny Logistics Limited	Invoice	S17 - Essentials
Housing & Regeneration Directorate	24/08/2021	3,208.22	Pointview rental Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/08/2021	3,208.22	Pointview Rentals Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	24/08/2021	600.00	Prepaid Financial Services (E-	Invoice	S17 - Essentials
Children's Services Directorate	24/08/2021	710.10	Redacted Personal Data	Invoice	Subsistance
Housing & Regeneration Directorate	24/08/2021	715.31	Redacted Personal Data	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	24/08/2021	7,098.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Resources Directorate	24/08/2021	5,740.04	Redacted Personal Data	Invoice	Postage
Environment & Community Services Directorate	24/08/2021	3,280.73	Redacted Personal Data	Invoice	Advertising / Publicity

Chief Executives Directorate	24/08/2021	2,994.00	Redacted Personal Data	Invoice	Advertising / Publicity
Environment & Community Services Directorate	24/08/2021	1,316.77	Redacted Personal Data	Invoice	Materials
Housing & Regeneration Directorate	24/08/2021	44,000.00	Redacted Personal Data	Invoice	Subscriptions
Resources Directorate	24/08/2021	579.32	Redacted Personal Data	Invoice	Interpreting Services
Environment & Community Services Directorate	24/08/2021	1,080.00	Redacted Personal Data	Invoice	Agency Staff
Environment & Community Services Directorate	24/08/2021	1,255.71	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/08/2021	73,651.83	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	24/08/2021	1,176.00	Redacted Personal Data	Invoice	Client Travel Expenses
Adult Social Services Directorate	24/08/2021	8,886.15	Redacted Personal Data	Invoice	External Residential Care
Capital Expenditure	24/08/2021	2,248.51	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/08/2021	1,260.00	Redacted Personal Data	Invoice	Software Maintenance
Environment & Community Services Directorate	24/08/2021	4,843.20	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/08/2021	22,903.58	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	24/08/2021	652.59	Redacted Personal Data	Invoice	Building Works Stores
Adult Social Services Directorate	24/08/2021	47,159.68	Redacted Personal Data	Invoice	External Daycare
Resources Directorate	24/08/2021	12,865.54	Redacted Personal Data	Invoice	Postage
Environment & Community Services Directorate	24/08/2021	2,616.28	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	24/08/2021	1,935.55	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	24/08/2021	8,811.12	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/08/2021	3,201.60	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	24/08/2021	17,298.72	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	24/08/2021	515.40	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	24/08/2021	5,280.00	Redacted Personal Data	Invoice	Materials
Adult Social Services Directorate	24/08/2021	9,600.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/08/2021	1,880.95	Redacted Personal Data	Invoice	Building Works Stores
Children's Services Directorate	24/08/2021	1,500.00	Redacted Personal Data	Invoice	External Daycare
Environment & Community Services Directorate	24/08/2021	2,280.00	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/08/2021	2,732.40	Redacted Personal Data	Invoice	Agency Staff
Capital Expenditure	24/08/2021	780.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24/08/2021	1,411.49	Redacted Personal Data	Invoice	Building Works Stores
Adult Social Services Directorate	24/08/2021	63,474.48	Redacted Personal Data	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	24/08/2021	1,695.04	Redacted Personal Data	Invoice	Building Works Stores
Environment & Community Services Directorate	24/08/2021	5,944.32	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	24/08/2021	47,653.80	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/08/2021	904.74	Redacted Personal Data	Invoice	Furniture

Environment & Community Services Directorate	24/08/2021	42,988.68	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/08/2021	1,073.33	Redacted Personal Data	Invoice	Materials
Children's Services Directorate	24/08/2021	2,025.00	Redacted Personal Data	Invoice	Project Work
Environment & Community Services Directorate	24/08/2021	14,976.50	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/08/2021	1,222.50	Redacted Personal Data	Invoice	External Daycare
Capital Expenditure	24/08/2021	25,595.76	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/08/2021	728.10	Redacted Personal Data	Invoice	External Homecare
Children's Services Directorate	24/08/2021	1,006.79	Redacted Personal Data	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	24/08/2021	651.00	Redacted Personal Data	Invoice	Agency Staff
Environment & Community Services Directorate	24/08/2021	929.38	Redacted Personal Data	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/08/2021	1,600.62	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	24/08/2021	1,349.46	Redacted Personal Data	Invoice	External Homecare
Adult Social Services Directorate	24/08/2021	8,604.60	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	24/08/2021	5,200.00	Redacted Personal Data	Invoice	External Daycare
Children's Services Directorate	24/08/2021	4,172.32	Redacted Personal Data	Invoice	Stationery
Children's Services Directorate	25/08/2021	4,429.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	25/08/2021	1,333.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Capital Expenditure	25/08/2021	840.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Resources Directorate	25/08/2021	642.12	A-Solutions (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	25/08/2021	546.00	BLACKSHAW NURSERY	Invoice	Business Permits
Children's Services Directorate	25/08/2021	14,983.63	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	1,080.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Capital Expenditure	25/08/2021	69,000.00	Cook Taylor Woodhouse	Invoice	CAPEXP Capital grants
Resources Directorate	25/08/2021	12,405.60	Daisy Communications Ltd	Invoice	Hardware purchases
Children's Services Directorate	25/08/2021	4,384.67	EA Jigsaw Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	25/08/2021	4,688.10	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	25/08/2021	4,871.43	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	25/08/2021	3,510.44	Futures for children Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	4,758.97	GRICE COLLINS LONG	Invoice	Premises Insurance
Children's Services Directorate	25/08/2021	906.80	Hamlets Limited	Invoice	APC - External Lodgings
Children's Services Directorate	25/08/2021	21,035.71	Keswick Care Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	25/08/2021	6,004.08	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	1,050.00	LHG Wembley Ltd	Invoice	B&B-Other Destitute
Capital Expenditure	25/08/2021	16,158.74	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/08/2021	13,016.50	London Clapham Common Limited	Invoice	B&B Payments

Housing & Regeneration Directorate	25/08/2021	11,908.80	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	1,302.00	London Croydon Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	25/08/2021	51,093.60	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	4,761.60	My Housing Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	15,000.00	NEOPOST FINANCE LTD	Invoice	Postage
Children's Services Directorate	25/08/2021	8,959.00	Nexus Fostering	Invoice	External Fostering
Environment & Community Services Directorate	25/08/2021	1,754.32	NKU Limited	Invoice	Consultants Fees
Children's Services Directorate	25/08/2021	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Capital Expenditure	25/08/2021	2,722.50	Olden Property Consulting	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	25/08/2021	2,528.90	OpenMinds Social Care Ltd	Invoice	External Lodgings
Chief Executives Directorate	25/08/2021	516.60	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	25/08/2021	643.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	640.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	553.32	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1,018.86	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	767.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	948.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	767.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,234.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	561.34	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	25/08/2021	898.80	Redacted Personal Data	Invoice	B&B-Other Destitute
Children's Services Directorate	25/08/2021	847.60	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	25/08/2021	1,204.38	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	553.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	795.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	640.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	847.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	847.60	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	25/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	1,032.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	4,531.40	Redacted Personal Data	Invoice	Emergency Friend Relative Care

Children's Services Directorate	25/08/2021	756.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	951.40	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/08/2021	950.20	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	518.16	Redacted Personal Data	Invoice	Special Guardianship
Capital Expenditure	25/08/2021	3,470.00	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Resources Directorate	25/08/2021	2,373.38	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1,930.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	620.82	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	2,060.50	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1,667.40	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	25/08/2021	601.22	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	25/08/2021	1,742.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1,695.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1,192.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,151.76	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	673.50	Redacted Personal Data	Invoice	Assisted Residence Orders
Children's Services Directorate	25/08/2021	1,801.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	919.98	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	560.92	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,554.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	888.54	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1,061.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	795.38	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,742.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	920.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	518.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	830.58	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	678.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	605.46	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	25/08/2021	1,604.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,930.80	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	633.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,867.92	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,544.00	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	25/08/2021	770.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,635.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	538.00	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/08/2021	605.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	600.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	640.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	25/08/2021	1,742.60	Redacted Personal Data	Invoice	Approved Family Fostering
Environment & Community Services Directorate	25/08/2021	5,656.96	Redacted Personal Data	Invoice	CAPEXP Construction Work
Chief Executives Directorate	25/08/2021	9,989.60	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/08/2021	6,993.60	Redacted Personal Data	Invoice	B&B Payments
Chief Executives Directorate	25/08/2021	1,534.92	Redacted Personal Data	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	25/08/2021	1,459.11	Redacted Personal Data	Invoice	Energy - Electricity
Environment & Community Services Directorate	25/08/2021	424,588.75	Redacted Personal Data	Invoice	Rent
Children's Services Directorate	25/08/2021	5,115.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	7,162.55	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	16,260.09	Redacted Personal Data	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	51,231.90	Redacted Personal Data	Invoice	External Decs
Children's Services Directorate	25/08/2021	11,767.37	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	2,700.00	Redacted Personal Data	Invoice	Improvements
Children's Services Directorate	25/08/2021	13,452.45	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	25/08/2021	1,992.99	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	2,849.50	Redacted Personal Data	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	25/08/2021	1,413.60	Redacted Personal Data	Invoice	B&B Payments
Capital Expenditure	25/08/2021	76,174.91	Redacted Personal Data	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/08/2021	1,006.00	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	25/08/2021	76,676.88	Redacted Personal Data	Invoice	B&B Payments

Resources Directorate	25/08/2021	520.00	Redacted Personal Data	Invoice	Social Fund Payments
Housing & Regeneration Directorate	25/08/2021	4,761.60	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	25/08/2021	5,301.00	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	67,786.90	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	25/08/2021	8,804.00	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	1,546.90	Redacted Personal Data	Invoice	B&B-Other Destitute
Children's Services Directorate	25/08/2021	1,026.00	Redacted Personal Data	Invoice	APC - Other Cla Services
Resources Directorate	25/08/2021	23,940.00	Redacted Personal Data	Invoice	Other Minor Contract Payments
Children's Services Directorate	25/08/2021	47,875.64	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	6,492.28	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	11,558.35	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	3,675.67	Redacted Personal Data	Invoice	External Fostering
Housing & Regeneration Directorate	25/08/2021	54,136.00	Redacted Personal Data	Invoice	B&B Payments
Resources Directorate	25/08/2021	7,466.28	Redacted Personal Data	Invoice	Postage
Children's Services Directorate	25/08/2021	21,613.51	Redacted Personal Data	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	25/08/2021	3,205.22	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	25/08/2021	20,399.28	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	25/08/2021	1,016.04	Redacted Personal Data	Invoice	Agency Staff
Children's Services Directorate	25/08/2021	4,323.20	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/08/2021	22,585.67	Redacted Personal Data	Invoice	External Residential Care
Housing & Regeneration Directorate	25/08/2021	5,817.10	Redacted Personal Data	Invoice	B&B Payments
Children's Services Directorate	25/08/2021	25,810.29	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	25/08/2021	564.00	Redacted Personal Data	Invoice	Client Travel Expenses
Children's Services Directorate	25/08/2021	2,214.33	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	1,742.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1,234.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1,476.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,204.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1,554.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1,204.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	1,204.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	930.60	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	25/08/2021	802.92	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	25/08/2021	912.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	2,519.80	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	510.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	518.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,304.50	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	881.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	847.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	518.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	552.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	1,554.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	518.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	771.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	643.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	25/08/2021	1,930.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	508.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	847.60	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1,742.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	2,708.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	553.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	725.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	1,123.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	720.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Internal Fostering

Children's Services Directorate	25/08/2021	1,853.48	Redacted Personal Data	Invoice	Assisted Residence Orders
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	605.64	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	25/08/2021	965.40	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/08/2021	840.00	Redacted Personal Data	Invoice	External Fostering
Children's Services Directorate	25/08/2021	734.90	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	25/08/2021	777.20	Redacted Personal Data	Invoice	Emergency Friend Relative Care
Capital Expenditure	25/08/2021	3,555.76	ROSIK LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/08/2021	8,823.88	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	23,722.75	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	25/08/2021	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/08/2021	14,030.77	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	26/08/2021	35,456.72	ACT TOO LTD	Invoice	Supported Living
Children's Services Directorate	26/08/2021	4,671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Adult Social Services Directorate	26/08/2021	7,556.50	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	26/08/2021	6,120.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Resources Directorate	26/08/2021	3,000.00	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Housing & Regeneration Directorate	26/08/2021	642.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/08/2021	4,087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	26/08/2021	26,007.41	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	26/08/2021	14,024.91	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	26/08/2021	2,085.72	AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/08/2021	8,487.60	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	26/08/2021	2,321.30	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	26/08/2021	14,439.13	Atalian Servest Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	26/08/2021	3,839.47	BIFFA WASTE SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	26/08/2021	3,217.09	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26/08/2021	1,354.50	Cambridge House	Invoice	Advocacy contract
Children's Services Directorate	26/08/2021	1,222.80	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Capital Expenditure	26/08/2021	1,095.30	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	26/08/2021	11,122.86	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/08/2021	4,533.02	CHRYSLALISCARE	Invoice	External Fostering
Housing & Regeneration Directorate	26/08/2021	1,250.40	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance

Adult Social Services Directorate	26/08/2021	70,744.69	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	26/08/2021	6,286.13	Cornfields School Kent	Invoice	Independent Fees
Children's Services Directorate	26/08/2021	1,200.00	DDD Enterprises Ltd	Invoice	Training
Housing & Regeneration Directorate	26/08/2021	648.00	DEBA UK LTD	Invoice	Improvements
Housing & Regeneration Directorate	26/08/2021	50,824.98	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	26/08/2021	762.00	DUSTRACTION LTD	Invoice	Materials
Capital Expenditure	26/08/2021	10,800.00	E M Tecnica	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	26/08/2021	34,601.85	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/08/2021	1,111.04	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Housing & Regeneration Directorate	26/08/2021	613.20	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	26/08/2021	5,253.00	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	26/08/2021	110,452.87	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	26/08/2021	7,549.85	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Capital Expenditure	26/08/2021	6,555.30	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/08/2021	1,713.60	GERDA SECURITY PRODUCTS	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	26/08/2021	552.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/08/2021	2,750.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	26/08/2021	15,120.31	Health Care Resourcing Group L	Invoice	External Homecare
Environment & Community Services Directorate	26/08/2021	986.86	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	26/08/2021	12,420.00	Hill Electrical Services Contr	Invoice	Improvements
Capital Expenditure	26/08/2021	223,426.59	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/08/2021	801.84	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	26/08/2021	7,256.92	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	26/08/2021	3,162.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/08/2021	41,222.18	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	26/08/2021	7,890.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	26/08/2021	600.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/08/2021	3,859.63	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/08/2021	6,031.91	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	26/08/2021	30,600.00	LINDEN LODGE SCHOOL	Invoice	Other Minor Contract Payments
Chief Executives Directorate	26/08/2021	11,615.21	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	26/08/2021	10,317.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Capital Expenditure	26/08/2021	109,322.11	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Chief Executives Directorate	26/08/2021	735.00	Mavis Wenham T/A ANKH Services	Invoice	Miscellaneous Expenses
Capital Expenditure	26/08/2021	930.00	MES Building Solutions	Invoice	CAPEXP Purchase of Asset

Housing & Regeneration Directorate	26/08/2021	7,443.14	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	26/08/2021	1,698.75	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	26/08/2021	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Capital Expenditure	26/08/2021	6,540.00	NOICO LIMITED	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	26/08/2021	13,351.04	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/08/2021	3,800.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	26/08/2021	30,000.00	Optivo	Invoice	Rents
Housing & Regeneration Directorate	26/08/2021	2,311.40	Orbis Protect Limited	Invoice	Postage
Housing & Regeneration Directorate	26/08/2021	5,303.01	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/08/2021	1,680.43	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	26/08/2021	1,238.46	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services Directorate	26/08/2021	2,088.00	PORTABLE TOILETS LTD	Invoice	Materials
Children's Services Directorate	26/08/2021	80,712.00	Prepaid Financial Services (E-	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	26/08/2021	959.70	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	26/08/2021	9,208.54	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	26/08/2021	1,680.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/08/2021	739.20	Redacted Personal Data	Invoice	Building Regulation Fees
Housing & Regeneration Directorate	26/08/2021	22,236.56	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/08/2021	2,130.74	Redacted Personal Data	Invoice	General Repairs S/C
Environment & Community Services Directorate	26/08/2021	1,000.80	Redacted Personal Data	Invoice	Materials
Environment & Community Services Directorate	26/08/2021	4,170.00	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/08/2021	8,352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	26/08/2021	598.80	ROYAL INSTITUTE OF CHARTERED S	Invoice	Training
Children's Services Directorate	26/08/2021	1,126.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Capital Expenditure	26/08/2021	69,000.00	Silver Law LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	26/08/2021	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	26/08/2021	1,260.00	Site Vision Surveys Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/08/2021	5,602.52	Smith	Invoice	Boiler House Repairs
Environment & Community Services Directorate	26/08/2021	69,875.06	SOS Electricals & Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26/08/2021	6,978.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26/08/2021	17,130.56	SW London & St Georges MHealth	Invoice	Rents
Housing & Regeneration Directorate	26/08/2021	6,028.36	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/08/2021	18,717.22	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	26/08/2021	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Adult Social Services Directorate	26/08/2021	4,307.00	The Regard Partnership Ltd	Invoice	External Residential Care

Housing & Regeneration Directorate	26/08/2021	4,986.00	TOPS SERVICES LTD	Invoice	Lifts
Resources Directorate	26/08/2021	2,008.74	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	26/08/2021	19,752.08	We Care Homes	Invoice	External Lodgings
Environment & Community Services Directorate	26/08/2021	2,250.00	WSP UK LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	27/08/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/08/2021	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	711.69	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	27/08/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	27/08/2021	5,180.97	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	27/08/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	20,637.49	CAPHALL LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	1,044.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	27/08/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	1,260.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/08/2021	1,170.00	CIPFA Business Limited	Invoice	Consultants Fees
Children's Services Directorate	27/08/2021	600.00	Community Drug & Alcohol Recov	Invoice	S17- Essentials
Children's Services Directorate	27/08/2021	600.00	Community Drugs & Alcohol Reco	Invoice	S17- Essentials
Children's Services Directorate	27/08/2021	600.00	Community Drugs &Alcohol Recov	Invoice	S17- Essentials
Environment & Community Services Directorate	27/08/2021	24,806.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/08/2021	45,628.16	Creative Support Ltd	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	27/08/2021	762.96	CROSSFOLD ELECTRICAL WHOLESAL	Invoice	Materials
Housing & Regeneration Directorate	27/08/2021	2,879.85	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Resources Directorate	27/08/2021	17,400.00	Daisy Communications Ltd	Invoice	Hardware purchases
Housing & Regeneration Directorate	27/08/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Capital Expenditure	27/08/2021	14,400.00	Designbrook Limited	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	27/08/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	7,519.93	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	1,320.00	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	27/08/2021	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Capital Expenditure	27/08/2021	2,370.00	EMILADA LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/08/2021	10,174.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	27/08/2021	1,352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	27/08/2021	3,585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	11,606.42	Foxley Lodge Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	27/08/2021	1,075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	14,895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	1,080.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	27/08/2021	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	3,786.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/08/2021	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27/08/2021	576.00	Leoprinting Limited	Invoice	Project Work
Chief Executives Directorate	27/08/2021	247,237.81	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	27/08/2021	743.61	London Borough Of Sutton	Invoice	Council Tax
Housing & Regeneration Directorate	27/08/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,757.90	Making Moves Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/08/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	11,613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	6,634.09	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Housing & Regeneration Directorate	27/08/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,375.00	Omni Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	9,350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	2,860.91	PA Housing	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/08/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	10,842.69	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	27/08/2021	11,844.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	56,388.86	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Resources Directorate	27/08/2021	19,091.16	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	27/08/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	13,095.77	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	7,194.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/08/2021	2,757.60	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/08/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,094.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,010.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	14,230.78	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,751.40	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,694.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,501.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,310.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,709.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,290.32	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,700.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,410.93	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	536.82	Redacted Personal Data	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/08/2021	4,640.26	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/08/2021	1,419.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,370.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,235.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,297.75	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,260.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,505.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,217.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,337.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	15,671.94	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,312.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,302.96	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,505.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,618.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,430.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,700.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,639.87	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,728.13	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,524.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,365.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	6,762.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4,116.41	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	5,190.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,655.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,154.05	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,350.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	11,900.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,343.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,999.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,148.77	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,350.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,149.77	Redacted Personal Data	Invoice	PSL Payments To Landlords

Children's Services Directorate	27/08/2021	1,050.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/08/2021	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,213.09	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,698.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,620.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Capital Expenditure	27/08/2021	8,700.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/08/2021	2,550.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,455.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,290.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,169.48	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,680.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,450.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,400.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,625.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,655.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,250.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,584.44	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,310.82	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,490.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	12,229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	24,623.58	S V PROPERTIES	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,471.37	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	521.41	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	27/08/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	27/08/2021	61,110.68	ST GEORGES HOSPITAL	Invoice	Other Therapies
Housing & Regeneration Directorate	27/08/2021	3,668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/08/2021	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	27/08/2021	799.20	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	27/08/2021	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Environment & Community Services Directorate	27/08/2021	1,227,509.23	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	27/08/2021	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	26,423.78	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4,451.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/08/2021	247,940.73	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	31/08/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	31/08/2021	20,914.87	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/08/2021	2,503.90	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	31/08/2021	957.60	CHUBB FIRE & SECURITY LTD	Invoice	Materials
Children's Services Directorate	31/08/2021	600.00	Community Building Management	Invoice	S17- Essentials
Adult Social Services Directorate	31/08/2021	688.00	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	31/08/2021	1,600.00	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Resources Directorate	31/08/2021	14,398.80	Daisy Communications Ltd	Invoice	Hardware purchases
Children's Services Directorate	31/08/2021	15,999.60	Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/08/2021	709.69	E.ON	Invoice	Energy - Electricity
Housing & Regeneration Directorate	31/08/2021	884.27	eastville estates Ltd	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	31/08/2021	18,504.44	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	31/08/2021	1,790.00	f Buzzbox Creative Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	31/08/2021	239,795.37	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	31/08/2021	1,628.40	FORDWAY SOLUTIONS LTD	Invoice	Network developments
Adult Social Services Directorate	31/08/2021	14,203.20	GATENBYSANDERSON LIMITED	Invoice	Agency Staff

Children's Services Directorate	31/08/2021	25,228.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	31/08/2021	600.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Chief Executives Directorate	31/08/2021	8,340.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Adult Social Services Directorate	31/08/2021	17,329.83	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	31/08/2021	4,708.13	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	31/08/2021	3,162.24	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	31/08/2021	5,250.00	Oakley House Ltd	Invoice	External Resi Respite Care
Children's Services Directorate	31/08/2021	918.69	Optimum Focus Company Limited	Invoice	Materials
Adult Social Services Directorate	31/08/2021	7,410.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	31/08/2021	1,710.00	Poiesis - Technical Services a	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31/08/2021	7,800.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	31/08/2021	574.67	Redacted Personal Data	Invoice	Independent Sch - Transport
Capital Expenditure	31/08/2021	27,191.10	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	31/08/2021	1,241.33	Redacted Personal Data	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	31/08/2021	8,381.63	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	31/08/2021	69,000.00	Taylor Rose MW Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	31/08/2021	9,824.98	ZEN TALENT Limited	Invoice	Agency Staff