

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NUMBER	ACTIVITY
Environment & Community Services Directorate	01/12/2021	2,400.00	AECOM Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	01/12/2021	2,945.52	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Children's Services Directorate	01/12/2021	6,240.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Housing & Regeneration Directorate	01/12/2021	4,345.90	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	01/12/2021	6,884.03	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	01/12/2021	10,317.60	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Children's Services Directorate	01/12/2021	46,787.40	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Resources Directorate	01/12/2021	19,200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Children's Services Directorate	01/12/2021	3,857.14	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	01/12/2021	2,748.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/12/2021	4,414.32	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	01/12/2021	13,824.00	Big Creative Training	Invoice	Post 16 fees
Chief Executives Directorate	01/12/2021	53,712.00	Blue Light Security Solutions	Invoice	Project Work
Housing & Regeneration Directorate	01/12/2021	10,523.12	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	01/12/2021	2,136.06	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	01/12/2021	21,092.58	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	01/12/2021	6,428.57	Caldecott Fostering Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	01/12/2021	9,206.72	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Resources Directorate	01/12/2021	89,187.60	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Adult Social Services Directorate	01/12/2021	2,765.36	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	01/12/2021	13,992.00	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Housing & Regeneration Directorate	01/12/2021	6,734.24	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Adult Social Services Directorate	01/12/2021	40,271.75	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	01/12/2021	6,282.86	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	01/12/2021	1,290.00	Children Services Transport Lt	Invoice	Transport
Capital Expenditure	01/12/2021	4,364.40	Communications Potential	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/12/2021	12,771.30	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	01/12/2021	3,557.10	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	01/12/2021	2,142.90	Compass Fostering South East L	Invoice	External Fostering
Capital Expenditure	01/12/2021	1,000.00	Countrywide Conveyancing Servs	Invoice	CAPEXP Capital grants
Children's Services Directorate	01/12/2021	2,241.30	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	01/12/2021	1,205.93	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	01/12/2021	40,433.01	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Capital Expenditure	01/12/2021	1,584.00	E M Tecnica	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/12/2021	2,637.84	Eagle House 6th Form (Strawber	Invoice	Independent Fees

Children's Services Directorate	01/12/2021	1,390.57	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	01/12/2021	2,658.31	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Children's Services Directorate	01/12/2021	728.19	Eagle House School(Bramley)	Invoice	Independent Fees
Housing & Regeneration Directorate	01/12/2021	10,933.75	Effectable Construction Servc	Invoice	Adaptations & Aids
Environment & Community Services Directorate	01/12/2021	4,105.40	ELECTRIC CENTRE	Invoice	BuildingWorks Stores
Children's Services Directorate	01/12/2021	648.60	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Housing & Regeneration Directorate	01/12/2021	535.08	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	01/12/2021	1,208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Children's Services Directorate	01/12/2021	13,018.50	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	01/12/2021	283,815.12	F G KEEN LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	01/12/2021	3,812.77	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	01/12/2021	14,151.85	FACULTATIVE TECHNOLOGIES	Invoice	Personal Account
Children's Services Directorate	01/12/2021	3,372.00	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Environment & Community Services Directorate	01/12/2021	6,210.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	01/12/2021	959.00	FRESHVIEW ESTATES	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	01/12/2021	8,640.00	Hampton's Resourcing Limited	Invoice	Agency Staff
Environment & Community Services Directorate	01/12/2021	2,842.29	HANSON QUARRY PRODUCTS EUROPE	Invoice	BuildingWorks Stores
Environment & Community Services Directorate	01/12/2021	634.16	HEATING PLUMBING SUPPLIES	Invoice	BuildingWorks Stores
Environment & Community Services Directorate	01/12/2021	687.46	HODGSON SEALANT LTD	Invoice	BuildingWorks Stores
Housing & Regeneration Directorate	01/12/2021	1,421.70	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	01/12/2021	1,800.00	Hyde New Build Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/12/2021	4,071.60	J A ALLEN LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	01/12/2021	4,757.48	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/12/2021	686.85	KABA LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	01/12/2021	98,409.30	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/12/2021	2,430.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Chief Executives Directorate	01/12/2021	5,970.00	LIGHTING & ILLUMINATION TECH E	Invoice	General Contract Work
Housing & Regeneration Directorate	01/12/2021	173,592.29	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	01/12/2021	5,530.99	MAGNET LTD	Invoice	BuildingWorks Stores
Environment & Community Services Directorate	01/12/2021	76,501.50	MALLATITE LTD	Invoice	BuildingWorks Stores
Environment & Community Services Directorate	01/12/2021	15,292.44	MARSHALLS MONO LTD	Invoice	BuildingWorks Stores
Environment & Community Services Directorate	01/12/2021	34,643.33	MARWOOD ELECTRICAL COMPANY LTD	Invoice	BuildingWorks Stores
Resources Directorate	01/12/2021	541.50	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Personal Account
Housing & Regeneration Directorate	01/12/2021	609.85	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	01/12/2021	2,079.83	Newpoint Group (UK) Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/12/2021	5,674.00	Nexus Programme Ltd	Invoice	External Residential Care

Housing & Regeneration Directorate	01/12/2021	1,482.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	01/12/2021	884.82	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	01/12/2021	3,340.92	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	01/12/2021	5,686.36	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Adult Social Services Directorate	01/12/2021	7,053.64	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/12/2021	2,647.23	Pennington Choices Ltd	Invoice	Asbestos Removal
Adult Social Services Directorate	01/12/2021	1,274.00	Pharm2U Limited t/a East Chemi	Invoice	Third Party Pymt - Health
Capital Expenditure	01/12/2021	667.14	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/12/2021	19,060.36	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	01/12/2021	1,275.00	Playle & Partners LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/12/2021	1,983.65	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	01/12/2021	1,797.12	PSYCHOLOGY EXPERTS	Invoice	Essentials
Environment & Community Services Directorate	01/12/2021	15,476.40	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	01/12/2021	4,387.29	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	826.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	501.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	817.35	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01/12/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	01/12/2021	4,410.27	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,076.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	01/12/2021	4,570.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,942.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/12/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	554.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,761.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	888.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	01/12/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/12/2021	895.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	538.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	5,095.80	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	01/12/2021	4,244.16	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Children's Services Directorate	01/12/2021	918.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/12/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	2,519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,049.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	729.67	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	01/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	2,011.60	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	2,600.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	01/12/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/12/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	01/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/12/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Capital Expenditure	01/12/2021	1,542.00	Ridge and Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/12/2021	6,630.24	Righton&Blackburns Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	01/12/2021	4,037.76	S.T. Construction (London) Ltd	Invoice	External Decs
Environment & Community Services Directorate	01/12/2021	2,210.76	SAFETY MANAGEMENT	Invoice	Building Works Stores
Housing & Regeneration Directorate	01/12/2021	72,707.43	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	01/12/2021	14,944.80	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/12/2021	1,215.60	Socotec UK Limited	Invoice	Major Repairs & Alterations
Children's Services Directorate	01/12/2021	1,560.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	01/12/2021	720.00	STREET FURNISHINGS LTD	Invoice	Building Works Stores
Children's Services Directorate	01/12/2021	720.00	Supportive Link Ltd	Invoice	Substance
Housing & Regeneration Directorate	01/12/2021	2,820.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Non Residential
Housing & Regeneration Directorate	01/12/2021	9,795.18	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/12/2021	2,476.40	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/12/2021	68,106.33	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	01/12/2021	720.00	TAYLOR WILLIAMS & DALEY	Invoice	Consultants Fees
Children's Services Directorate	01/12/2021	3,300.00	The Writing For Pleasure Centr	Invoice	Project Work
Housing & Regeneration Directorate	01/12/2021	2,310.00	TOPS SERVICES LTD	Invoice	Lifts
Resources Directorate	01/12/2021	2,686,802.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Resources Directorate	01/12/2021	2,006.57	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	01/12/2021	2,227.56	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	01/12/2021	8,471.34	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	01/12/2021	7,462.87	WESTMINSTER BUILDING SERVICES	Invoice	Major Insurance Reconciliation
Environment & Community Services Directorate	01/12/2021	1,506.24	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Housing & Regeneration Directorate	01/12/2021	930.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	01/12/2021	1,512.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Adult Social Services Directorate	02/12/2021	2,525.00	A NEW LEAF	Invoice	External Homecare
Environment & Community Services Directorate	02/12/2021	6,150.84	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/12/2021	19,714.20	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	02/12/2021	2,105.00	AFC Wimbledon foundation	Invoice	Grants to Voluntary Orgs
Capital Expenditure	02/12/2021	7,224.14	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/12/2021	2,016.00	AJ Mobility & Training Service	Invoice	Special Guardianship
Children's Services Directorate	02/12/2021	795.00	ANN CRAFT TRUST	Invoice	Training
Environment & Community Services Directorate	02/12/2021	3,284.94	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	02/12/2021	55,735.50	BALHAM MEWS LTD	Invoice	Personal Account

Children's Services Directorate	02/12/2021	757.03	Boosters Ltd	Invoice	Other minor services
Children's Services Directorate	02/12/2021	4,847.00	BPA Care Ltd	Invoice	External Lodgings
Children's Services Directorate	02/12/2021	3,642.86	BRIDGING GAPS	Invoice	External Fostering
Environment & Community Services Directorate	02/12/2021	5,737.20	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/12/2021	4,278.42	Building Foundations Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	02/12/2021	6,438.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	02/12/2021	14,383.20	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	02/12/2021	21,214.20	Care 4 Children Residential Se	Invoice	External Residential Care
Adult Social Services Directorate	02/12/2021	80,455.13	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	02/12/2021	8,158.29	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	02/12/2021	1,152.00	Clive Barford Ltd	Invoice	Materials
Environment & Community Services Directorate	02/12/2021	15,664.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	02/12/2021	1,500.00	COVENT GARDEN MARKET AUTHORITY	Invoice	General Contract Work
Adult Social Services Directorate	02/12/2021	7,613.16	DAY AND NITE CARE	Invoice	External Homecare
Capital Expenditure	02/12/2021	219,298.71	DELTA FACILITIES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/12/2021	3,241.30	E.ON	Invoice	Energy - Electricity
Children's Services Directorate	02/12/2021	3,857.14	EA Jigsaw Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	02/12/2021	8,413.35	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02/12/2021	2,404.46	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	02/12/2021	5,860.00	EVERSHED BROS LTD	Invoice	Materials
Environment & Community Services Directorate	02/12/2021	1,117.68	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	02/12/2021	3,349.52	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	02/12/2021	8,828.36	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	02/12/2021	3,559.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	02/12/2021	4,950.00	FOSTERCARE UK LTD	Invoice	External Fostering
Environment & Community Services Directorate	02/12/2021	5,742.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	02/12/2021	3,397.20	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	02/12/2021	774.02	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Environment & Community Services Directorate	02/12/2021	5,637.05	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	02/12/2021	791.40	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	02/12/2021	1,532.75	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	02/12/2021	3,075.00	Hayden Training	Invoice	General Contract Work
Children's Services Directorate	02/12/2021	689.97	ICT EDUCATIONAL SERVICES LTD	Invoice	Hardware purchases
Chief Executives Directorate	02/12/2021	978.00	Infinity Signs Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	02/12/2021	504.00	JT Automotives Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/12/2021	1,800.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	02/12/2021	16,223.42	Live Too Limited	Invoice	Supported Living
Chief Executives Directorate	02/12/2021	322,486.64	London Borough Of Merton	Invoice	Legal Fees SLLP
Chief Executives Directorate	02/12/2021	10,074.12	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	02/12/2021	3,504.86	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	02/12/2021	1,915.20	LORDS - GEORGE LINES	Invoice	Materials
Resources Directorate	02/12/2021	517.55	MANOR GATE	Invoice	Personal Account
Chief Executives Directorate	02/12/2021	2,046.51	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Capital Expenditure	02/12/2021	6,000.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/12/2021	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/12/2021	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	02/12/2021	2,280.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	02/12/2021	527.34	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	02/12/2021	2,407.15	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	02/12/2021	240,965.54	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	02/12/2021	19,896.05	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/12/2021	522.00	PORTABLE TOILETS LTD	Invoice	Materials
Environment & Community Services Directorate	02/12/2021	3,343.15	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02/12/2021	1,101.87	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	02/12/2021	11,452.48	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	02/12/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	02/12/2021	5,495.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	02/12/2021	1,098.44	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	02/12/2021	1,198.80	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	02/12/2021	1,304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	02/12/2021	1,467.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	02/12/2021	4,662.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	02/12/2021	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	02/12/2021	1,140.00	Servelec Limited	Invoice	Consultants Fees
Adult Social Services Directorate	02/12/2021	35,616.00	SOMA HEALTHCARE LTD	Invoice	External Homecare
Chief Executives Directorate	02/12/2021	23,856.86	SOUTH WEST LONDON LAW CENTRES	Invoice	Project Work
Housing & Regeneration Directorate	02/12/2021	1,995.84	SUPAFLOORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	02/12/2021	38,557.01	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	02/12/2021	21,857.10	SureCare Residential	Invoice	External Residential Care
Environment & Community Services Directorate	02/12/2021	2,600.14	TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/12/2021	1,566.00	The Baked Bean Charity	Invoice	Independent Fees
Chief Executives Directorate	02/12/2021	5,000.00	The Diocese of Southwark	Invoice	General Contract Work

Environment & Community Services Directorate	02/12/2021	858.72	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/12/2021	2,907.60	THRIVE	Invoice	Supported Living
Environment & Community Services Directorate	02/12/2021	16,877.30	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/12/2021	2,274.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	02/12/2021	48,461.58	Treloar Trust	Invoice	Independent Fees
Resources Directorate	02/12/2021	7,043.04	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	02/12/2021	9,322.00	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	02/12/2021	1,401.60	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Environment & Community Services Directorate	02/12/2021	606.23	Wolseley UK Limited	Invoice	Materials
Children's Services Directorate	02/12/2021	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	03/12/2021	554.40	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/12/2021	620.93	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03/12/2021	707.20	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	03/12/2021	11,525.66	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03/12/2021	41,700.00	AJDK Ltd	Invoice	B&B Payments
Children's Services Directorate	03/12/2021	8,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	03/12/2021	8,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	03/12/2021	4,228.00	ANGEL SUPPORT LIVING LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	03/12/2021	10,000.00	Ashfords LLP	Invoice	Legal & Court Fees
Children's Services Directorate	03/12/2021	26,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	03/12/2021	135,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	03/12/2021	11,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Adult Social Services Directorate	03/12/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	03/12/2021	62,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Capital Expenditure	03/12/2021	6,490.99	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/12/2021	2,075.87	caridon property ltd	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	03/12/2021	5,555.56	CENTER ACADEMY	Invoice	Independent Fees
Children's Services Directorate	03/12/2021	572,797.33	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	03/12/2021	1,545.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	03/12/2021	10,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Environment & Community Services Directorate	03/12/2021	1,486.08	D POWELL SURVEYING LTD	Invoice	Materials
Chief Executives Directorate	03/12/2021	7,200.00	Enterprise Nation Ltd	Invoice	Project Work
Housing & Regeneration Directorate	03/12/2021	2,520.10	ERA Cambridge Road	Invoice	Service Charges
Children's Services Directorate	03/12/2021	700,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	03/12/2021	4,289.21	F & G CLEANERS LTD	Invoice	Window cleaning
Children's Services Directorate	03/12/2021	14,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC

Children's Services Directorate	03/12/2021	40,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	03/12/2021	32,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	03/12/2021	32,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	03/12/2021	140,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	03/12/2021	10,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	03/12/2021	11,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	03/12/2021	1,444.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	03/12/2021	21,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Capital Expenditure	03/12/2021	53,757.98	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/12/2021	16,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	03/12/2021	38,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	03/12/2021	4,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Resources Directorate	03/12/2021	634.50	LABEL SOURCE	Invoice	Hardware purchases
Housing & Regeneration Directorate	03/12/2021	2,069.81	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	03/12/2021	870.00	LEE HECHT HARRISON PENNA LTD	Invoice	Conference Expenses
Chief Executives Directorate	03/12/2021	1,064.86	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	03/12/2021	1,000.00	m2 65 ALBERT	Invoice	Service Charges
Capital Expenditure	03/12/2021	4,114.25	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03/12/2021	800.21	MEDPAGE LTD	Invoice	Postage
Children's Services Directorate	03/12/2021	1,422.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Capital Expenditure	03/12/2021	4,372.50	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	03/12/2021	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Children's Services Directorate	03/12/2021	18,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	03/12/2021	5,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	03/12/2021	173,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	03/12/2021	778.56	PENHURST PROPERTIES LTD	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	03/12/2021	30,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	03/12/2021	1,153.62	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Capital Expenditure	03/12/2021	4,992.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/12/2021	1,260.00	Policy Foresight Ltd	Invoice	Conference Expenses
Environment & Community Services Directorate	03/12/2021	1,800.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/12/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	03/12/2021	3,071.52	Putney Park Avenue Road Fund	Invoice	Improvements
Children's Services Directorate	03/12/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	03/12/2021	1,778.76	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	03/12/2021	9,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC

Chief Executives Directorate	03/12/2021	4,585.00	Riverside Broadcasting C.I.C	Invoice	General Contract Work
Children's Services Directorate	03/12/2021	19,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	03/12/2021	20,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Capital Expenditure	03/12/2021	7,286.88	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/12/2021	31,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Adult Social Services Directorate	03/12/2021	28,271.20	SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	03/12/2021	11,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	03/12/2021	41,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Resources Directorate	03/12/2021	7,118.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	03/12/2021	10,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	03/12/2021	63,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	03/12/2021	10,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	03/12/2021	16,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	03/12/2021	2,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	03/12/2021	12,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	03/12/2021	14,511.08	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	03/12/2021	540,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	03/12/2021	55,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	03/12/2021	13,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	03/12/2021	16,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	03/12/2021	9,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	03/12/2021	2,997.43	Street Support Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	03/12/2021	11,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	03/12/2021	948.00	The London First Aid Training	Invoice	Training
Children's Services Directorate	03/12/2021	830.10	The OT Service Ltd	Invoice	Other Therapies
Children's Services Directorate	03/12/2021	1,720.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Children's Services Directorate	03/12/2021	1,500.00	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	03/12/2021	5,057.60	Thornleigh Camphill Communitie	Invoice	Supported Living
Chief Executives Directorate	03/12/2021	3,488.00	Tower Hamlets Youth Sports Fou	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	03/12/2021	2,604.00	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance
Children's Services Directorate	03/12/2021	4,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	03/12/2021	12,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	03/12/2021	23,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	06/12/2021	2,874.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	06/12/2021	1,651.20	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	06/12/2021	3,240.00	AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reltd Wk

Children's Services Directorate	06/12/2021	35,901.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/12/2021	2,160.90	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	06/12/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Capital Expenditure	06/12/2021	5,038.80	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/12/2021	63,307.04	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/12/2021	3,863.93	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/12/2021	2,700.00	Avison Young LTD	Invoice	Consultants Fees
Adult Social Services Directorate	06/12/2021	3,683.89	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Chief Executives Directorate	06/12/2021	1,120.00	BlindAid	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	06/12/2021	1,807.20	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/12/2021	3,447.68	CAPITAL HOMECARE (UK) LTD	Invoice	External Homecare
Capital Expenditure	06/12/2021	744.60	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/12/2021	950.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/12/2021	1,990.13	CHARLES ENDIRECT LTD	Invoice	Materials
Adult Social Services Directorate	06/12/2021	2,437.62	Crossways Nursing Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/12/2021	8,604.60	Cygnnet Behavioural Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2021	17,844.60	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	06/12/2021	756.00	DCA Monisyst Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/12/2021	203,167.43	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/12/2021	571.50	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2021	2,440.50	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/12/2021	769.99	ELBEC LIMITED	Invoice	Equipment
Environment & Community Services Directorate	06/12/2021	525.48	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	06/12/2021	17,006.16	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/12/2021	3,000.00	EMILADA LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	06/12/2021	5,842.40	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	06/12/2021	12,229.70	F M Conway Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2021	1,076.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/12/2021	3,138.88	FREEWAYS TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06/12/2021	2,587.96	Freshview Estates Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	06/12/2021	514.01	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Capital Expenditure	06/12/2021	4,695.60	Hannaford Upright Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/12/2021	7,540.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	06/12/2021	2,842.55	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	06/12/2021	5,651.16	James Gesmundo of Kaiyana Ltd	Invoice	Homeless Red Act Initiatives

Environment & Community Services Directorate	06/12/2021	3,144.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	06/12/2021	4,260.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/12/2021	2,361.32	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Resources Directorate	06/12/2021	1,000.00	LONDON BOROUGH OF MERTON	Invoice	Un-identified Income
Adult Social Services Directorate	06/12/2021	38,535.12	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	06/12/2021	600.00	Maber Associates Ltd	Invoice	Training
Adult Social Services Directorate	06/12/2021	52,482.40	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2021	13,860.38	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	06/12/2021	6,720.00	Meristem Design Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/12/2021	2,532.77	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	06/12/2021	7,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	06/12/2021	15,445.46	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2021	20,601.40	Penkz Limited	Invoice	Supported Living
Children's Services Directorate	06/12/2021	1,094.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/12/2021	4,463.04	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/12/2021	8,387.04	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2021	9,402.93	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2021	13,405.92	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/12/2021	998.84	PS TRUCK & CAR PARTS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2021	907.20	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	06/12/2021	1,035.91	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Resources Directorate	06/12/2021	598.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	06/12/2021	7,100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	06/12/2021	2,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	06/12/2021	933.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	06/12/2021	1,128.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	06/12/2021	1,133.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	06/12/2021	3,049.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	06/12/2021	8,790.00	REDO Real Estate Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/12/2021	7,755.40	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	06/12/2021	8,148.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Capital Expenditure	06/12/2021	1,116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	06/12/2021	15,176.68	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	06/12/2021	1,113.81	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	06/12/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2021	10,401.26	SEQUENCE CARE GROUP	Invoice	External Residential Care

Housing & Regeneration Directorate	06/12/2021	1,000.00	sequence UK ltd	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	06/12/2021	1,515.56	Solo Service GHroup	Invoice	Cleaning
Environment & Community Services Directorate	06/12/2021	40,633.81	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Environment & Community Services Directorate	06/12/2021	19,905.75	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2021	2,257.90	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	06/12/2021	32,657.06	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	06/12/2021	1,419,850.95	Teachers Pensions	Invoice	TPA - Ees Contributions
Adult Social Services Directorate	06/12/2021	2,473.24	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2021	2,840.57	THE MANOR HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	06/12/2021	523.13	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2021	16,332.45	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/12/2021	5,328.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	06/12/2021	2,178.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	06/12/2021	840.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	06/12/2021	1,564.14	UNDERLEY FURNISHING LIMITED	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	06/12/2021	9,834.98	Wandsworth LGBTQ+ Forum	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	06/12/2021	43,963.19	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/12/2021	2,537.96	WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	07/12/2021	22,770.30	Absolute Care Services (Richmo	Invoice	External Homecare
Resources Directorate	07/12/2021	3,795.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	07/12/2021	920.39	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	07/12/2021	7,095.30	Affinity Fostering	Invoice	External Fostering
Environment & Community Services Directorate	07/12/2021	2,945.52	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Children's Services Directorate	07/12/2021	1,776.00	AJ Mobility & Training Service	Invoice	Transport
Chief Executives Directorate	07/12/2021	4,110.00	Alan Conisbee & Assoc Ltd T/A	Invoice	General Contract Work
Resources Directorate	07/12/2021	3,000.00	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Capital Expenditure	07/12/2021	2,199.60	ALL SAINTS TENANTS CO-OPERATIV	Invoice	CAPEXP Construction Work
Chief Executives Directorate	07/12/2021	942.00	AQUATINT CHP Limited	Invoice	Project Work
Housing & Regeneration Directorate	07/12/2021	9,720.00	Avison Young LTD	Invoice	Consultants Fees
Adult Social Services Directorate	07/12/2021	2,329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Environment & Community Services Directorate	07/12/2021	7,069.27	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Capital Expenditure	07/12/2021	69,000.00	Beaumont Abs Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	07/12/2021	1,501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	07/12/2021	1,760.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	07/12/2021	5,207.04	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/12/2021	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West

Children's Services Directorate	07/12/2021	8,133.60	Children Services Transport Lt	Invoice	Travelling expenses
Chief Executives Directorate	07/12/2021	1,000.00	Clothing Collective	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	07/12/2021	517.68	Concept Property Management	Invoice	Service Charges
Environment & Community Services Directorate	07/12/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	07/12/2021	879.32	D W WINDSOR LIGHTING	Invoice	Materials
Children's Services Directorate	07/12/2021	6,210.85	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	07/12/2021	1,406.01	EA Jigsaw Care Ltd	Invoice	Subsistence
Environment & Community Services Directorate	07/12/2021	3,526.27	ELECTRIC CENTRE	Invoice	BuildingWorks Stores
Adult Social Services Directorate	07/12/2021	28,010.63	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/12/2021	8,058.30	Family Fostering	Invoice	Staying Put
Housing & Regeneration Directorate	07/12/2021	2,613.60	FireAngel Safety Technology	Invoice	Equipment
Environment & Community Services Directorate	07/12/2021	820.25	FOXTONS	Invoice	Business Permits
Environment & Community Services Directorate	07/12/2021	820.25	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	07/12/2021	635.75	FOXTONS LTD	Invoice	Residents Permits
Children's Services Directorate	07/12/2021	560.00	GENERATE	Invoice	Preventing Accom
Adult Social Services Directorate	07/12/2021	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	07/12/2021	2,649.36	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	07/12/2021	28,062.43	GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	07/12/2021	3,772.65	HANSON QUARRY PRODUCTS EUROPE	Invoice	BuildingWorks Stores
Environment & Community Services Directorate	07/12/2021	2,998.08	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	07/12/2021	742.93	HEATING PLUMBING SUPPLIES	Invoice	BuildingWorks Stores
Children's Services Directorate	07/12/2021	522.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Other Therapies
Housing & Regeneration Directorate	07/12/2021	2,280.00	HTA Design LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	07/12/2021	1,044.00	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Children's Services Directorate	07/12/2021	3,214.30	Invigor Adolescent Care Limite	Invoice	External Residential Care
Environment & Community Services Directorate	07/12/2021	789.60	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/12/2021	1,427.50	KIDS	Invoice	Preventing Accom
Children's Services Directorate	07/12/2021	595.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	07/12/2021	42,458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Children's Services Directorate	07/12/2021	3,078.50	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	07/12/2021	3,909.88	Lamington Group	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	07/12/2021	756.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Adult Social Services Directorate	07/12/2021	56,062.80	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	07/12/2021	808.00	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	07/12/2021	51,039.25	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	07/12/2021	18,367.32	MARWOOD ELECTRICAL COMPANY LTD	Invoice	BuildingWorks Stores

Children's Services Directorate	07/12/2021	1,662.21	MEDACS HOMECARE	Invoice	Preventing Accom
Housing & Regeneration Directorate	07/12/2021	2,111.74	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Adult Social Services Directorate	07/12/2021	6,646.82	NAS SERVICES LIMITED	Invoice	External Residential Care
Resources Directorate	07/12/2021	2,975.04	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	07/12/2021	367,843.60	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	07/12/2021	1,447.18	OpenMinds Social Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	07/12/2021	549.44	OPTIQUE	Invoice	Business Permits
Children's Services Directorate	07/12/2021	6,710.00	Outset Fostering Agency	Invoice	External Fostering
Adult Social Services Directorate	07/12/2021	1,181.80	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Housing & Regeneration Directorate	07/12/2021	1,786.61	PENHURST PROPERTIES LTD	Invoice	Miscellaneous Client Expenses
Capital Expenditure	07/12/2021	1,800.00	PPCP Ltd T/A Patrick Parsons	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/12/2021	4,714.20	Prime Care Services 16 Plus	Invoice	External Lodgings
Environment & Community Services Directorate	07/12/2021	7,442.38	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	07/12/2021	13,137.60	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Resources Directorate	07/12/2021	582.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	07/12/2021	3,654.50	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	07/12/2021	1,004.75	REDACTED PERSONAL DATA	Invoice	Business Permits
Environment & Community Services Directorate	07/12/2021	820.25	REDACTED PERSONAL DATA	Invoice	Business Permits
Children's Services Directorate	07/12/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Chief Executives Directorate	07/12/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/12/2021	1,800.00	REDACTED PERSONAL DATA	Invoice	Project Work
Environment & Community Services Directorate	07/12/2021	3,520.00	REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate	07/12/2021	16,867.70	RETAIL ASSIST LTD	Invoice	Network Maintenance
Environment & Community Services Directorate	07/12/2021	577.68	Rexel (UK) LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/12/2021	12,480.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	07/12/2021	8,064.14	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	07/12/2021	1,755.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	07/12/2021	3,321.30	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	07/12/2021	23,440.00	SSC Secure Transport LTD	Invoice	Client Travel Expenses
Children's Services Directorate	07/12/2021	83,490.36	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	07/12/2021	838.32	Street Support Ltd	Invoice	External Lodgings
Children's Services Directorate	07/12/2021	3,192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Capital Expenditure	07/12/2021	142,120.34	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Resources Directorate	07/12/2021	1,504.25	Teachers Pensions	Invoice	TPA - Ers Contributions
Adult Social Services Directorate	07/12/2021	8,841.20	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	07/12/2021	1,170.56	THE MANOR HOUSE	Invoice	External Residential Care

Children's Services Directorate	07/12/2021	76,358.21	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	07/12/2021	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	07/12/2021	510.00	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	07/12/2021	4,850.00	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	07/12/2021	739.20	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Children's Services Directorate	08/12/2021	6,622.00	A2ND Voice CIC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	08/12/2021	9,297.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Children's Services Directorate	08/12/2021	4,000.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	08/12/2021	40,140.05	Abslett Properties	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	9,481.01	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	08/12/2021	5,155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	4,520.52	ACTION FOR CHILDREN	Invoice	External Fostering
Housing & Regeneration Directorate	08/12/2021	7,344.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	08/12/2021	6,671.16	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Materials
Adult Social Services Directorate	08/12/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	08/12/2021	3,955.71	ALPHA CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	08/12/2021	2,532.76	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	08/12/2021	3,489.61	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	08/12/2021	2,687.20	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	7,785.76	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	4,400.00	Antony Hodari Holdings Limited	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	08/12/2021	13,505.60	A-P-L PROPERTIES	Invoice	B&B Payments
Resources Directorate	08/12/2021	4,800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	08/12/2021	3,415.20	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/12/2021	2,988.00	ARUN CONSTRUCTION SERVICES LTD	Invoice	Garden Maintenance S/C
Adult Social Services Directorate	08/12/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	2,290.24	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	11,225.20	Aspens Charities	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	222,780.98	Aston Pearl Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	08/12/2021	3,300.00	Atkins Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/12/2021	3,768.04	Barrington Lodge	Invoice	External Nursing Care

Capital Expenditure	08/12/2021	1,800.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/12/2021	948.00	BEAVER PEST CONTROL LLP	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08/12/2021	10,831.92	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	4,945.88	Belong Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	602.40	BELTON & SLADE	Invoice	Non Residential
Housing & Regeneration Directorate	08/12/2021	5,166.00	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	8,779.92	Bramley Health Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/12/2021	9,764.46	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	08/12/2021	125,441.08	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	2,889.40	C & K HEALTHCARE LTD T/A COLLE	Invoice	Resident Care Conts
Adult Social Services Directorate	08/12/2021	85,179.57	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	28,478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	5,550.75	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	08/12/2021	17,820.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	08/12/2021	6,685.33	Capital City College Group	Invoice	Post 16 fees
Adult Social Services Directorate	08/12/2021	14,824.00	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	20,011.96	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	3,060.00	Caring Homes Healthcare Group	Invoice	External Nursing Care
Capital Expenditure	08/12/2021	4,991.40	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/12/2021	1,400.05	CENTREPOINT	Invoice	External Lodgings
Adult Social Services Directorate	08/12/2021	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	5,623.00	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	3,456.24	Cherry Lodge	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	3,444.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	08/12/2021	2,889.60	Children Services Transport Lt	Invoice	Transport
Adult Social Services Directorate	08/12/2021	7,614.72	Choice Support	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	840.00	Clarus Cleaners	Invoice	Cleaning
Adult Social Services Directorate	08/12/2021	57,366.24	CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	08/12/2021	24,388.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	15,271.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	08/12/2021	4,071.30	Community Building Management	Invoice	External Lodgings
Adult Social Services Directorate	08/12/2021	24,180.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	2,147.92	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	7,133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	24,981.04	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	2,086.70	Crescent Care Home with Nursin	Invoice	External Nursing Care

Children's Services Directorate	08/12/2021	12,733.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	08/12/2021	16,380.00	Croydon Court Limited	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	91,346.48	CURANS CARE LTD	Invoice	Supported Living
Chief Executives Directorate	08/12/2021	2,080.00	D A Creative	Invoice	Project Work
Adult Social Services Directorate	08/12/2021	2,363.84	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Children's Services Directorate	08/12/2021	10,920.00	Decus Limited	Invoice	Consultants Fees
Adult Social Services Directorate	08/12/2021	9,479.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	781.46	DORSET COUNTY COUNCIL	Invoice	Staying Put
Housing & Regeneration Directorate	08/12/2021	45,293.59	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	08/12/2021	30,078.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	08/12/2021	728.57	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	08/12/2021	1,250.00	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Adult Social Services Directorate	08/12/2021	3,038.62	East View Housing Management L	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	1,994.27	Effectable Construction Servic	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	08/12/2021	914.10	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	08/12/2021	37,866.30	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	80,077.76	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	4,056.48	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/12/2021	1,026.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08/12/2021	4,916.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	4,464.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/12/2021	109,693.80	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	08/12/2021	32,704.68	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/12/2021	8,610.00	FAMILY FIRST FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	08/12/2021	644.32	Fieldside Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	36,215.77	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	7,189.28	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	6,214.29	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering
Children's Services Directorate	08/12/2021	1,637.28	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	08/12/2021	17,362.40	FRANCES TAYLOR FOUNDATION	Invoice	Residentl Care Conts
Adult Social Services Directorate	08/12/2021	30,751.00	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	10,272.80	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	4,338.79	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	18,103.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	08/12/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	6,779.48	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	08/12/2021	3,545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	6,004.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	08/12/2021	3,238.72	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	9,108.32	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	08/12/2021	4,677.62	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	4,249.60	Healthcare Homes Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	2,213.57	Hearing Equipment Advice	Invoice	Agency Staff
Children's Services Directorate	08/12/2021	13,097.78	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	08/12/2021	17,484.08	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	8,928.04	HEATHLAND COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/12/2021	2,340.00	HILL Electrical Services Contr	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/12/2021	1,437.00	HITACHI CAPITAL FINANCE LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	08/12/2021	12,924.00	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Adult Social Services Directorate	08/12/2021	1,574.52	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	4,429.80	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	13,495.48	Independence Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	4,515.28	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	3,936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	6,042.60	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Housing & Regeneration Directorate	08/12/2021	8,487.87	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Adult Social Services Directorate	08/12/2021	2,384.00	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	2,440.96	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	9,652.88	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	20,705.68	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	2,598.40	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	08/12/2021	3,127.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	6,729.80	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	1,374.50	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	08/12/2021	17,796.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	08/12/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	41,510.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	08/12/2021	1,907.27	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	08/12/2021	152,716.26	LHG Thornton Heath Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	08/12/2021	22,759.20	LHG Wembley Ltd	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	73,368.28	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	08/12/2021	2,366.00	LINK ESTATES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	08/12/2021	4,913.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	5,707.80	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	2,696.36	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	93,313.20	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/12/2021	8,820.00	London Croydon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	5,864.24	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/12/2021	552.00	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/12/2021	6,800.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	87,234.60	LOVING CARE LTD	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	23,848.56	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Housing & Regeneration Directorate	08/12/2021	43,655.93	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	08/12/2021	84,025.02	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	11,389.44	Maison Care Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	26,020.10	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	8,100.52	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	205,318.84	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	08/12/2021	12,434.28	MENCAP	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	602.48	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	08/12/2021	76,192.56	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	16,359.79	MHA CARE GROUP	Invoice	External Nursing Care
Resources Directorate	08/12/2021	3,834.00	MIDLANDHR	Invoice	Network Maintenance
Adult Social Services Directorate	08/12/2021	6,841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	1,914.75	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	08/12/2021	2,805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	122,105.23	MMCG 2 LTD	Invoice	External Nursing Care
Capital Expenditure	08/12/2021	2,902.50	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/12/2021	2,500.00	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	4,532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Children's Services Directorate	08/12/2021	1,421.28	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	08/12/2021	2,797.20	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	08/12/2021	2,164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care

Chief Executives Directorate	08/12/2021	875.15	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	08/12/2021	8,670.00	Nexus Fostering	Invoice	External Fostering
Resources Directorate	08/12/2021	9,365.07	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Adult Social Services Directorate	08/12/2021	29,585.24	NIGHTINGALE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	13,616.65	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	20,178.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	3,060.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	08/12/2021	4,714.28	Nurture Fostering Ltd	Invoice	External Fostering
Adult Social Services Directorate	08/12/2021	3,832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	4,050.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	08/12/2021	1,772.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	4,628.57	OUR ROCK LTD	Invoice	External Lodgings
Adult Social Services Directorate	08/12/2021	3,243.20	Pages Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	2,383.52	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Adult Social Services Directorate	08/12/2021	10,261.12	Peak 15 Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	504.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	08/12/2021	6,300.00	PERFORMANCE IN EDUCATIONLLP	Invoice	TFL funded schemes
Adult Social Services Directorate	08/12/2021	2,254.60	Pilgrims' Friend society	Invoice	External Residential Care
Capital Expenditure	08/12/2021	1,374.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/12/2021	5,718.40	POTENSIAL LTD	Invoice	External Residential Care
Capital Expenditure	08/12/2021	8,400.00	PPCP Ltd T/A Patrick Parsons	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/12/2021	630.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	08/12/2021	700.00	Prepaid Financial Services (E-	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	08/12/2021	3,725.89	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08/12/2021	2,893.20	Purley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/12/2021	74,478.15	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	8,674.36	R G CARE LTD	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	8,457.85	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	08/12/2021	7,506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	30,027.44	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	3,599.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	1,944.40	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	4,691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/12/2021	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	08/12/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/12/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/12/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/12/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/12/2021	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	08/12/2021	1,159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	08/12/2021	1,604.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/12/2021	689.83	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	08/12/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	08/12/2021	2,572.91	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	08/12/2021	1,747.81	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	08/12/2021	27,883.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Housing & Regeneration Directorate	08/12/2021	2,704.90	REDACTED PERSONAL DATA	Invoice	Playgrounds
Chief Executives Directorate	08/12/2021	3,580.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	08/12/2021	5,273.80	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	4,976.32	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	15,495.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	15,566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	22,563.12	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	4,262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	18,470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	37,726.32	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	4,578.52	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	3,497.88	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	34,437.68	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	23,084.44	SENSE-CHILDREN & ADULT SERVICE	Invoice	Resident Care Con
Adult Social Services Directorate	08/12/2021	2,600.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Adult Social Services Directorate	08/12/2021	15,011.28	Servelec Limited	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	08/12/2021	10,019.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	22,561.89	Signature at Beckenham	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/12/2021	5,551.48	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	08/12/2021	27,119.01	Smith	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	08/12/2021	31,818.67	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	08/12/2021	6,867.13	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	08/12/2021	1,475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	5,495.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care

Adult Social Services Directorate	08/12/2021	4,508.28	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	46,211.29	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	74,466.25	ST MARYS RESIDENTIAL HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	08/12/2021	2,854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	7,638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	18,802.80	Stef & Phillips Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	08/12/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	21,964.72	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	14,322.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/12/2021	11,589.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Children's Services Directorate	08/12/2021	8,520.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	08/12/2021	27,718.71	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	08/12/2021	174,105.93	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	08/12/2021	26,304.80	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	12,733.18	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	08/12/2021	32,940.00	The Lioncare Group	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	2,770.00	The Quick Brown Fox Video Prod	Invoice	Printing
Adult Social Services Directorate	08/12/2021	102,647.68	The Regard Partnership Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2021	17,360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	12,358.15	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	08/12/2021	2,969.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	08/12/2021	13,638.36	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08/12/2021	1,050.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	08/12/2021	3,275.76	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	35,896.37	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	08/12/2021	3,354.48	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Chief Executives Directorate	08/12/2021	2,400.00	Unite Marketing and Events Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	08/12/2021	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	08/12/2021	5,369.00	Urban studio sessions	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	08/12/2021	5,905.00	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/12/2021	56,708.32	VOYAGE CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	08/12/2021	22,406.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Miscellaneous Expenses
Children's Services Directorate	08/12/2021	24,158.16	We Care Homes	Invoice	APC - External Lodgings
Adult Social Services Directorate	08/12/2021	8,706.12	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	5,666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	3,320.28	WESTMINSTER BUILDING SERVICES	Invoice	Gas

Adult Social Services Directorate	08/12/2021	4,690.12	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	3,616.00	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	5,719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2021	14,546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	2,884.00	Woodlands Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2021	11,625.72	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	30,060.08	ABBAY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	2,076.25	Access UK Ltd	Invoice	Hardware Maintenance
Resources Directorate	09/12/2021	1,235.84	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	09/12/2021	24,389.52	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	09/12/2021	18,000.00	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	09/12/2021	878.74	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	09/12/2021	7,654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	09/12/2021	8,457.12	Allen Lane Limited	Invoice	Recruitment Costs
Environment & Community Services Directorate	09/12/2021	2,004.15	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	09/12/2021	7,964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Chief Executives Directorate	09/12/2021	565.00	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services Directorate	09/12/2021	17,779.16	ASTRA HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/12/2021	34,445.86	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	09/12/2021	17,510.00	Bavani Care Home	Invoice	External Residential Care
Chief Executives Directorate	09/12/2021	13,730.25	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	09/12/2021	11,604.60	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Adult Social Services Directorate	09/12/2021	6,932.92	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	21,888.40	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	09/12/2021	1,740.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/12/2021	18,430.64	Christ the King Residential	Invoice	External Residential Care
Housing & Regeneration Directorate	09/12/2021	2,061.11	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Adult Social Services Directorate	09/12/2021	12,809.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	10,486.40	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	3,859.80	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	4,140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Chief Executives Directorate	09/12/2021	1,794.00	Creative Consulting and Traini	Invoice	Training
Adult Social Services Directorate	09/12/2021	17,450.56	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	19,908.00	DEEPDENE CARE LTD	Invoice	External Residential Care

Children's Services Directorate	09/12/2021	6,334.08	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	09/12/2021	30,240.00	E&N Consultancy Group	Invoice	Consultants Fees
Environment & Community Services Directorate	09/12/2021	79,899.65	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	09/12/2021	3,349.52	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	09/12/2021	3,524.00	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	8,785.04	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	591.30	Frazier Yeats Associates	Invoice	Advocacy contract
Adult Social Services Directorate	09/12/2021	4,315.00	GENERATE	Invoice	External Homecare
Chief Executives Directorate	09/12/2021	6,360.00	Hanlon Computer Systems Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	09/12/2021	5,594.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	09/12/2021	1,112.15	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	09/12/2021	221,514.00	Heathrow Truck Centre Limited	Invoice	CAPEXP Vehicle Purchase
Adult Social Services Directorate	09/12/2021	3,972.92	Homebridge Care Group	Invoice	Supported Living
Chief Executives Directorate	09/12/2021	1,930.80	JKN DIGITAL LTD	Invoice	Printing
Chief Executives Directorate	09/12/2021	8,536.66	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	09/12/2021	3,407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Environment & Community Services Directorate	09/12/2021	4,200.00	LEDNET	Invoice	Subscriptions
Adult Social Services Directorate	09/12/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	879.39	Live Too Limited	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	34,414.41	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	09/12/2021	10,604.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	10,906.90	MINSAs CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	233,066.98	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	09/12/2021	808.45	NAL LTD	Invoice	Materials
Adult Social Services Directorate	09/12/2021	2,126.36	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	600.60	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	09/12/2021	13,706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Children's Services Directorate	09/12/2021	1,000.00	PEABODY TRUST	Invoice	Enablers/Education Fees
Resources Directorate	09/12/2021	3,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/12/2021	2,541.00	PINSENT MASONS	Invoice	Consultants Fees
Capital Expenditure	09/12/2021	20,400.00	PPCP Ltd T/A Patrick Parsons	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/12/2021	27,583.88	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	7,299.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	09/12/2021	500.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	09/12/2021	561.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/12/2021	1,128.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	09/12/2021	806.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/12/2021	1,476.15	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/12/2021	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	09/12/2021	787.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	09/12/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	09/12/2021	738.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Adult Social Services Directorate	09/12/2021	28,344.93	RONALD GIBSON HOUSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	09/12/2021	41,338.56	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	11,239.52	ROSEMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	2,278.20	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	10,850.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	09/12/2021	27,382.80	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	09/12/2021	51,103.40	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	6,775.88	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	15,008.40	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	25,135.75	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	591.50	SWAN ADVOCACY	Invoice	Advocacy contract
Adult Social Services Directorate	09/12/2021	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	11,639.04	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	16,302.42	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	51,734.24	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	3,318.60	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Chief Executives Directorate	09/12/2021	3,897.50	THEATRE503	Invoice	Project Work
Adult Social Services Directorate	09/12/2021	5,070.64	THORNTON LODGE	Invoice	External Residential Care
Environment & Community Services Directorate	09/12/2021	515.70	TOMTOM TELEMATICS SALES B.V	Invoice	Internal Transport Recharges
Chief Executives Directorate	09/12/2021	688.80	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Chief Executives Directorate	09/12/2021	10,397.00	Walstead Peterborough Ltd	Invoice	Printing
Children's Services Directorate	09/12/2021	2,100.00	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	09/12/2021	38,539.18	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	09/12/2021	920.83	WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	09/12/2021	17,658.32	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	10/12/2021	1,700.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	10/12/2021	4,650.24	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Resources Directorate	10/12/2021	678.73	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge

Adult Social Services Directorate	10/12/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	10/12/2021	2,305.50	Begin 2 Sports group academy	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	10/12/2021	1,917.55	BeyondAutism	Invoice	Post 16 fees
Environment & Community Services Directorate	10/12/2021	4,320.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	10/12/2021	720.00	Caring For Care Limited	Invoice	Training
Children's Services Directorate	10/12/2021	5,426.61	CENTREPOINT	Invoice	External Lodgings
Resources Directorate	10/12/2021	915.47	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	10/12/2021	12,000.00	Charcater Counts Ltd(EasyPeasy	Invoice	Training
Environment & Community Services Directorate	10/12/2021	1,306.56	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/12/2021	507.60	Children Services Transport Lt	Invoice	Transport
Chief Executives Directorate	10/12/2021	900.00	Chosen Events Entertainment	Invoice	General Contract Work
Children's Services Directorate	10/12/2021	1,200.00	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	10/12/2021	540.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	10/12/2021	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	10/12/2021	47,290.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/12/2021	3,960.00	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/12/2021	1,277.00	Dr. D Carr t/a Reach	Invoice	Independent Fees
Environment & Community Services Directorate	10/12/2021	686.79	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	10/12/2021	10,174.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2021	1,667.02	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/12/2021	18,093.20	GENERATE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/12/2021	1,962.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2021	37,948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2021	2,643.66	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	10/12/2021	187,591.55	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	10/12/2021	675.50	JIMMY ASHER FOUNDATION	Invoice	Materials
Housing & Regeneration Directorate	10/12/2021	10,200.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Capital Expenditure	10/12/2021	8,820.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/12/2021	1,298.89	Lilian Davis Group Ltd	Invoice	External Lodgings
Resources Directorate	10/12/2021	12,000.00	Link TreasuryServices Limited	Invoice	Consultants Fees
Children's Services Directorate	10/12/2021	510.00	Lizzie Potter Speech and Langu	Invoice	Other Therapies
Chief Executives Directorate	10/12/2021	1,400.00	Local Buyers Club Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	10/12/2021	1,405.00	LONDON BRIDGE ENGINEERING GROU	Invoice	Other minor services
Adult Social Services Directorate	10/12/2021	8,022.94	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	10/12/2021	990.01	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	10/12/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Postage

Children's Services Directorate	10/12/2021	3,120.00	Nexus - VI Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/12/2021	1,897.34	NonStop Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	10/12/2021	911.80	NOVAL CATERING LTD	Invoice	Food & Consumables
Adult Social Services Directorate	10/12/2021	21,504.00	Oasis Manor	Invoice	Supported Living
Children's Services Directorate	10/12/2021	6,411.00	On the beat Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	10/12/2021	4,560.00	ONEFILE LTD	Invoice	Subscriptions
Children's Services Directorate	10/12/2021	11,858.04	PANGAEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Resources Directorate	10/12/2021	990.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Capital Expenditure	10/12/2021	3,907.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/12/2021	744.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Children's Services Directorate	10/12/2021	794.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	10/12/2021	1,000.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	10/12/2021	775.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	10/12/2021	625.09	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	10/12/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	10/12/2021	500.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/12/2021	680.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/12/2021	1,134.90	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	10/12/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	10/12/2021	1,066.46	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	10/12/2021	1,206.48	REGENERATE.COM	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/12/2021	3,431.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Environment & Community Services Directorate	10/12/2021	590.48	Royal Mail Group Ltd	Invoice	Equipment
Adult Social Services Directorate	10/12/2021	1,464.96	SHARE COMMUNITY	Invoice	External Daycare
Capital Expenditure	10/12/2021	4,356.90	Shelton Development Services L	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/12/2021	1,624.00	SIGNHEALTH	Invoice	External Outreach
Children's Services Directorate	10/12/2021	21,852.00	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/12/2021	33,922.92	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/12/2021	45,550.13	Springfield Advice and Law Ce	Invoice	Legal & Court Fees
Environment & Community Services Directorate	10/12/2021	1,560.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	10/12/2021	2,400.00	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Resources Directorate	10/12/2021	2,424.00	Talent on View Limited	Invoice	Application maintenance
Adult Social Services Directorate	10/12/2021	6,930.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Purchase of Asset
Chief Executives Directorate	10/12/2021	3,840.00	The Local Billboard Company Lt	Invoice	General Contract Work
Adult Social Services Directorate	10/12/2021	1,124.20	Top Class UK Services Ltd	Invoice	External Homecare
Children's Services Directorate	10/12/2021	6,375.00	Treloar Trust	Invoice	Independent Fees

Children's Services Directorate	10/12/2021	1,621.14	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	10/12/2021	876.15	Wakefield Council	Invoice	Mainstream Top-Up
Children's Services Directorate	10/12/2021	5,060.67	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Capital Expenditure	10/12/2021	722,079.65	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	10/12/2021	8,100.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	13/12/2021	834.00	1st Line Defence	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13/12/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	13/12/2021	13,762.06	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/12/2021	1,788.00	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/12/2021	34,087.74	AECOM Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/12/2021	59,362.66	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/12/2021	2,664.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/12/2021	4,779.60	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	13/12/2021	1,198.36	ANS Group Limited	Invoice	Hardware Maintenance
Children's Services Directorate	13/12/2021	2,228.56	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	13/12/2021	15,327.49	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	13/12/2021	5,557.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	13/12/2021	22,941.11	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Chief Executives Directorate	13/12/2021	1,684.04	Beta Distribution (South) Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	13/12/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare
Children's Services Directorate	13/12/2021	8,694.00	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Capital Expenditure	13/12/2021	4,002.00	BNP PARIBAS REAL ESTATE ADVISO	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13/12/2021	7,600.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	13/12/2021	1,918.26	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	13/12/2021	3,258.00	CAPITA BUSINESS SERVICES LTD	Invoice	Software purchases
Children's Services Directorate	13/12/2021	3,968.57	Carecore LTD	Invoice	External Lodgings
Adult Social Services Directorate	13/12/2021	3,052.00	Careoline Carers Services Ltd	Invoice	Supported Living
Resources Directorate	13/12/2021	3,680.04	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	13/12/2021	1,974.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	13/12/2021	7,412.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/12/2021	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/12/2021	9,426.78	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/12/2021	16,891.48	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	13/12/2021	12,575.71	Dock Street Events Ltd.	Invoice	General Contract Work
Children's Services Directorate	13/12/2021	540.00	Edge Training and Consultancy	Invoice	Training
Children's Services Directorate	13/12/2021	11,245.71	Eric Partick Care	Invoice	Mother & Baby

Capital Expenditure	13/12/2021	672.00	Fenton Energy Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/12/2021	1,944.00	Firecheck Contracts Ltdc	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/12/2021	15,332.40	FOSTERING FOR YOU	Invoice	External Fostering
Housing & Regeneration Directorate	13/12/2021	1,254.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/12/2021	26,112.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/12/2021	40,146.76	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	13/12/2021	10,178.70	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	13/12/2021	52,546.13	Haven Care Ltd	Invoice	External Homecare
Resources Directorate	13/12/2021	724.92	KENSINGTON FLATS	Invoice	Personal Account
Environment & Community Services Directorate	13/12/2021	48,466.20	Leading Construction Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	13/12/2021	3,732.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/12/2021	866.28	Mastercrate Limited	Invoice	Other Office Expenses
Adult Social Services Directorate	13/12/2021	742.46	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	13/12/2021	33,546.96	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	13/12/2021	5,040.00	National Offender Managment Se	Invoice	Secure Accommodation Welfare
Children's Services Directorate	13/12/2021	1,790.40	PW SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/12/2021	3,541.64	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	13/12/2021	552.96	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/12/2021	1,770.00	PORTERS PEST CONTROL LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	13/12/2021	1,308.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/12/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Capital Expenditure	13/12/2021	1,860.00	RAB Consultants Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/12/2021	12,114.00	Red Wilson Associates Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/12/2021	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Resources Directorate	13/12/2021	19,949.23	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	13/12/2021	7,322.70	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/12/2021	6,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	13/12/2021	14,400.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	13/12/2021	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	13/12/2021	4,263.38	Restore Datashred Limited	Invoice	General Contract Work
Environment & Community Services Directorate	13/12/2021	49,352.60	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	13/12/2021	900.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	13/12/2021	2,170.00	Roslyn Park FC	Invoice	Grants to Voluntary Orgs
Resources Directorate	13/12/2021	3,233.44	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	13/12/2021	1,764.00	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	13/12/2021	6,181.54	SIGNHEALTH	Invoice	Supporting People Contracts

Adult Social Services Directorate	13/12/2021	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Adult Social Services Directorate	13/12/2021	8,100.00	SOUTH WEST LONDON	Invoice	Grants to Other Groups
Resources Directorate	13/12/2021	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	13/12/2021	1,784.05	Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/12/2021	822.60	Summers-Inman LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/12/2021	9,335.35	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/12/2021	555.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	13/12/2021	12,393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	13/12/2021	3,254.31	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	13/12/2021	12,060.00	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Chief Executives Directorate	13/12/2021	5,000.00	Theatre 503	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	13/12/2021	1,556.35	Thomson Reuters (Pro) UK Ltd	Invoice	Materials
Housing & Regeneration Directorate	13/12/2021	1,728.00	Underpin and Makegood	Invoice	Vacants
Adult Social Services Directorate	13/12/2021	3,441.84	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	13/12/2021	5,202.00	Wemms Education Unlimited	Invoice	Other Therapies
Adult Social Services Directorate	13/12/2021	14,534.41	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	13/12/2021	1,100,422.40	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/12/2021	568.50	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	13/12/2021	727.20	WORKSHOP 305	Invoice	Supported Living
Children's Services Directorate	13/12/2021	3,085.47	YORK GARDENS CHILDRENS NURSURY	Invoice	Mainstream Top-Up
Children's Services Directorate	13/12/2021	5,142.85	Young Heaven Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	14/12/2021	528.00	ACCURO ENVIRONMENTAL LTD	Invoice	Cleaning Contracts
Children's Services Directorate	14/12/2021	6,053.04	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	14/12/2021	5,000.00	Act Too Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	14/12/2021	1,548.00	Adullam Support Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	14/12/2021	8,836.56	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/12/2021	5,112.68	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/12/2021	213,749.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Capital Expenditure	14/12/2021	426,326.70	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/12/2021	10,603.14	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/12/2021	11,250.00	Avanti Fostering Ltd	Invoice	External Fostering
Environment & Community Services Directorate	14/12/2021	2,735.26	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Environment & Community Services Directorate	14/12/2021	582.24	BERNARD EXTON (SALES) LTD	Invoice	Materials
Children's Services Directorate	14/12/2021	1,264.10	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Adult Social Services Directorate	14/12/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	14/12/2021	4,262.99	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores

Children's Services Directorate	14/12/2021	5,420.00	CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	14/12/2021	528.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Adult Social Services Directorate	14/12/2021	7,967.53	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	14/12/2021	756.25	Careline Carers Services Ltd	Invoice	Essentials
Capital Expenditure	14/12/2021	54,998.96	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/12/2021	2,340.00	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	14/12/2021	929.63	CHRISTIE GLASS LTD	Invoice	Materials
Children's Services Directorate	14/12/2021	6,685.80	CHRYSLISCARE	Invoice	External Fostering
Adult Social Services Directorate	14/12/2021	96,506.55	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Resources Directorate	14/12/2021	21,869.05	Civica Election Services Ltd	Invoice	Printing
Children's Services Directorate	14/12/2021	4,071.43	Community Building Management	Invoice	External Lodgings
Environment & Community Services Directorate	14/12/2021	55,198.47	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/12/2021	4,025.98	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	14/12/2021	633.73	DAY GROUP LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/12/2021	830.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	14/12/2021	23,741.43	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	14/12/2021	4,800.00	Enterprise Education(Bolton) L	Invoice	Independent Fees
Adult Social Services Directorate	14/12/2021	575.80	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/12/2021	1,896.46	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/12/2021	3,803.65	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Children's Services Directorate	14/12/2021	3,407.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	14/12/2021	907.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	14/12/2021	1,231.20	JT ENTERPRISES	Invoice	Other minor services
Environment & Community Services Directorate	14/12/2021	1,098.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	14/12/2021	1,619.82	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/12/2021	3,815.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	14/12/2021	907.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	14/12/2021	5,785.71	Lika Famiy Fostering	Invoice	External Fostering
Environment & Community Services Directorate	14/12/2021	23,153.32	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/12/2021	1,108.80	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	14/12/2021	10,596.96	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/12/2021	62,422.82	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Children's Services Directorate	14/12/2021	1,421.28	Nacro	Invoice	External Lodgings
Children's Services Directorate	14/12/2021	3,858.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Chief Executives Directorate	14/12/2021	567.00	Nicci Murphy TA Avocet Service	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/12/2021	4,530.91	NonStop Consulting Ltd	Invoice	Recruitment Costs

Environment & Community Services Directorate	14/12/2021	5,398.00	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	14/12/2021	1,350.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	14/12/2021	11,550.00	P2 CONSULT LTD	Invoice	Consultants Fees
Children's Services Directorate	14/12/2021	1,679.98	Plan-IT Office Solutions Ltd	Invoice	Equipment
Capital Expenditure	14/12/2021	17,456.82	Porchfern Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/12/2021	1,382.93	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/12/2021	924.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2021	2,250.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	14/12/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	14/12/2021	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	14/12/2021	551.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2021	2,000.00	Senad Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	14/12/2021	3,772.94	SOCIAL HOUSING LONDON	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	14/12/2021	500.00	Spectacular Speech Therapy Ser	Invoice	Other Therapies
Adult Social Services Directorate	14/12/2021	6,999.67	The Spires Centre	Invoice	Other PH Contracts
Children's Services Directorate	14/12/2021	43,782.60	TNS CARE	Invoice	External Lodgings
Environment & Community Services Directorate	14/12/2021	864.36	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	14/12/2021	1,107.84	TYNETEC LTD	Invoice	Equipment
Chief Executives Directorate	14/12/2021	60,075.12	Wandsworth BID	Invoice	Wandsworth BID
Children's Services Directorate	14/12/2021	2,505.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Resources Directorate	14/12/2021	104,231.58	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Environment & Community Services Directorate	14/12/2021	1,193.40	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/12/2021	16,851.06	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/12/2021	36,167.76	Act Too Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/12/2021	1,620.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	15/12/2021	8,208.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	3,074.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	10,320.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	6,138.81	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	15/12/2021	15,948.62	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	15/12/2021	28,627.86	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	15/12/2021	15,505.20	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/12/2021	1,882.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	1,500.00	Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	15/12/2021	834.00	Become Charity	Invoice	Equipment

Housing & Regeneration Directorate	15/12/2021	6,415.80	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	1,544.04	BMG Research Ltd	Invoice	Housing Link Surveys
Capital Expenditure	15/12/2021	70,524.00	BML Group LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/12/2021	4,320.97	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	15/12/2021	706.79	CAPITOL CARPETS LTD	Invoice	Equipment
Environment & Community Services Directorate	15/12/2021	4,350.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	15/12/2021	2,169.45	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Environment & Community Services Directorate	15/12/2021	534.42	CHARLES ENDIRECT LTD	Invoice	Materials
Housing & Regeneration Directorate	15/12/2021	1,070.40	Closomat Ltd	Invoice	Adaptations & Aids
Children's Services Directorate	15/12/2021	540.00	COMMUNITY PLAYTHINGS	Invoice	Equipment
Environment & Community Services Directorate	15/12/2021	5,581.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/12/2021	20,862.00	Croydon Court Limited	Invoice	B&B Payments
Resources Directorate	15/12/2021	1,543.50	Department for Work & Pensions	Invoice	Personal Account
Environment & Community Services Directorate	15/12/2021	18,501.60	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Adult Social Services Directorate	15/12/2021	1,170.00	DESMARK LTD	Invoice	Consultants Fees
Adult Social Services Directorate	15/12/2021	695.00	Dirt Destructor Ltd	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	15/12/2021	543.50	DOUGLAS & GORDON LTD	Invoice	Residents Permits
Environment & Community Services Directorate	15/12/2021	635.75	DOUGLAS AND GORDON LTD	Invoice	Business Permits
Housing & Regeneration Directorate	15/12/2021	31,085.90	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/12/2021	10,080.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	15/12/2021	4,978.57	Dynamic Living	Invoice	External Lodgings
Capital Expenditure	15/12/2021	4,613.42	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/12/2021	13,950.50	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	30,109.00	Elderflower Estate Limited	Invoice	B&B Payments
Resources Directorate	15/12/2021	38,932.19	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Housing & Regeneration Directorate	15/12/2021	1,118.88	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	15/12/2021	4,320.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	128,714.83	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	15/12/2021	2,509.45	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	15/12/2021	31,235.67	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	15/12/2021	510.12	FindGoodCare Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/12/2021	3,397.68	FireAngel Safety Technology	Invoice	Equipment
Children's Services Directorate	15/12/2021	10,423.50	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	15/12/2021	84,874.26	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/12/2021	43,496.40	Gilroy Court Limited	Invoice	B&B Payments
Resources Directorate	15/12/2021	945.00	Granicus-Firmstep Ltd	Invoice	Training

Environment & Community Services Directorate	15/12/2021	392,455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	15/12/2021	2,160.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	15/12/2021	622.80	HCL SAFETY LTD	Invoice	General Repairs S/C
Children's Services Directorate	15/12/2021	5,722.50	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	15/12/2021	4,068.00	Heathrow Link Limited	Invoice	B&B Payments
Resources Directorate	15/12/2021	1,872.99	HH Associates Limited	Invoice	Printing
Environment & Community Services Directorate	15/12/2021	684.60	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Children's Services Directorate	15/12/2021	430,279.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	15/12/2021	156,575.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	15/12/2021	178,611.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	15/12/2021	8,295.00	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	4,322.29	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Environment & Community Services Directorate	15/12/2021	10,200.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/12/2021	3,720.00	KENWOOD DAMP-PROOFING PLC	Invoice	General Repairs S/C
Children's Services Directorate	15/12/2021	5,485.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	15/12/2021	3,241.44	Kingston University	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	15/12/2021	732.00	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	15/12/2021	1,140.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/12/2021	1,152.60	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	15/12/2021	15,506.32	Leading Construction Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	15/12/2021	2,903.40	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Housing & Regeneration Directorate	15/12/2021	1,020.96	LIFT COMPONENTS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/12/2021	13,090.14	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	15/12/2021	18,904.34	Live Too Limited	Invoice	Supported Living
Housing & Regeneration Directorate	15/12/2021	11,718.24	London Clapham Common Limited	Invoice	B&B Payments
Environment & Community Services Directorate	15/12/2021	1,433.80	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	15/12/2021	36,822.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	26,291.40	London Hounslow Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	15/12/2021	3,870.37	M & S Commercial Repairs	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/12/2021	130,419.66	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	15/12/2021	528.00	MAGRATH SECURITY	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	15/12/2021	2,555.19	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	15/12/2021	2,863.99	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/12/2021	5,623.00	My Housing Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	30,117.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	981.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C

Chief Executives Directorate	15/12/2021	4,795.50	Odgers Interim t/n	Invoice	Agency Staff
Children's Services Directorate	15/12/2021	4,930.00	Optivo	Invoice	APC - Other Cla Services
Children's Services Directorate	15/12/2021	3,913.47	PABULUM	Invoice	Food & Consumables
Housing & Regeneration Directorate	15/12/2021	1,620.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/12/2021	3,429.64	PENNA PLC	Invoice	Recruitment Costs
Housing & Regeneration Directorate	15/12/2021	2,487.03	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	15/12/2021	500.00	Pins Custom Vibes	Invoice	Materials
Children's Services Directorate	15/12/2021	1,679.98	Plan-IT Office Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	15/12/2021	520.20	Positive Network Community Pro	Invoice	External Daycare
Housing & Regeneration Directorate	15/12/2021	13,130.56	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	15/12/2021	3,449.70	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/12/2021	15,000.00	Quadient UK Limited	Invoice	Postage
Housing & Regeneration Directorate	15/12/2021	1,140.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	826.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	15/12/2021	1,797.60	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	15/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/12/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/12/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15/12/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	4,450.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	15/12/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,076.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/12/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	15/12/2021	3,772.93	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,942.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/12/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/12/2021	554.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/12/2021	1,126.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	888.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	15/12/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/12/2021	895.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	538.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	804.09	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	15/12/2021	4,644.04	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	15/12/2021	918.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,065.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,761.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/12/2021	1,071.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	2,519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,049.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/12/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	15/12/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	2,600.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/12/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	1,221.32	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	15/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	15/12/2021	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital Expenditure	15/12/2021	310,067.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/12/2021	10,152.00	S V PROPERTIES	Invoice	B&B Payments
Capital Expenditure	15/12/2021	25,210.34	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/12/2021	2,458.75	SAM GAYNOR LTD	Invoice	Client Travel Expenses
Environment & Community Services Directorate	15/12/2021	35,448.72	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Housing & Regeneration Directorate	15/12/2021	2,100.00	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	9,203.34	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	4,099.20	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	15,404.47	Smith	Invoice	Boiler House Repairs
Capital Expenditure	15/12/2021	41,343.84	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/12/2021	432,993.00	Spear	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/12/2021	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	15/12/2021	3,750.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Housing & Regeneration Directorate	15/12/2021	19,465.20	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	23,603.70	STENFORD PROPERTY LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/12/2021	2,514.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/12/2021	22,175.93	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/12/2021	20,810.68	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	15/12/2021	2,256.00	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	15/12/2021	3,364.00	The Prospering Place	Invoice	External Lodgings
Housing & Regeneration Directorate	15/12/2021	22,901.70	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/12/2021	1,494.78	TIMBERWISE (UK) LTD	Invoice	Vacants
Environment & Community Services Directorate	15/12/2021	18,121.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/12/2021	2,874.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	34,989.60	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	15/12/2021	2,864.60	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/12/2021	1,140.00	TOPS SERVICES LTD	Invoice	Lifts
Resources Directorate	15/12/2021	3,001.71	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	15/12/2021	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	15/12/2021	268,550.71	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/12/2021	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/12/2021	19,061.50	WESTMINSTER BUILDING SERVICES	Invoice	Boiler House Repairs
Children's Services Directorate	15/12/2021	1,800.00	Wild bears forest school	Invoice	Grants to Voluntary Orgs

Adult Social Services Directorate	16/12/2021	5,050.00	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	16/12/2021	3,384.00	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	16/12/2021	597.19	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	16/12/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	16/12/2021	1,587.00	Anthony Gold Solicitors	Invoice	Legal & Court Fees
Resources Directorate	16/12/2021	9,600.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	16/12/2021	1,467.50	Avidity Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	16/12/2021	649.60	Big Yellow Self Storage	Invoice	Legal & Court Fees
Adult Social Services Directorate	16/12/2021	3,060.00	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	16/12/2021	1,900.80	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/12/2021	9,156.82	CHD Care Ltd T/a The Summers	Invoice	Resident Care Costs
Adult Social Services Directorate	16/12/2021	8,513.40	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Resources Directorate	16/12/2021	22,491.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	16/12/2021	10,800.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	16/12/2021	10,331.60	DALEMEAD	Invoice	External Residential Care
Capital Expenditure	16/12/2021	69,000.00	Davison Solicitors Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/12/2021	4,921.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	16/12/2021	520,689.90	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	16/12/2021	3,604.35	Gamma Telecom Limited	Invoice	Telephone Charges
Capital Expenditure	16/12/2021	61,808.45	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/12/2021	763.20	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Resources Directorate	16/12/2021	701.95	HH Associates Limited	Invoice	Printing
Capital Expenditure	16/12/2021	69,000.00	Jefferies Essex LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	16/12/2021	70,835.15	Leading Construction Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	16/12/2021	319,275.98	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	16/12/2021	2,501.70	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	16/12/2021	7,200.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	16/12/2021	1,353.98	LITTLE LINGUISTS NURSERY	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	16/12/2021	558.72	Mastermind Research	Invoice	Occupational Health Doctors
Resources Directorate	16/12/2021	2,640.00	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Housing & Regeneration Directorate	16/12/2021	22,917.31	NOTTING HILL GENESIS	Invoice	Rents - Other
Adult Social Services Directorate	16/12/2021	161,080.17	ONE TRUST	Invoice	External Daycare
Children's Services Directorate	16/12/2021	10,385.00	Our parks LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/12/2021	2,990.46	PABULUM	Invoice	Food & Consumables
Resources Directorate	16/12/2021	5,700.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/12/2021	7,659.01	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare

Adult Social Services Directorate	16/12/2021	2,581.92	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/12/2021	1,598.40	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	16/12/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	Conference Expenses
Housing & Regeneration Directorate	16/12/2021	539.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Housing & Regeneration Directorate	16/12/2021	1,122.00	Satchell Moran Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	16/12/2021	539.50	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	16/12/2021	960.00	THE DEVAS CLUB	Invoice	Materials
Chief Executives Directorate	16/12/2021	2,684.00	The Quick Brown Fox Video Prod	Invoice	General Contract Work
Housing & Regeneration Directorate	16/12/2021	1,488.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	16/12/2021	3,941.02	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2021	3,800.00	waste not want not	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/12/2021	2,000.00	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	16/12/2021	77,479.20	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	17/12/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	17/12/2021	28,490.82	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/12/2021	23,099.06	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Resources Directorate	17/12/2021	11,416.69	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	17/12/2021	1,548.00	Adullam Support Ltd	Invoice	External Lodgings
Resources Directorate	17/12/2021	800.00	All Saints PCC	Invoice	Venue & facilities hire
Children's Services Directorate	17/12/2021	60,196.80	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/12/2021	926.68	ANGEL PLASTICS	Invoice	Materials
Children's Services Directorate	17/12/2021	6,895.09	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	6,115.45	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	5,137.53	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	8,455.86	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	13,475.14	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	1,182.15	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	19,535.95	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/12/2021	1,149.84	BIGDUG Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/12/2021	2,700.00	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	17/12/2021	4,021.31	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	22,640.35	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	19,300.68	BROOMWOOD HALL SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	51,415.89	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	6,624.71	Bunny Tales Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	8,512.89	Busy Bees Nurseries Ltd	Invoice	EY - 2 year old funding

Adult Social Services Directorate	17/12/2021	19,008.00	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	17/12/2021	4,136.00	CAIUS HOUSE	Invoice	Materials
Chief Executives Directorate	17/12/2021	12,000.00	CAN Digital Solutions Limited	Invoice	Consultants Fees
Children's Services Directorate	17/12/2021	31,874.54	CARMENA CHRISTIAN DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/12/2021	861.00	Castletown Partnership t/a Cas	Invoice	B&B Payments
Adult Social Services Directorate	17/12/2021	1,237.18	CDW LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	17/12/2021	625.86	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/12/2021	4,267.75	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	4,337.08	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/12/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	17/12/2021	6,137.99	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	1,738.67	EASTWOOD NURSERY NATWEST A/C	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	6,121.76	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	4,819.44	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/12/2021	95,814.95	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	17/12/2021	4,214.83	Financial Data Management Ltd	Invoice	Postage
Chief Executives Directorate	17/12/2021	502.20	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Children's Services Directorate	17/12/2021	28,313.14	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	4,738.72	Fledglings on the Common	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	1,132.20	Floreat Wandsworth Primary Sch	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/12/2021	1,979.95	Frazier Yeats Associates	Invoice	Advocacy contract
Children's Services Directorate	17/12/2021	5,535.72	G & H Care Limited	Invoice	External Lodgings
Children's Services Directorate	17/12/2021	21,170.76	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	587.36	Gear4Music	Invoice	Materials
Environment & Community Services Directorate	17/12/2021	2,880.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/12/2021	5,401.36	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	16,646.72	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	13,170.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	17/12/2021	1,101.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	17/12/2021	94,083.33	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	17/12/2021	27,692.28	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	1,227.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	17/12/2021	12,727.26	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	7,837.84	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	15,821.35	Imagination Pre-school Ltd	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	30,012.95	Intendant Universitaire	Invoice	Additional 15hr 3 & 4 year old

Adult Social Services Directorate	17/12/2021	2,691.60	INTERMEDICAL (UK) LTD	Invoice	Other Office Expenses
Resources Directorate	17/12/2021	24,071.17	JP Morgan Funds Limited	Invoice	Interest Received - ST Invests
Children's Services Directorate	17/12/2021	3,991.08	JUMPING BEANS GARRATT PARK PLA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	15,750.00	Junction Elite FC	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	17/12/2021	1,737.60	KALL KWIK	Invoice	Printing
Chief Executives Directorate	17/12/2021	2,412.00	Kate Stuart Design	Invoice	Graphics Income
Capital Expenditure	17/12/2021	4,816.68	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/12/2021	656.82	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Children's Services Directorate	17/12/2021	4,464.32	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	32,858.46	LAVENDER HILL DAY NURSERY	Invoice	EY - 2 year old funding
Chief Executives Directorate	17/12/2021	904.80	Liberty Printers (AR)	Invoice	Printing
Children's Services Directorate	17/12/2021	8,075.96	Lifetimes Trading Ltd T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	18,380.70	LILIES BABY AND TOTS CHILDREN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	11,349.82	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	37,442.87	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	23,290.73	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	3,272.73	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	13,813.53	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	16,126.52	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	3,548.57	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	14,906.84	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	36,074.58	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Adult Social Services Directorate	17/12/2021	507.36	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	17/12/2021	9,604.06	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	19,324.63	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	3,655.60	Magdalen Nursery, The Cottage	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	87,272.64	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	2,108.96	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	17/12/2021	840.00	MEDIAMIXER NEW MEDIA	Invoice	Printing
Children's Services Directorate	17/12/2021	16,307.81	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	17/12/2021	44,550.00	Mercer Limited	Invoice	Software purchases
Adult Social Services Directorate	17/12/2021	34,190.68	MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate	17/12/2021	1,421.28	Nacro	Invoice	External Lodgings
Chief Executives Directorate	17/12/2021	1,076.00	Newman Thomson Ltd	Invoice	Printing
Children's Services Directorate	17/12/2021	18,507.82	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	17/12/2021	2,544.72	Newsquest Media Group Ltd	Invoice	Advertising / Publicity

Children's Services Directorate	17/12/2021	57,133.24	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	1,351.98	Nightingale 3 Montessori Nurse	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	4,475.86	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	15,944.16	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	35,451.98	NODDY'S DAY NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	17/12/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	17/12/2021	8,769.28	NUFFIELD HEALTH DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	8,544.68	Number 1 Day Care Llimited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	11,002.32	OAKTREE NURSERY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	17/12/2021	540.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	17/12/2021	2,280.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	17/12/2021	1,091.04	PENNA PLC	Invoice	Recruitment Costs
Housing & Regeneration Directorate	17/12/2021	732.96	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	17/12/2021	4,917.60	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	35,472.41	PRECIOUS JEWELS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	7,405.52	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	17/12/2021	108,300.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/12/2021	675.00	RahRah Theatre Company	Invoice	Equipment
Children's Services Directorate	17/12/2021	775.25	REDACTED PERSONAL DATA	Invoice	Substance
Housing & Regeneration Directorate	17/12/2021	1,612.80	REDACTED PERSONAL DATA	Invoice	Service Charges
Housing & Regeneration Directorate	17/12/2021	39,198.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/12/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Capital Expenditure	17/12/2021	27,637.80	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	17/12/2021	20,417.80	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	17/12/2021	29,181.55	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	17/12/2021	22,822.80	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Resources Directorate	17/12/2021	3,427.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	17/12/2021	14,600.06	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	2,738.75	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	17/12/2021	2,250.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	17/12/2021	611.75	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	17/12/2021	570.00	REDACTED PERSONAL DATA	Invoice	Printing
Children's Services Directorate	17/12/2021	832.50	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	679.32	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Chief Executives Directorate	17/12/2021	596.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	17/12/2021	648.00	REDACTED PERSONAL DATA	Invoice	Graphics Income

Children's Services Directorate	17/12/2021	559.44	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/12/2021	5,055.41	ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	3,953.40	SCHOOLROOM TWO	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/12/2021	8,580.00	Schools Health Education Unit	Invoice	Miscellaneous Expenses
Children's Services Directorate	17/12/2021	6,251.82	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	51,345.77	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	10,814.14	Sierraina Education Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	1,680.00	Sk8house Ltd	Invoice	Materials
Housing & Regeneration Directorate	17/12/2021	1,000.00	SLLP	Invoice	Legal & Court Fees
Children's Services Directorate	17/12/2021	18,258.27	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	17/12/2021	54,645.17	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17/12/2021	11,221.20	SNAP-ON DIAGNOSTICS UK	Invoice	Materials
Housing & Regeneration Directorate	17/12/2021	3,014.90	SOCIAL HOUSING LONDON	Invoice	Miscellaneous Client Expenses
Resources Directorate	17/12/2021	101,652.62	SOFTCAT LIMITED	Invoice	Software Maintenance
Children's Services Directorate	17/12/2021	5,543.12	SPARKIES SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	10,256.32	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	13,871.03	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	7,022.53	STORM FAMILY CENTRE LTD	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	17/12/2021	5,575.39	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	17/12/2021	9,450.00	TACT	Invoice	External Fostering
Children's Services Directorate	17/12/2021	10,854.61	THE BABYDROP	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	3,974.33	THE COLOUR BOX MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	68,657.85	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	8,333.26	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	7,519.80	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	11,993.10	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/12/2021	1,000.00	THE NATIONAL CHILDBIRTH TRUST	Invoice	Miscellaneous Expenses
Resources Directorate	17/12/2021	688.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Children's Services Directorate	17/12/2021	13,076.85	The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	34,592.29	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	18,275.04	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	21,658.48	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/12/2021	6,173.75	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/12/2021	720.00	Toca social UK LTD	Invoice	Materials
Children's Services Directorate	17/12/2021	2,747.41	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	17/12/2021	20,428.69	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/12/2021	672.00	TOUCAN TOOL CO LTD	Invoice	Materials
Chief Executives Directorate	17/12/2021	1,617.81	Ubuntu Museum Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/12/2021	579.06	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	17/12/2021	1,175.00	Upper Tooting Methodist Church	Invoice	Venue & facilities hire
Chief Executives Directorate	17/12/2021	2,730.00	VP-AV LIMITED	Invoice	Mayors Expenses & Funct Costs
Children's Services Directorate	17/12/2021	549.45	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	1,235.44	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	11,559.50	Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	534.80	We Care Homes	Invoice	Subsistence
Children's Services Directorate	17/12/2021	15,525.37	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	17/12/2021	9,853.29	Wellington's Day Nursery	Invoice	Venue & facilities hire
Children's Services Directorate	17/12/2021	2,276.39	Wild About Play Europe Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	24,681.06	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	15,318.80	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	16,242.69	WORKING MUMS DAYCARE	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/12/2021	21,413.28	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	11,783.22	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/12/2021	3,392.02	Yume School UK Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	20/12/2021	228,444.11	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/12/2021	6,355.86	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2021	1,303.20	AGENTIS WORKWEAR LTD	Invoice	Materials
Environment & Community Services Directorate	20/12/2021	1,714.27	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	20/12/2021	1,884.00	AUTOQUIP	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/12/2021	3,772.94	B&K ESTATES	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	20/12/2021	500.00	Bailiss & Company Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/12/2021	5,009.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/12/2021	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Chief Executives Directorate	20/12/2021	22,872.00	Blue Light Security Solutions	Invoice	Project Work
Children's Services Directorate	20/12/2021	14,550.00	BREDON SCHOOL	Invoice	Independent Fees
Resources Directorate	20/12/2021	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Children's Services Directorate	20/12/2021	1,206.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	20/12/2021	132,087.60	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Resources Directorate	20/12/2021	32,366.40	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	20/12/2021	3,000.00	CHELSEA FC FOUNDATION	Invoice	Materials
Housing & Regeneration Directorate	20/12/2021	20,901.30	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance

Environment & Community Services Directorate	20/12/2021	1,420.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	20/12/2021	3,586.00	DOWNES FLOORING LTD	Invoice	Materials
Environment & Community Services Directorate	20/12/2021	5,866.94	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/12/2021	2,587.96	Freshview Estates Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	20/12/2021	4,914.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2021	6,080.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/12/2021	1,970.68	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/12/2021	9,884.82	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	20/12/2021	2,345.08	ig9 Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/12/2021	1,555.01	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	20/12/2021	2,572.91	Kaiyana Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	20/12/2021	7,398.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2021	557.59	LONDON CONCRETE LTD	Invoice	Materials
Resources Directorate	20/12/2021	3,087.43	Marsh Ltd	Invoice	Personal Account
Chief Executives Directorate	20/12/2021	641.22	Michaels Civic Robes	Invoice	Miscellaneous Expenses
Resources Directorate	20/12/2021	2,640.00	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	20/12/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Postage
Capital Expenditure	20/12/2021	2,400.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/12/2021	29,034.89	NHS SOUTH WEST LONDON CCG	Invoice	Prescribing Services
Chief Executives Directorate	20/12/2021	8,340.00	Odgers Interim t/n	Invoice	Agency Staff
Children's Services Directorate	20/12/2021	1,584.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20/12/2021	23,356.01	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	20/12/2021	2,700.00	Permanent Futures Ltd	Invoice	Agency Staff
Capital Expenditure	20/12/2021	16,038.96	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/12/2021	1,617.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/12/2021	1,235.43	PREMIER SHEDS + FENCING	Invoice	Materials
Children's Services Directorate	20/12/2021	8,029.90	Prepaid Financial Services (E-	Invoice	APC - External Fostering
Children's Services Directorate	20/12/2021	2,045.71	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	20/12/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	20/12/2021	1,393.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	20/12/2021	1,411.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/12/2021	4,329.58	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/12/2021	914.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/12/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/12/2021	2,144.09	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Housing & Regeneration Directorate	20/12/2021	2,572.91	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	20/12/2021	14,115.40	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	20/12/2021	1,995.60	Ricardo-AEA Ltd	Invoice	Consultants Fees
Resources Directorate	20/12/2021	7,684.62	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20/12/2021	1,000.00	Sage Blue Limited	Invoice	Conference Expenses
Housing & Regeneration Directorate	20/12/2021	716,472.90	Serco Limited	Invoice	Paladin Hire
Children's Services Directorate	20/12/2021	4,949.00	SHAPEWAYS.io	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20/12/2021	4,519.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/12/2021	1,579.20	SKILLS TRAINING CENTRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/12/2021	3,600.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Resources Directorate	20/12/2021	101,097.96	SOFTCAT LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	20/12/2021	19,133.97	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2021	4,955.05	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	20/12/2021	850.00	The Quick Brown Fox Video Prod	Invoice	Printing
Adult Social Services Directorate	20/12/2021	3,084.00	TOP REMOVALS	Invoice	CAPEXP Housing Management Chgs
Environment & Community Services Directorate	20/12/2021	3,600.00	WILKS HEAD AND EVE	Invoice	General Contract Work
Children's Services Directorate	20/12/2021	1,005.00	Wonde Ltd	Invoice	Essentials
Chief Executives Directorate	21/12/2021	4,552.00	4 Print Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/12/2021	4,050.00	ACCURO ENVIRONMENTAL LTD	Invoice	Cleaning
Housing & Regeneration Directorate	21/12/2021	79,837.50	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	21/12/2021	2,945.52	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	21/12/2021	14,543.04	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	21/12/2021	8,205.31	Baylis Landscape	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	21/12/2021	1,320.00	Black and Gold Fire Safety Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	21/12/2021	2,394.94	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	21/12/2021	13,454.40	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Children's Services Directorate	21/12/2021	2,568.00	Children's Complex Care LTD	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	21/12/2021	2,764.97	CHUBB FIRE & SECURITY LTD	Invoice	Postage
Adult Social Services Directorate	21/12/2021	93,927.82	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Environment & Community Services Directorate	21/12/2021	55,800.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	21/12/2021	896.94	Collinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/12/2021	852.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	21/12/2021	1,425.60	CREST COOPERATIVE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	21/12/2021	5,058.91	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	21/12/2021	630.46	DAY GROUP LTD	Invoice	Building Works Stores
Children's Services Directorate	21/12/2021	4,040.00	Donhead Preparatory School	Invoice	Independent Fees

Resources Directorate	21/12/2021	8,589.77	EE LTD	Invoice	Mobile Phones
Children's Services Directorate	21/12/2021	3,329.00	Elays Network	Invoice	Materials
Environment & Community Services Directorate	21/12/2021	3,186.21	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	21/12/2021	94,124.41	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	21/12/2021	5,576.68	HAIL	Invoice	External Outreach
Children's Services Directorate	21/12/2021	2,969.32	Hamletts Limited	Invoice	Substance
Children's Services Directorate	21/12/2021	1,237.50	INSPIRE TO WELLBEING LTD	Invoice	Consultants Fees
Adult Social Services Directorate	21/12/2021	6,414.00	Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/12/2021	516.00	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/12/2021	64,358.05	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/12/2021	1,365.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	21/12/2021	534.00	LARAC	Invoice	Subscriptions
Environment & Community Services Directorate	21/12/2021	27,293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	21/12/2021	8,010.05	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/12/2021	186,879.17	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	21/12/2021	36,433.45	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/12/2021	163,593.14	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/12/2021	41,853.48	MOPAC SSCL Police Services	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	21/12/2021	6,631.61	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Resources Directorate	21/12/2021	4,090.68	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	21/12/2021	737.72	NMJ GOBLE	Invoice	Business Permits
Environment & Community Services Directorate	21/12/2021	369,179.78	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	21/12/2021	69,296.09	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Resources Directorate	21/12/2021	718.80	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	21/12/2021	8,547.84	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	21/12/2021	2,028.00	RAB Consultants Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	21/12/2021	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	1,659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	1,618.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	4,229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	650.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	1,145.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	21/12/2021	1,495.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	1,084.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/12/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/12/2021	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/12/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/12/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/12/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	910.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/12/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	561.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	6,993.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	2,162.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/12/2021	1,159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	1,476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	525.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	3,173.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	1,029.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	624.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	808.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	4,006.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/12/2021	1,042.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/12/2021	963.42	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	21/12/2021	940.00	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Resources Directorate	21/12/2021	1,479.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/12/2021	1,035.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	21/12/2021	876.00	REDACTED PERSONAL DATA	Invoice	Other Office Expenses
Adult Social Services Directorate	21/12/2021	2,002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	21/12/2021	52,143.53	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	21/12/2021	2,496.00	REDACTED PERSONAL DATA	Invoice	Equipment
Chief Executives Directorate	21/12/2021	500.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	21/12/2021	5,322.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	21/12/2021	1,245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	1,417.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	2,166.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	3,123.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	926.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	2,685.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	3,048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	624.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	2,120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	612.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	4,035.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	671.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	631.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	747.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	726.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	1,369.01	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	21/12/2021	507.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/12/2021	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	21/12/2021	856.02	Restore Dashred Limited	Invoice	General Contract Work
Environment & Community Services Directorate	21/12/2021	549.44	RHS Accountants	Invoice	Residents Permits
Environment & Community Services Directorate	21/12/2021	53,588.05	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/12/2021	8,886.15	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	21/12/2021	39,651.15	Servol Community Services	Invoice	Supporting People Contracts

Housing & Regeneration Directorate	21/12/2021	2,340.03	SGN CONNECTIONS LTD	Invoice	Energy - Gas
Housing & Regeneration Directorate	21/12/2021	2,760.00	Silver DCC Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/12/2021	822.20	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	21/12/2021	90,351.72	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/12/2021	18,839.80	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Chief Executives Directorate	21/12/2021	3,471.10	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Environment & Community Services Directorate	21/12/2021	5,055.12	Tarmac Building Products Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	21/12/2021	5,268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	21/12/2021	3,620.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	21/12/2021	1,896.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	21/12/2021	8,580.00	Traverse Procurement Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/12/2021	561.60	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	21/12/2021	780.00	Unit Works Social Enterprises	Invoice	External Daycare
Children's Services Directorate	21/12/2021	6,229.00	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	21/12/2021	3,185.93	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Environment & Community Services Directorate	21/12/2021	68,760.00	Westland Environmental Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/12/2021	86,137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	21/12/2021	224,691.80	Wonde Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	21/12/2021	1,454.40	WORKSHOP 305	Invoice	External Daycare
Environment & Community Services Directorate	21/12/2021	860.16	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/12/2021	22,165.20	Abel Living Limited	Invoice	B&B Payments
Environment & Community Services Directorate	22/12/2021	5,828.09	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	22/12/2021	11,942.59	AJ Mobility & Training Service	Invoice	Transport
Housing & Regeneration Directorate	22/12/2021	1,370.26	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	22/12/2021	5,991.42	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/12/2021	11,957.25	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Resources Directorate	22/12/2021	4,800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	22/12/2021	1,092.00	ARK PEST CONTROL LTD	Invoice	Vacants
Resources Directorate	22/12/2021	38,400.00	ASDA Stores Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	22/12/2021	164,833.08	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	22/12/2021	370,005.42	BeyondAutism	Invoice	Independent Fees
Environment & Community Services Directorate	22/12/2021	20,380.80	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/12/2021	5,754.84	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	22/12/2021	5,576.07	BSI MANAGEMENT SYSTEMS	Invoice	Gas
Housing & Regeneration Directorate	22/12/2021	10,127.87	CABLESHEER ASBESTOS LIMITED	Invoice	Adaptations & Aids
Capital Expenditure	22/12/2021	1,000.00	Cavendish Legal Group	Invoice	CAPEXP Capital grants

Capital Expenditure	22/12/2021	4,125.79	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/12/2021	4,200.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	22/12/2021	8,537.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	22/12/2021	5,284.80	COLTEN CARE LTD	Invoice	External Residential Care
Resources Directorate	22/12/2021	3,206.27	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	22/12/2021	14,756.40	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Housing & Regeneration Directorate	22/12/2021	17,133.60	Croydon Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	22/12/2021	8,603.57	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/12/2021	43,846.75	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	22/12/2021	4,152.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	22/12/2021	3,083.39	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/12/2021	10,206.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/12/2021	11,445.74	Effectable Construction Servic	Invoice	Adaptations & Aids
Environment & Community Services Directorate	22/12/2021	1,914.19	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	22/12/2021	1,045.80	ENVIRONTEC	Invoice	Asbestos Removal
Environment & Community Services Directorate	22/12/2021	156,588.75	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	22/12/2021	801.00	FAST PROJECT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	22/12/2021	1,332.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	22/12/2021	2,309.00	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Children's Services Directorate	22/12/2021	940.00	FUTURE SKILLS TRAINING	Invoice	Independent Fees
Housing & Regeneration Directorate	22/12/2021	1,276.80	GRICE COLLINS LONG	Invoice	Rents
Children's Services Directorate	22/12/2021	2,907.35	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/12/2021	14,993.08	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	22/12/2021	3,803.16	Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	22/12/2021	2,340.00	Hill Electrical Services Contr	Invoice	Property Maintenance
Chief Executives Directorate	22/12/2021	5,184.00	HSS Training	Invoice	General Contract Work
Environment & Community Services Directorate	22/12/2021	818.06	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	22/12/2021	8,270.57	J CARROLL & SONS Non CIS work	Invoice	General Repairs Non S/C
Children's Services Directorate	22/12/2021	1,236.12	JT ENTERPRISES	Invoice	Other minor services
Children's Services Directorate	22/12/2021	4,115.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	22/12/2021	1,800.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	22/12/2021	992.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	22/12/2021	4,938.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	22/12/2021	1,397.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Housing & Regeneration Directorate	22/12/2021	50,412.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	22/12/2021	3,535.50	Lighthouse Care Services LTD	Invoice	External Lodgings

Housing & Regeneration Directorate	22/12/2021	56,275.00	LINK ESTATES	Invoice	B&B Payments
Chief Executives Directorate	22/12/2021	17,520.00	LOCAL GOVERNMENT INFORMATION U	Invoice	Subscriptions
Housing & Regeneration Directorate	22/12/2021	11,569.20	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/12/2021	13,708.80	London Croydon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/12/2021	45,023.42	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	22/12/2021	26,492.10	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/12/2021	39,914.74	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	22/12/2021	15,291.00	MANAGEMENT LTD	Invoice	B&B Payments
Resources Directorate	22/12/2021	120,796.46	MTI TECHNOLOGY LIMITED	Invoice	Network Maintenance
Children's Services Directorate	22/12/2021	5,657.00	MUSHKIL AASAAN LTD	Invoice	Materials
Children's Services Directorate	22/12/2021	32,831.42	Nestlings Care LTD	Invoice	External Lodgings
Environment & Community Services Directorate	22/12/2021	2,474.70	NKU Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	22/12/2021	2,364.72	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	22/12/2021	1,176.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/12/2021	8,782.50	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/12/2021	5,746.09	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Children's Services Directorate	22/12/2021	530.73	PEARSON EDUCATION LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	22/12/2021	948.00	PEREGA LIMITED	Invoice	General Repairs S/C
Resources Directorate	22/12/2021	3,200.08	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	22/12/2021	725.59	PINNACLE FM LTD	Invoice	Postage
Housing & Regeneration Directorate	22/12/2021	20,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	22/12/2021	3,000.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/12/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	22/12/2021	4,099.03	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/12/2021	8,681.37	REDACTED PERSONAL DATA	Invoice	Playgrounds
Children's Services Directorate	22/12/2021	750.00	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Environment & Community Services Directorate	22/12/2021	654.37	Rexel (UK) LTD	Invoice	Materials
Capital Expenditure	22/12/2021	714.00	Ridge and Partners LLP	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	22/12/2021	1,108.50	ROEHAMPTON UNIVERSITY	Invoice	APC - Other Cla Services
Children's Services Directorate	22/12/2021	735.00	SAM GAYNOR LTD	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	22/12/2021	3,272.40	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	22/12/2021	39,778.79	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	22/12/2021	1,006.20	Socotec UK Limited	Invoice	General Repairs S/C
Environment & Community Services Directorate	22/12/2021	772.80	SOUTH EASTERN AUTO ELECTRICAL	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/12/2021	11,772.94	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/12/2021	2,600.00	Sunshine Childcare Services	Invoice	External Daycare

Housing & Regeneration Directorate	22/12/2021	504.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	22/12/2021	2,805.36	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	22/12/2021	18,809.61	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/12/2021	24,613.13	The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	22/12/2021	1,935.40	The Archcompany Properties LTD	Invoice	Rents
Children's Services Directorate	22/12/2021	4,651.00	The Baked Bean Charity	Invoice	Project Work
Environment & Community Services Directorate	22/12/2021	551.75	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/12/2021	2,180.70	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	22/12/2021	2,376.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	22/12/2021	758.88	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Children's Services Directorate	22/12/2021	4,177.33	United Language Schools Ltd t/	Invoice	Independent Fees
Children's Services Directorate	22/12/2021	960.00	Wandle Learning Trust T/A	Invoice	Materials
Children's Services Directorate	22/12/2021	4,850.00	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	22/12/2021	540.00	We Care Homes	Invoice	Subsistence
Chief Executives Directorate	22/12/2021	3,432.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	22/12/2021	541.01	Wolseley UK Limited	Invoice	Materials
Adult Social Services Directorate	23/12/2021	13,600.00	Aahana House	Invoice	Supported Living
Children's Services Directorate	23/12/2021	5,733.00	African caribbean food ltd	Invoice	Grants to Voluntary Orgs
Capital Expenditure	23/12/2021	940.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/12/2021	19,950.00	AJDK ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/12/2021	12,453.00	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	23/12/2021	3,143.87	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/12/2021	5,436.00	Bromley College of Further & H	Invoice	Post 16 fees
Environment & Community Services Directorate	23/12/2021	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	23/12/2021	661.50	Cambridge House	Invoice	Advocacy contract
Capital Expenditure	23/12/2021	3,840.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/12/2021	1,970.60	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/12/2021	892.80	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/12/2021	280,068.48	Continental Landscapes Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	23/12/2021	38,674.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/12/2021	45,628.16	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	23/12/2021	5,816.26	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	23/12/2021	1,188.00	DCA Monisyst Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	23/12/2021	4,468.80	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Environment & Community Services Directorate	23/12/2021	2,253.60	DUREY CASTINGS LTD	Invoice	Materials

Capital Expenditure	23/12/2021	227,191.50	DURKAN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/12/2021	686.00	EASTWOOD NURSERY SCHOOL	Invoice	External Daycare
Environment & Community Services Directorate	23/12/2021	1,123.18	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	23/12/2021	11,088.00	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/12/2021	100,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Environment & Community Services Directorate	23/12/2021	844.67	F M Conway Limited	Invoice	Materials
Children's Services Directorate	23/12/2021	9,898.67	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	23/12/2021	12,297.50	First Bridge Group Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	23/12/2021	3,112.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	23/12/2021	1,250.00	Halfords	Invoice	Personal Account
Children's Services Directorate	23/12/2021	3,600.00	Hamletts Limited	Invoice	External Lodgings
Chief Executives Directorate	23/12/2021	600.00	HEATHER SIBLY PHOTOGRAPHY	Invoice	Project Work
Housing & Regeneration Directorate	23/12/2021	690.00	Hill Electrical Services Contr	Invoice	Fixtures & Fittings
Capital Expenditure	23/12/2021	391,232.06	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/12/2021	22,153.75	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Capital Expenditure	23/12/2021	6,979.31	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	23/12/2021	1,935.68	ig9 Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/12/2021	5,950.00	InclusivePlus Support Services	Invoice	Supported Living
Environment & Community Services Directorate	23/12/2021	1,431.64	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	23/12/2021	3,670.56	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	23/12/2021	2,391.22	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Children's Services Directorate	23/12/2021	2,837.52	KENT COUNTY COUNCIL (KCC)	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	23/12/2021	394,733.86	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/12/2021	2,381.46	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Children's Services Directorate	23/12/2021	1,611.50	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	23/12/2021	62,682.79	LIFTWORKS	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/12/2021	876.21	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	23/12/2021	6,284.93	MARSHALLS MONO LTD	Invoice	Materials
Capital Expenditure	23/12/2021	2,828.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/12/2021	8,430.00	MFFL Solutions Limited	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	23/12/2021	3,263.85	Nacro	Invoice	External Lodgings
Children's Services Directorate	23/12/2021	869.14	NETPEX LTD	Invoice	External Lodgings
Adult Social Services Directorate	23/12/2021	4,726.90	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	23/12/2021	1,756.80	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	23/12/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Capital Expenditure	23/12/2021	8,700.00	Potter Raper	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	23/12/2021	10,947.70	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	23/12/2021	731.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/12/2021	10,457.10	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/12/2021	743.40	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	23/12/2021	850.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	23/12/2021	900.00	REDACTED PERSONAL DATA	Invoice	Printing
Resources Directorate	23/12/2021	4,712.96	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	23/12/2021	1,794.75	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/12/2021	1,477.84	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Chief Executives Directorate	23/12/2021	16,241.85	SHAPEWAYS.io	Invoice	Project Work
Environment & Community Services Directorate	23/12/2021	1,687.64	SIMMONSIGNS LTD	Invoice	Materials
Housing & Regeneration Directorate	23/12/2021	47,005.06	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	23/12/2021	81,276.63	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	23/12/2021	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	23/12/2021	7,360.77	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	23/12/2021	19,398.32	THE ROCHE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	23/12/2021	2,113.75	Thomson Reuters (Pro) UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	23/12/2021	11,916.30	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/12/2021	4,598.16	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	23/12/2021	580.00	UK Home Removals	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	23/12/2021	754.17	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	23/12/2021	4,959.36	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	23/12/2021	507.00	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	23/12/2021	1,167,838.89	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	23/12/2021	660.00	WIDGET SOFTWARE	Invoice	Hardware purchases
Children's Services Directorate	23/12/2021	1,320.00	Wonde Ltd	Invoice	Essentials
Adult Social Services Directorate	24/12/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	24/12/2021	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	2,480.00	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	24/12/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	6,345.00	ACS Business Group Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24/12/2021	4,296.00	Active Med Supplies LTD	Invoice	Equipment
Housing & Regeneration Directorate	24/12/2021	2,406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/12/2021	1,026.00	Arts Professional Media Ltd	Invoice	Recruitment Costs

Housing & Regeneration Directorate	24/12/2021	56,687.14	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	24/12/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	8,414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24/12/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	999.47	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	4,406.40	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	24/12/2021	3,712.50	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Resources Directorate	24/12/2021	2,432.88	BYTES SOFTWARE SERVICES LTD	Invoice	Network Maintenance
Adult Social Services Directorate	24/12/2021	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/12/2021	75,034.69	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	593.24	CAPITOL CARPETS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/12/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	24/12/2021	840.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/12/2021	750.00	CEL Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	24/12/2021	2,879.85	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2021	1,368.00	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/12/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	10,608.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	24/12/2021	10,140.00	Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/12/2021	3,220.39	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/12/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	7,519.93	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/12/2021	2,004.00	Elite Training European Ltd	Invoice	Training
Resources Directorate	24/12/2021	14,688.94	FACULTATIVE TECHNOLOGIES	Invoice	Personal Account
Environment & Community Services Directorate	24/12/2021	5,313.82	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Housing & Regeneration Directorate	24/12/2021	3,585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,980.00	GEOBEAR RESIDENTIAL LTD	Invoice	Major Repairs & Alterations

Housing & Regeneration Directorate	24/12/2021	14,895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	22,252.73	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	24/12/2021	82,326.25	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/12/2021	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/12/2021	1,805.11	JT ENTERPRISES	Invoice	Equipment
Housing & Regeneration Directorate	24/12/2021	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	115,508.74	KOMPAN LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/12/2021	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	1,620.00	Landmark Legal LLP	Invoice	APC - Other Cla Services
Adult Social Services Directorate	24/12/2021	50,778.72	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	24/12/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	183,598.27	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/12/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	3,586.11	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	11,613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2021	2,046.54	Newsquest Media Group Ltd	Invoice	Postage
Adult Social Services Directorate	24/12/2021	3,012.92	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	24/12/2021	3,294.00	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	24/12/2021	1,581.12	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	24/12/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/12/2021	3,375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	10,775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	2,565.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	24/12/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	11,844.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	57,020.03	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	24/12/2021	11,006.68	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/12/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	4,273.92	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/12/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	15,479.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,469.02	Quality Solicitors A-Z Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	24/12/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	14,230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	24/12/2021	732.08	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	24/12/2021	11,459.52	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/12/2021	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

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Housing & Regeneration Directorate	24/12/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	835.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	24/12/2021	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	12,229.97	RMPI Lettings ltd	Invoice	PSL Payments To Landlords
Resources Directorate	24/12/2021	720.00	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	24/12/2021	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	25,237.45	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	650.00	SBW Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	24/12/2021	2,530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	6,041.18	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Housing & Regeneration Directorate	24/12/2021	3,665.47	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Chief Executives Directorate	24/12/2021	9,375.00	Social Solutions Institute	Invoice	Project Work
Housing & Regeneration Directorate	24/12/2021	38,747.82	SOS Electricals & Services Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/12/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords

Capital Expenditure	24/12/2021	16,800.00	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/12/2021	1,743.51	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	1,882.66	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24/12/2021	3,667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,308.00	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	24/12/2021	3,636.00	Terrain Surveys Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24/12/2021	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Resources Directorate	24/12/2021	600.00	Veristat Limited	Invoice	Consultants Fees
Adult Social Services Directorate	24/12/2021	13,535.68	VIBRANCE	Invoice	Workstep
Chief Executives Directorate	24/12/2021	3,600.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	General Contract Work
Housing & Regeneration Directorate	24/12/2021	5,581.97	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/12/2021	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	29,020.56	WING UK	Invoice	PSL Payments To Landlords
Capital Expenditure	24/12/2021	47,913.07	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24/12/2021	4,451.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/12/2021	20,371.34	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	29/12/2021	4,671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Resources Directorate	29/12/2021	1,665.54	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	29/12/2021	3,000.00	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Children's Services Directorate	29/12/2021	4,087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	29/12/2021	48,346.98	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	29/12/2021	3,985.71	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Chief Executives Directorate	29/12/2021	507.60	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Chief Executives Directorate	29/12/2021	711.98	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	29/12/2021	21,347.66	BeyondAutism	Invoice	Post 16 fees
Children's Services Directorate	29/12/2021	4,061.00	BPA Care Ltd	Invoice	External Lodgings
Children's Services Directorate	29/12/2021	4,421.04	Building Foundations Ltd	Invoice	External Lodgings
Children's Services Directorate	29/12/2021	6,642.86	Caldecott Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	29/12/2021	14,862.64	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	29/12/2021	21,921.34	Care 4 Children Residential Se	Invoice	External Residential Care
Adult Social Services Directorate	29/12/2021	1,858.43	Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	29/12/2021	22,555.20	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	29/12/2021	6,492.28	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	29/12/2021	7,150.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	29/12/2021	13,197.01	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering

Children's Services Directorate	29/12/2021	3,675.67	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	29/12/2021	2,214.33	Compass Fostering South East L	Invoice	Staying Put
Children's Services Directorate	29/12/2021	577.50	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Resources Directorate	29/12/2021	45,598.80	Daisy Communications Ltd	Invoice	Hardware purchases
Children's Services Directorate	29/12/2021	807.51	DORSET COUNTY COUNCIL	Invoice	Staying Put
Children's Services Directorate	29/12/2021	3,985.67	EA Jigsaw Care Ltd	Invoice	External Lodgings
Chief Executives Directorate	29/12/2021	2,340.64	EDF ENERGY CUSTOMERS PLC	Invoice	Rents
Adult Social Services Directorate	29/12/2021	1,273.00	Elays Network	Invoice	Project Work
Children's Services Directorate	29/12/2021	19,707.14	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	29/12/2021	13,452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/12/2021	3,349.52	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	29/12/2021	6,421.43	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering
Children's Services Directorate	29/12/2021	9,122.64	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	29/12/2021	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	29/12/2021	5,115.00	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	29/12/2021	3,510.44	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	29/12/2021	2,835.00	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	29/12/2021	11,767.37	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	29/12/2021	1,893.10	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Capital Expenditure	29/12/2021	5,062.38	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	29/12/2021	1,411.50	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	29/12/2021	576.00	Inclusively Down	Invoice	Independent Fees
Children's Services Directorate	29/12/2021	6,244.02	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	29/12/2021	3,120.00	JUS EDUCATION	Invoice	Independent Fees
Chief Executives Directorate	29/12/2021	4,727.22	KALL KWIK	Invoice	Printing
Children's Services Directorate	29/12/2021	11,141.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	29/12/2021	1,995.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	29/12/2021	4,347.27	KILLGERM CHEMICALS LTD	Invoice	Equipment
Children's Services Directorate	29/12/2021	1,775.93	LAVENDER HILL DAY NURSERY	Invoice	Independent Fees
Children's Services Directorate	29/12/2021	12,293.41	Lilian Davis Group Ltd	Invoice	External Lodgings
Chief Executives Directorate	29/12/2021	16,171.50	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	29/12/2021	1,776.70	Nacro	Invoice	External Lodgings
Children's Services Directorate	29/12/2021	8,959.00	Nexus Fostering	Invoice	External Fostering
Capital Expenditure	29/12/2021	142,290.60	NIBLOCK (BUILDERS) LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/12/2021	4,871.43	Nurture Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	29/12/2021	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care

Housing & Regeneration Directorate	29/12/2021	12,887.63	Oasis Products Vending Service	Invoice	Materials
Children's Services Directorate	29/12/2021	2,700.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	29/12/2021	4,344.00	OS Comms LTD	Invoice	Equipment
Children's Services Directorate	29/12/2021	3,410.00	Outset Fostering Agency	Invoice	External Fostering
Resources Directorate	29/12/2021	3,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	29/12/2021	1,134.49	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Adult Social Services Directorate	29/12/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	29/12/2021	4,071.45	Qualified Care Residential Ser	Invoice	External Lodgings
Adult Social Services Directorate	29/12/2021	1,008.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Children's Services Directorate	29/12/2021	1,338.95	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	509.25	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	785.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	679.44	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	29/12/2021	514.75	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	764.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	1,226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	4,450.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,076.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	29/12/2021	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,942.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/12/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/12/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/12/2021	554.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,157.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	4,852.57	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/12/2021	895.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	29/12/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	538.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,602.14	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	952.50	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Children's Services Directorate	29/12/2021	918.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	29/12/2021	1,970.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	29/12/2021	656.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	29/12/2021	648.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	29/12/2021	770.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	29/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/12/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	500.97	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,392.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,059.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	29/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	2,199.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,814.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	2,600.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	700.01	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	661.97	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	29/12/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2021	672.00	Resources for Autism	Invoice	Independent Fees
Housing & Regeneration Directorate	29/12/2021	6,486.11	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	29/12/2021	4,517.14	Street Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	29/12/2021	78,980.06	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	29/12/2021	22,585.67	SureCare Residential	Invoice	External Residential Care
Children's Services Directorate	29/12/2021	1,020.00	SYMBOL UK	Invoice	Other Therapies
Children's Services Directorate	29/12/2021	8,804.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	29/12/2021	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	29/12/2021	16,266.68	The Dominie School Ltd	Invoice	Independent Fees
Children's Services Directorate	29/12/2021	13,362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	29/12/2021	6,666.66	The Laurels School	Invoice	Independent Fees
Children's Services Directorate	29/12/2021	34,038.00	The Lioncare Group	Invoice	External Residential Care
Children's Services Directorate	29/12/2021	1,175.00	Therapy4Kids	Invoice	Other Therapies
Resources Directorate	29/12/2021	839.30	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Children's Services Directorate	29/12/2021	945.00	Wonde Ltd	Invoice	Essentials
Children's Services Directorate	29/12/2021	4,162.26	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	29/12/2021	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	29/12/2021	18,828.33	YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	29/12/2021	5,314.28	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	30/12/2021	679.20	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	30/12/2021	714.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	30/12/2021	6,059.27	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	30/12/2021	663.60	ARK PEST CONTROL LTD	Invoice	Vacants
Adult Social Services Directorate	30/12/2021	4,741.88	BROADWATER PRIMARY SCHOOL	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	30/12/2021	826.80	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Children's Services Directorate	30/12/2021	2,121.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	30/12/2021	500.00	Clapham Print House	Invoice	Materials
Housing & Regeneration Directorate	30/12/2021	153,961.51	Diamond Build Plc	Invoice	External Decs
Capital Expenditure	30/12/2021	111,650.94	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/12/2021	3,600.00	ETHICAL LETTINGS CIC	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	30/12/2021	522.67	FINTON HOUSE SCHOOL	Invoice	Other Therapies

Environment & Community Services Directorate	30/12/2021	912.50	FOXTONS	Invoice	Pay & Display / Meters
Children's Services Directorate	30/12/2021	2,325.89	HATS Group Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	30/12/2021	3,002.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	30/12/2021	9,108.32	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	30/12/2021	4,100.36	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Chief Executives Directorate	30/12/2021	287,596.49	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	30/12/2021	600.00	MJV Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	30/12/2021	70,075.68	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Capital Expenditure	30/12/2021	1,000.00	New Homes Law	Invoice	CAPEXP Capital grants
Children's Services Directorate	30/12/2021	5,479.20	Nicci Murphy TA Avocet Service	Invoice	Consultants Fees
Chief Executives Directorate	30/12/2021	5,421.00	Odgers Interim t/n	Invoice	Agency Staff
Adult Social Services Directorate	30/12/2021	135,259.26	ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	30/12/2021	1,045.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	30/12/2021	1,003.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,160.06	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,834.11	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,376.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	656.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,767.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,064.06	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	688.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,552.22	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,111.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	875.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	881.66	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,195.63	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	868.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,050.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	966.49	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,426.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	516.09	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	734.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	3,146.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	897.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	853.63	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	692.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	30/12/2021	752.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	829.84	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,043.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	752.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	656.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	846.33	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	831.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	678.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	566.35	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	989.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	656.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	656.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	989.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,678.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,277.69	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,615.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	817.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	671.23	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	963.07	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	850.00	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Housing & Regeneration Directorate	30/12/2021	823.03	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	30/12/2021	823.03	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	30/12/2021	823.03	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Resources Directorate	30/12/2021	4,511.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	30/12/2021	912.50	REDACTED PERSONAL DATA	Invoice	Residents Permits
Environment & Community Services Directorate	30/12/2021	820.25	REDACTED PERSONAL DATA	Invoice	Business Permits
Resources Directorate	30/12/2021	5,338.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	30/12/2021	752.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	860.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,313.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	2,090.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,875.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	2,790.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,161.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,092.22	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,824.91	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	30/12/2021	6,335.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	684.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	656.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,548.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	736.78	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,400.83	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	2,328.70	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	685.63	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	744.19	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	831.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,181.95	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	656.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,010.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	2,088.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,000.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	547.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	525.31	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	787.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	688.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	537.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	569.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,174.65	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	881.66	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,153.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	767.23	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	795.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,006.84	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/12/2021	1,786.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	30/12/2021	6,940.00	Satchell Moran Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	30/12/2021	1,670.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	30/12/2021	1,466.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	CAPEXP Equipment Purchase
Resources Directorate	30/12/2021	1,847.28	Taranto Systems Ltd	Invoice	Software purchases
Adult Social Services Directorate	30/12/2021	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Resources Directorate	30/12/2021	3,564.96	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	30/12/2021	540.00	Ward andrews Ltd	Invoice	Supervised Contact
Adult Social Services Directorate	31/12/2021	37,011.82	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs

Resources Directorate	31/12/2021	6,270.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	31/12/2021	60,494.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	31/12/2021	964.06	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	31/12/2021	17,146.08	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	31/12/2021	2,082.19	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	31/12/2021	11,403.60	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	31/12/2021	38,840.16	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	31/12/2021	91,432.78	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	31/12/2021	8,837.05	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/12/2021	1,756.88	Castletown Partnership t/a Cas	Invoice	B&B Payments
Children's Services Directorate	31/12/2021	467,929.33	Central London Comm Healthcare	Invoice	Health Visiting
Housing & Regeneration Directorate	31/12/2021	913.82	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	31/12/2021	1,326.54	CREST MANOR LTD	Invoice	External Lodgings
Capital Expenditure	31/12/2021	3,000.00	Designbrook Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/12/2021	33,617.19	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	31/12/2021	15,610.87	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31/12/2021	743.40	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	31/12/2021	107,238.64	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	31/12/2021	13,759.20	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	31/12/2021	1,021.13	Hamletts Limited	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	31/12/2021	211,827.48	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	31/12/2021	30,944.30	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	31/12/2021	8,942.46	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/12/2021	1,086.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/12/2021	1,051.98	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	31/12/2021	4,244.40	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	31/12/2021	21,887.82	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	31/12/2021	17,004.06	Live Too Limited	Invoice	Supported Living
Housing & Regeneration Directorate	31/12/2021	10,794.00	London Croydon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	31/12/2021	35,957.52	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	31/12/2021	139,894.92	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31/12/2021	4,184.91	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	31/12/2021	19,200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	31/12/2021	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	31/12/2021	1,660.18	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	31/12/2021	1,581.12	NonStop Consulting Ltd	Invoice	Recruitment Costs

Adult Social Services Directorate	31/12/2021	1,581.12	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	31/12/2021	9,285.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	31/12/2021	635.45	PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	31/12/2021	605.60	Prepaid Financial Services (E-	Invoice	Essentials
Housing & Regeneration Directorate	31/12/2021	2,851.88	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	31/12/2021	1,799.52	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	31/12/2021	2,884.91	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Capital Expenditure	31/12/2021	1,116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/12/2021	1,260.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	31/12/2021	96,677.44	Smith	Invoice	HHW Repairs
Children's Services Directorate	31/12/2021	1,515.56	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	31/12/2021	1,170.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	31/12/2021	2,888.26	Straight Manufacturing Ltd	Invoice	General Contract Work
Adult Social Services Directorate	31/12/2021	1,516.51	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	31/12/2021	4,980.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/12/2021	14,636.70	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/12/2021	69,521.36	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	31/12/2021	4,440.00	THE DEVAS CLUB	Invoice	Materials
Housing & Regeneration Directorate	31/12/2021	2,755.08	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	31/12/2021	4,059.50	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Resources Directorate	31/12/2021	3,597.38	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	31/12/2021	26,466.73	We Care Homes	Invoice	External Lodgings
Capital Expenditure	31/12/2021	3,756.45	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase