

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01/09/2021	4939.8	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	01/09/2021	96546.29	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/09/2021	6399.33	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	01/09/2021	6000	Avison Young LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/09/2021	16200	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	01/09/2021	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Children's Services Directorate	01/09/2021	14350	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	01/09/2021	1261	Brent,WandsandWestminster Mind	Invoice	External Daycare
Environment & Community Services Directorate	01/09/2021	2160	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Capital Expenditure	01/09/2021	620.34	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Construction Work
Capital Expenditure	01/09/2021	996	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/09/2021	5901.16	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	01/09/2021	39469.3	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	01/09/2021	26522.21	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	01/09/2021	17108.15	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2021	1510.08	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	01/09/2021	1857.6	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	01/09/2021	5821.26	DAY AND NITE CARE	Invoice	External Homecare
Capital Expenditure	01/09/2021	192264	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/09/2021	4289.21	F & G CLEANERS LTD	Invoice	Window cleaning
Resources Directorate	01/09/2021	14688.94	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Environment & Community Services Directorate	01/09/2021	29829.27	Floreat Wandsworth Primary Sch	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	01/09/2021	2773.64	Greensleeves Homes Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2021	3002.4	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	01/09/2021	44050.7	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	01/09/2021	12300	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	01/09/2021	1200	Jerk Shack	Invoice	Materials
Children's Services Directorate	01/09/2021	1368	Jerk Shack	Invoice	Materials
Children's Services Directorate	01/09/2021	1200	Jerk Shack	Invoice	Materials
Adult Social Services Directorate	01/09/2021	16643.02	LIVE TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	01/09/2021	900	London Blitz Clean Ltd	Invoice	Essentials
Children's Services Directorate	01/09/2021	725	London Borough of Tower Hamlet	Invoice	Training
Adult Social Services Directorate	01/09/2021	6649.8	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	01/09/2021	63000	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	01/09/2021	6780.24	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2021	19200	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	01/09/2021	62379.78	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	01/09/2021	2716.9	NAS SERVICES LIMITED	Invoice	External Residential Care
Chief Executives Directorate	01/09/2021	1508	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	01/09/2021	4648.92	Newsteer Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/09/2021	1120	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	01/09/2021	98000	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	01/09/2021	5528.8	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	01/09/2021	7388.18	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	01/09/2021	3057	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1618.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	650.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1145.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1421.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	541.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	5484.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	562.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	593.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3765.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3728.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	571.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	681.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	501.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	731.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1903.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3840.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1496.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1087.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	01/09/2021	1278.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	804	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	960	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	624.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	912	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	698.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2120	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	765	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	612	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4035.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1163.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3754.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	01/09/2021	2388.58	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	01/09/2021	1241.22	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/09/2021	625	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	01/09/2021	2574	RGL SURVEYS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/09/2021	935.5	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	01/09/2021	13333	Serenity School Ltd	Invoice	Independent Fees
Adult Social Services Directorate	01/09/2021	2520	Social Care Institute for Exce	Invoice	Consultants Fees
Children's Services Directorate	01/09/2021	25000	SureCare Residential	Invoice	Independent Fees
Children's Services Directorate	01/09/2021	18052.2	Tabernacle School	Invoice	Independent Fees
Children's Services Directorate	01/09/2021	11400	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2021	5268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	01/09/2021	5842	THE FOSTERING NETWORK	Invoice	Subscriptions
Children's Services Directorate	01/09/2021	15358.32	THE ROCHE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	01/09/2021	1550	THE SENSORY SMART CHILD LTD	Invoice	Other Therapies
Resources Directorate	01/09/2021	2686802	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Housing & Regeneration Directorate	01/09/2021	720	TZG Partnership Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/09/2021	1977.56	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	01/09/2021	3884.34	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	01/09/2021	780	Wildwoods Riding Centre	Invoice	Materials
Adult Social Services Directorate	01/09/2021	15779.72	WORKSHOP 305	Invoice	External Daycare

Housing & Regeneration Directorate	02/09/2021	8100	ACCURO ENVIRONMENTAL LTD	Invoice	Cleaning
Housing & Regeneration Directorate	02/09/2021	1019.7	ADREM GROUP LTD	Invoice	Agency Staff
Capital Expenditure	02/09/2021	1014	AIR SURVEYS LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	02/09/2021	9323.75	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/09/2021	7000	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	02/09/2021	4205.59	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	02/09/2021	6099.92	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	02/09/2021	3439.2	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	02/09/2021	161981.58	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	02/09/2021	20362.5	Avison Young LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/09/2021	1179.6	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2021	7000	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	02/09/2021	29000	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	02/09/2021	16750	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	02/09/2021	38000	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	02/09/2021	45000	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	02/09/2021	1053.6	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/09/2021	6758.67	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	02/09/2021	5142.9	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Capital Expenditure	02/09/2021	655.2	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/09/2021	9960	CEDARCARE LTD	Invoice	Vacants
Adult Social Services Directorate	02/09/2021	604189.27	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	02/09/2021	15015.31	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Children's Services Directorate	02/09/2021	21174	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Adult Social Services Directorate	02/09/2021	91629.02	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	02/09/2021	540	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	02/09/2021	3960	CORAMBAAF	Invoice	Training
Housing & Regeneration Directorate	02/09/2021	39690	Croydon Court Limited	Invoice	B&B Payments
Children's Services Directorate	02/09/2021	3751	Delivering Outcomes LTD	Invoice	External Lodgings
Capital Expenditure	02/09/2021	69000	Direction Law	Invoice	CAPEXP Capital grants
Capital Expenditure	02/09/2021	350609.69	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/09/2021	42688.21	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/09/2021	37585.2	Dunheved Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	02/09/2021	18583.67	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Children's Services Directorate	02/09/2021	97000	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Housing & Regeneration Directorate	02/09/2021	953.4	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	02/09/2021	941.42	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2021	700000	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC

Housing & Regeneration Directorate	02/09/2021	130802.49	FG KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	02/09/2021	3000	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	02/09/2021	8326.91	Family Fostering	Invoice	External Permanency
Housing & Regeneration Directorate	02/09/2021	8080.8	FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	02/09/2021	12730.34	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Children's Services Directorate	02/09/2021	4000	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	02/09/2021	16000	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	02/09/2021	7000	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	02/09/2021	63000	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	02/09/2021	120000	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	02/09/2021	24000	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	02/09/2021	30000	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Adult Social Services Directorate	02/09/2021	8886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Children's Services Directorate	02/09/2021	1000	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	02/09/2021	27000	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Capital Expenditure	02/09/2021	9621.29	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	02/09/2021	2176.8	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	02/09/2021	5074.52	KALL KWIK	Invoice	Printing
Children's Services Directorate	02/09/2021	776.19	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Children's Services Directorate	02/09/2021	1150	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	02/09/2021	8641.2	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2021	3362.71	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	02/09/2021	3960	LINDEN LEARNING LTD	Invoice	Training
Children's Services Directorate	02/09/2021	690	London Blitz Clean Ltd	Invoice	Essentials
Housing & Regeneration Directorate	02/09/2021	83666.51	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2021	19382.75	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	02/09/2021	1298.9	METRO DIGITAL TV LTD	Invoice	TV Aerials
Chief Executives Directorate	02/09/2021	800.7	Newman Thomson Ltd	Invoice	Printing
Housing & Regeneration Directorate	02/09/2021	1257.44	Orbis Protect Limited	Invoice	General Repairs S/C
Children's Services Directorate	02/09/2021	10000	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	02/09/2021	2000	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	02/09/2021	9565.72	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	02/09/2021	169000	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	02/09/2021	960	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Children's Services Directorate	02/09/2021	17000	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	02/09/2021	1006.85	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	02/09/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	2189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	02/09/2021	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	02/09/2021	2700	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	02/09/2021	3938.42	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	02/09/2021	2667.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	02/09/2021	10229.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	13575.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	537.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	02/09/2021	2000	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/09/2021	4571.45	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	02/09/2021	2374.5	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/09/2021	7344.96	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2021	14000	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	02/09/2021	17000	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	02/09/2021	7000	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	02/09/2021	40666.67	Senad Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	02/09/2021	39105	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Capital Expenditure	02/09/2021	22425.79	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Resources Directorate	02/09/2021	7541.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	02/09/2021	13000	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	02/09/2021	6000	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	02/09/2021	510	SRIING LIMITED T/A FURNITURE C	Invoice	Essentials
Children's Services Directorate	02/09/2021	8000	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	02/09/2021	31000	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	02/09/2021	540000	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	02/09/2021	1000	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	02/09/2021	10000	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Housing & Regeneration Directorate	02/09/2021	1110	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2021	14904.98	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2021	2295	SYMBOL UK	Invoice	Other Therapies
Housing & Regeneration Directorate	02/09/2021	2012.71	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	02/09/2021	7320	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Children's Services Directorate	02/09/2021	1056.25	Therapy4Kids	Invoice	Other Therapies
Resources Directorate	02/09/2021	4917.51	TRINITY ESTATES	Invoice	Personal Account
Resources Directorate	02/09/2021	21600	Trust ID	Invoice	Subscriptions

Housing & Regeneration Directorate	02/09/2021	1021.18	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	02/09/2021	800	We Care Homes	Invoice	APC - External Lodgings
Children's Services Directorate	02/09/2021	550.4	WECU THERAPY LTD	Invoice	Other Therapies
Children's Services Directorate	02/09/2021	14000	Wemms Education Unlimited	Invoice	Independent Fees
Children's Services Directorate	02/09/2021	10000	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	02/09/2021	618	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	03/09/2021	16213.37	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	03/09/2021	7224.16	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/09/2021	3430	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	03/09/2021	19366.27	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Adult Social Services Directorate	03/09/2021	10940	Arc en Ciel Support	Invoice	Supported Living
Resources Directorate	03/09/2021	4800	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Resources Directorate	03/09/2021	19200	Asda Stores Ltd	Invoice	Social Fund Payments
Children's Services Directorate	03/09/2021	2320	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Resources Directorate	03/09/2021	7290	BARNET WADDINGTONHAM	Invoice	Materials
Adult Social Services Directorate	03/09/2021	2329	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	03/09/2021	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	03/09/2021	3739.88	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	03/09/2021	1350	Carter Jonas LLP	Invoice	Consultants Fees
Capital Expenditure	03/09/2021	6655.2	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/09/2021	129868	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Capital Expenditure	03/09/2021	7555.2	Collado Collins Architects	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/09/2021	12732.01	Community Building Management	Invoice	External Lodgings
Chief Executives Directorate	03/09/2021	3000	Creative Sector Services CIC	Invoice	Project Work
Children's Services Directorate	03/09/2021	6972.57	Dunfield	Invoice	External Lodgings
Adult Social Services Directorate	03/09/2021	1208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Housing & Regeneration Directorate	03/09/2021	3720	Fourth Street Place Consultant	Invoice	Consultants Fees
Adult Social Services Directorate	03/09/2021	37948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Capital Expenditure	03/09/2021	33400	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	03/09/2021	22437.91	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	03/09/2021	5950	InclusivePlus Support Services	Invoice	Supported Living
Children's Services Directorate	03/09/2021	976.4	KENT COUNTY COUNCIL (KCC)	Invoice	Client Travel Expenses
Adult Social Services Directorate	03/09/2021	1397.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Housing & Regeneration Directorate	03/09/2021	569.21	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Capital Expenditure	03/09/2021	2828	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/09/2021	24863	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	03/09/2021	690	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	03/09/2021	9223.92	NAS SERVICES LIMITED	Invoice	External Daycare

Adult Social Services Directorate	03/09/2021	31737.24	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	03/09/2021	401260.06	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	03/09/2021	799	OUR ROCK LTD	Invoice	APC - External Lodgings
Children's Services Directorate	03/09/2021	11167.91	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Resources Directorate	03/09/2021	580	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	03/09/2021	240345.61	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	03/09/2021	8275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	9272.03	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Resources Directorate	03/09/2021	5700	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	03/09/2021	1596.93	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	03/09/2021	13127	Rocks International Ltd	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	03/09/2021	24799	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	18000	Salford Manor Deisgn and Buil	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/09/2021	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	10262.74	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	29719.83	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	03/09/2021	47840.93	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	03/09/2021	9918.95	SYMBOL UK	Invoice	CLA External Parenting Assmt
Children's Services Directorate	03/09/2021	12060	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	03/09/2021	658.39	The Phoenix Hub	Invoice	APC - External Lodgings
Adult Social Services Directorate	03/09/2021	2906.4	THRIVE	Invoice	Supported Living
Resources Directorate	03/09/2021	2239.47	TRINITY ESTATES	Invoice	Personal Account
Children's Services Directorate	03/09/2021	3941.02	UK Behaviour Analysis	Invoice	Third Party Pynt - Ind Units
Children's Services Directorate	03/09/2021	720	Ward andrews Ltd	Invoice	Supervised Contact
Children's Services Directorate	03/09/2021	9149.03	WBC Petty Cash	Invoice	APC - External Lodgings
Children's Services Directorate	03/09/2021	5187.35	We Care Homes	Invoice	APC - External Lodgings
Children's Services Directorate	03/09/2021	825	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	06/09/2021	2283.6	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/09/2021	5068.63	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/09/2021	1495	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/09/2021	2225	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06/09/2021	8103.36	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/09/2021	1204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/09/2021	50754.88	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/09/2021	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	06/09/2021	5940	BNP PARIBAS REAL ESTATE ADVISO	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/09/2021	30667.63	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	06/09/2021	4800	Bulletproof Consulting Ltd	Invoice	Consultants Fees

Children's Services Directorate	06/09/2021	835858.66	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	06/09/2021	8648	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	06/09/2021	10200	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/09/2021	4598.4	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06/09/2021	857.83	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	06/09/2021	530	ELITE Professional Services Li	Invoice	Materials
Adult Social Services Directorate	06/09/2021	1076	Faithful Care (UK) Ltd	Invoice	External Homecare
Children's Services Directorate	06/09/2021	25076.75	Family Action	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	06/09/2021	7800	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/09/2021	3686.13	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	06/09/2021	2835.9	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	06/09/2021	109787.38	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	06/09/2021	2767.11	HAIL	Invoice	External Outreach
Adult Social Services Directorate	06/09/2021	28356.33	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	06/09/2021	17214	Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/09/2021	19928.4	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/09/2021	1140	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Capital Expenditure	06/09/2021	2910	Listers Geotechnical Consultan	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/09/2021	2434.85	LONDON BOROUGH OF LAMBETH(BUSI	Invoice	Business rates - external
Housing & Regeneration Directorate	06/09/2021	20202	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	06/09/2021	69000	My Legal	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	06/09/2021	23228.5	Oasis Manor	Invoice	Supported Living
Children's Services Directorate	06/09/2021	3129.6	OFFICE FURNITURE ONLINE	Invoice	Furniture
Adult Social Services Directorate	06/09/2021	129336.16	ONE TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	06/09/2021	1698	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/09/2021	5280	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	06/09/2021	5130	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	06/09/2021	5260	PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	06/09/2021	52069.12	Porchfern Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/09/2021	47159.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Children's Services Directorate	06/09/2021	1500	RASASC	Invoice	Training
Housing & Regeneration Directorate	06/09/2021	6684.56	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	06/09/2021	2599.91	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	06/09/2021	9375.46	REDACTED PERSONAL DATA	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	06/09/2021	2376	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/09/2021	8013.9	Revon Healthcare Ltd	Invoice	Supported Living
Capital Expenditure	06/09/2021	720	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/09/2021	12318.27	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions

Adult Social Services Directorate	06/09/2021	4962.86	Royal British Legion Industrie	Invoice	External Nursing Care
Children's Services Directorate	06/09/2021	7200	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Capital Expenditure	06/09/2021	6697.2	Shepheard Epstein & Hunter	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/09/2021	283334	Southfield Multi Academy Trust	Invoice	Other Office Expenses
Housing & Regeneration Directorate	06/09/2021	87186.23	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	06/09/2021	8556	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	06/09/2021	5057.6	Thornleigh Camphill Communitie	Invoice	Supported Living
Housing & Regeneration Directorate	06/09/2021	712.8	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	06/09/2021	1256.28	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	07/09/2021	1401.4	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	07/09/2021	1255.08	ADBRUF LTD	Invoice	Materials
Environment & Community Services Directorate	07/09/2021	3071.76	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/09/2021	4488.79	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	07/09/2021	12486.28	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	07/09/2021	3333.6	ARK PEST CONTROL LTD	Invoice	Pest Control
Capital Expenditure	07/09/2021	6711.6	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07/09/2021	1073.73	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2021	609.6	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	07/09/2021	2329	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	07/09/2021	1404	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	07/09/2021	758.33	Brogdale CIC	Invoice	Other Therapies
Environment & Community Services Directorate	07/09/2021	1595.59	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/09/2021	2103.59	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07/09/2021	3718	Care Direct UK Ltd	Invoice	External Residential Care
Children's Services Directorate	07/09/2021	150000	CENTER ACADEMY	Invoice	Independent Fees
Housing & Regeneration Directorate	07/09/2021	4478.11	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	07/09/2021	25000	Central London Comm Healthcare	Invoice	Special School Nursing Team
Environment & Community Services Directorate	07/09/2021	3300	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2021	25013.4	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/09/2021	8891.42	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	07/09/2021	1262.88	DAY GROUP LTD	Invoice	Building Works Stores
Adult Social Services Directorate	07/09/2021	3111.56	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	07/09/2021	4680	Dizions Limited	Invoice	Materials
Housing & Regeneration Directorate	07/09/2021	46595.55	DRAIN SURGEON SERVICES LTD	Invoice	Co-Ops
Environment & Community Services Directorate	07/09/2021	1758	DUREY CASTINGS LTD	Invoice	Materials
Capital Expenditure	07/09/2021	3063.34	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07/09/2021	7652.08	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	07/09/2021	5842.4	ENHAM	Invoice	External Residential Care

Housing & Regeneration Directorate	07/09/2021	630	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	07/09/2021	847.76	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Resources Directorate	07/09/2021	1670	EXPEDITE HEALTH LTD	Invoice	IOHP (report fees)
Housing & Regeneration Directorate	07/09/2021	72260.85	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	07/09/2021	6354.75	F M Conway Limited	Invoice	Materials
Children's Services Directorate	07/09/2021	26869	FAMILY ACTION ENTERPRISES LIMI	Invoice	Project Work
Environment & Community Services Directorate	07/09/2021	1004.75	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	07/09/2021	1051.37	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	07/09/2021	1686.28	GENERATE	Invoice	External Outreach
Children's Services Directorate	07/09/2021	950	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Adult Social Services Directorate	07/09/2021	42293.28	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	07/09/2021	1080	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	07/09/2021	4524	Healthy Dialogues Ltd	Invoice	Ey Obesity Prevent/Treatment
Capital Expenditure	07/09/2021	2385	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/09/2021	818.06	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	07/09/2021	4926	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	07/09/2021	4859.46	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/09/2021	1615	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	07/09/2021	5874	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Capital Expenditure	07/09/2021	7665.6	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	07/09/2021	3111	LEE WILLIAMSON CONSULTING LIMI	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2021	8096.5	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	07/09/2021	32507.28	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	07/09/2021	831.6	LORDS - GEORGE LINES	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/09/2021	60743.03	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	07/09/2021	9016.51	MAGNET LTD	Invoice	Building Works Stores
Capital Expenditure	07/09/2021	45000	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/09/2021	4445.96	Orbis Protect Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07/09/2021	878	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	07/09/2021	1181.8	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	07/09/2021	2850	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	07/09/2021	1511.98	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2021	8056.24	PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	07/09/2021	504	PEREGA LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	07/09/2021	8616	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/09/2021	700.41	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	07/09/2021	13137.6	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	9442.92	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	07/09/2021	1680	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/09/2021	1310.18	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	07/09/2021	13390.19	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	07/09/2021	2958.1	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/09/2021	6132.68	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Resources Directorate	07/09/2021	525	REDACTED PERSONAL DATA	Invoice	IOHP (report fees)
Adult Social Services Directorate	07/09/2021	750	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	07/09/2021	7191.31	Rexel (UK) LTD	Invoice	Building Works Stores
Resources Directorate	07/09/2021	7101.71	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	07/09/2021	17900.33	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/09/2021	3832	SAM GAYNOR LTD	Invoice	APC - External Fostering
Resources Directorate	07/09/2021	650	Sarah Greenall Yoga	Invoice	Health Promotion Service
Housing & Regeneration Directorate	07/09/2021	790	South London Legal Partnership	Invoice	Legal & Court Fees
Environment & Community Services Directorate	07/09/2021	900	SPATIALISED LTD	Invoice	Hardware Maintenance
Children's Services Directorate	07/09/2021	14511.08	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	07/09/2021	14936.11	ST GEORGES HOSPITAL	Invoice	Agency Staff
Environment & Community Services Directorate	07/09/2021	9061.65	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/09/2021	3694.9	STUFF-UK LTD	Invoice	Equipment
Adult Social Services Directorate	07/09/2021	822.69	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/09/2021	4199.74	SUPRO LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	07/09/2021	14865.71	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/09/2021	784.72	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	07/09/2021	12931.5	THE HESLEY GROUP	Invoice	Post 16 fees
Environment & Community Services Directorate	07/09/2021	870.92	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/09/2021	1145	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	07/09/2021	4536	TOP REMOVALS	Invoice	CAPEXP Housing Management Chgs
Housing & Regeneration Directorate	07/09/2021	960	TOPS SERVICES LTD	Invoice	Lifts
Environment & Community Services Directorate	07/09/2021	3960	TRIHNO'S LTD	Invoice	Materials
Resources Directorate	07/09/2021	1579.81	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	07/09/2021	3319.06	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	4347.07	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Children's Services Directorate	07/09/2021	1325	YEME Empowerment	Invoice	Food & Consumables
Children's Services Directorate	07/09/2021	16087.68	ZEN TALENT Limited	Invoice	Agency Staff
Children's Services Directorate	08/09/2021	18600	Adultlam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	08/09/2021	900	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	08/09/2021	19366.27	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Adult Social Services Directorate	08/09/2021	5285	ANGEL SUPPORT LIVING LIMITED	Invoice	Supported Living
Resources Directorate	08/09/2021	148500	ANS Group Limited	Invoice	Hardware Maintenance

Children's Services Directorate	08/09/2021	4563.66	Building Foundations Ltd	Invoice	External Lodgings
Adult Social Services Directorate	08/09/2021	16320	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	08/09/2021	8238.77	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Resources Directorate	08/09/2021	29946	CIPFA Business Limited	Invoice	Subscriptions
Adult Social Services Directorate	08/09/2021	5617.54	Contemplation Home Ltd	Invoice	External Residential Care
Capital Expenditure	08/09/2021	1000	Cook Taylor Woodhouse	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	08/09/2021	2358.99	Crossways Nursing Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	08/09/2021	14886	Curveball Media Ltd	Invoice	Panacea Graphics
Adult Social Services Directorate	08/09/2021	2940.6	East View Housing Management L	Invoice	External Residential Care
Resources Directorate	08/09/2021	16802.76	EE LTD	Invoice	Mobile Phones
Housing & Regeneration Directorate	08/09/2021	11425.86	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	08/09/2021	7928.57	HALLMARK CARE HOMES (SW19) LTD	Invoice	External Residential Care
Children's Services Directorate	08/09/2021	4148.4	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	08/09/2021	728	HONEYWELL JUNIOR SCHOOL	Invoice	Business Permits
Children's Services Directorate	08/09/2021	19928.66	Invigor Adolescent Care Limite	Invoice	External Residential Care
Chief Executives Directorate	08/09/2021	15846	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Children's Services Directorate	08/09/2021	4591	KIDS	Invoice	Preventing Accom
Children's Services Directorate	08/09/2021	695	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Capital Expenditure	08/09/2021	3600	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/09/2021	3329.08	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Capital Expenditure	08/09/2021	690	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/09/2021	33927.82	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	08/09/2021	3002.49	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	08/09/2021	10936.18	Nexus Programme Ltd	Invoice	External Residential Care
Children's Services Directorate	08/09/2021	4871.43	Nurture Fostering Ltd	Invoice	External Fostering
Adult Social Services Directorate	08/09/2021	15895.43	Penkz Limited	Invoice	Supported Living
Housing & Regeneration Directorate	08/09/2021	955.38	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Capital Expenditure	08/09/2021	69000	Posada and Co Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	08/09/2021	531.07	Prepaid Financial Services (E-	Invoice	APC - External Fostering
Adult Social Services Directorate	08/09/2021	9477.6	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/09/2021	758.52	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/09/2021	4873.14	REDACTED PERSONAL DATA	Invoice	External Lodgings
Chief Executives Directorate	08/09/2021	1152	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	08/09/2021	3772.94	SOCIAL HOUSING LONDON LTD	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	08/09/2021	1014	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	08/09/2021	548.46	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Capital Expenditure	08/09/2021	1200	Taylor Williams Daley Limited	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08/09/2021	4457.14	The Phoenix Hub	Invoice	External Lodgings

Housing & Regeneration Directorate	08/09/2021	780	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	08/09/2021	1115.44	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Capital Expenditure	08/09/2021	25144.01	Vital Energi Utilities Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/09/2021	2602	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	09/09/2021	11569.8	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/09/2021	6355.86	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/09/2021	23212.87	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	09/09/2021	20000	Acorn Homes	Invoice	Independent Fees
Environment & Community Services Directorate	09/09/2021	13294.04	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	09/09/2021	20000	AGE UK WANDSWORTH	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	09/09/2021	15600	Alcove Limited	Invoice	Software purchases
Resources Directorate	09/09/2021	6437.97	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Environment & Community Services Directorate	09/09/2021	2703.99	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Resources Directorate	09/09/2021	19200	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Chief Executives Directorate	09/09/2021	504	ARTS MARKETTING ASSOCIATION	Invoice	Subscriptions
Environment & Community Services Directorate	09/09/2021	1860.58	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	43979	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	09/09/2021	333572.3	BeyondAutism	Invoice	Post 16 fees
Children's Services Directorate	09/09/2021	16750	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	09/09/2021	1400	Blossom View	Invoice	External Resi Respite Care
Environment & Community Services Directorate	09/09/2021	2160	BROOKSON ENGINEERING (5618i) LTD	Invoice	Materials
Resources Directorate	09/09/2021	5509.2	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	09/09/2021	88295.72	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	09/09/2021	1320	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	09/09/2021	660	CARNEY'S COMMUNITY	Invoice	Third Party Pymt - Ind Units
Resources Directorate	09/09/2021	3609.58	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	09/09/2021	4494	Children's Complex Care LTD	Invoice	Mainstream Top-Up
Children's Services Directorate	09/09/2021	840	Clarus Cleaners	Invoice	Cleaning
Resources Directorate	09/09/2021	43616.23	Copyright Licensing Agency Ltd	Invoice	Subscriptions
Adult Social Services Directorate	09/09/2021	6000	CRANSTOUN DRUG SERVICES	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	900	Creative Support Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	09/09/2021	1393.92	CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	09/09/2021	4500	CRICKET GREEN SCHOOL	Invoice	Post 16 fees
Adult Social Services Directorate	09/09/2021	4081.6	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Resources Directorate	09/09/2021	28600.8	Daisy Communications Ltd	Invoice	Telephone maintenance
Environment & Community Services Directorate	09/09/2021	5760	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2021	1360.46	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	1250	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings

Children's Services Directorate	09/09/2021	19586.67	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	09/09/2021	19999	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Environment & Community Services Directorate	09/09/2021	2094.09	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	43425.76	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	09/09/2021	1132.52	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2021	502.6	FindGoodCare Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	09/09/2021	1127.62	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2021	1600	FRONTIER SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	10000	FURZEDOWN PROJECT	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	2307.2	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	09/09/2021	58491.75	Graceful Care Ltd	Invoice	External Homecare
Capital Expenditure	09/09/2021	1000	GW Legal	Invoice	CAPEXP Capital grants
Resources Directorate	09/09/2021	2900	Halfords	Invoice	Personal Account
Adult Social Services Directorate	09/09/2021	34440	HESTIA HOUSING & SUPPORT	Invoice	General Contract Work
Capital Expenditure	09/09/2021	60350	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	09/09/2021	630	J A ALLEN LIMITED	Invoice	Furniture
Children's Services Directorate	09/09/2021	15120	JACKIE HARROP T/A JACKIE HARRO	Invoice	Training
Adult Social Services Directorate	09/09/2021	2000	KAIROS COMMUNITY TRUST	Invoice	General Contract Work
Children's Services Directorate	09/09/2021	1870	KIDS	Invoice	Preventing Accom
Children's Services Directorate	09/09/2021	1545	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	09/09/2021	2100	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	09/09/2021	318878.09	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	09/09/2021	563.76	Licence Bureau Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2021	3100	Lifeways	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	09/09/2021	14263.49	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	51300	Lionheart Education	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	09/09/2021	19163.63	LIVE TOO LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	98236.69	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Resources Directorate	09/09/2021	2000	Marsh Ltd	Invoice	Personal Account
Adult Social Services Directorate	09/09/2021	50000	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	General Contract Work
Chief Executives Directorate	09/09/2021	870	MEDIAMIXER NEW MEDIA	Invoice	Printing
Adult Social Services Directorate	09/09/2021	40960	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Resources Directorate	09/09/2021	4800	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Children's Services Directorate	09/09/2021	1992.38	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Adult Social Services Directorate	09/09/2021	4000	NACRO	Invoice	General Contract Work
Children's Services Directorate	09/09/2021	1100	NCFE	Invoice	Project Work
Adult Social Services Directorate	09/09/2021	13800	Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/09/2021	10476	NonStop Recruitment Ltd	Invoice	Recruitment Costs

Children's Services Directorate	09/09/2021	957	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Children's Services Directorate	09/09/2021	7875	P2 CONSULT LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	09/09/2021	2035.78	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/09/2021	1534.59	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	09/09/2021	18850	Phoenix Place	Invoice	Independent Fees
Children's Services Directorate	09/09/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/09/2021	1564.96	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	643.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	561.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	847.6	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	1204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	538	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2021	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	1182.04	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	4262.4	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2021	756.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	714.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/09/2021	951.4	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	09/09/2021	3328.83	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Children's Services Directorate	09/09/2021	23946	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	09/09/2021	1930.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	2060.5	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	09/09/2021	1695.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	538.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1761.1	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	576.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	518.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1649.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	633.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1544	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	770.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	605.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	600	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1006	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	2014	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1215	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	09/09/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	643.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	510.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	518.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1049.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	881.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	771	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	643.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	09/09/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	725.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	734.9	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	6502	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	09/09/2021	757.5	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Resources Directorate	09/09/2021	1461.45	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	847.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	847.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	950.2	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1742.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1801.6	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1742.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1930.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	538	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	1742.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1204.6	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1310.18	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1761.1	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1204.6	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1204.6	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	2519.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	09/09/2021	847.6	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1554.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	1930.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	847.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1742.6	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	2708	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2021	1667.4	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	1151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	930.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	1853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Resources Directorate	09/09/2021	4657.8	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	09/09/2021	645.75	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	09/09/2021	1800	ROYAL MENCAP SOCIETY	Invoice	General Contract Work
Children's Services Directorate	09/09/2021	27206.33	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	09/09/2021	4800	SANCTUARY HOUSING ASSOCIATION	Invoice	General Contract Work
Housing & Regeneration Directorate	09/09/2021	7546.39	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	15000	Servol Community Services	Invoice	General Contract Work

Adult Social Services Directorate	09/09/2021	3000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Capital Expenditure	09/09/2021	1000	Silver Law LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	09/09/2021	13580	SINGLE HOMELESS PROJECT	Invoice	General Contract Work
Environment & Community Services Directorate	09/09/2021	702	Sticker Recycling Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2021	4764	SOCIETY FOR THE RELIEF OF THE	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	2387.08	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/09/2021	4000	SOUTHSIDE PARTNERSHIP	Invoice	General Contract Work
Children's Services Directorate	09/09/2021	9000	Spa Education Trust	Invoice	Special School Top-up
Adult Social Services Directorate	09/09/2021	3200	ST MARTIN IN THE FIELDS SOCIAL	Invoice	General Contract Work
Children's Services Directorate	09/09/2021	6473.46	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/09/2021	59722.42	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Resources Directorate	09/09/2021	2424	Talent on View Limited	Invoice	Application maintenance
Resources Directorate	09/09/2021	980.89	TelSolutions Limited	Invoice	Other minor services
Environment & Community Services Directorate	09/09/2021	2087.63	TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	3750.6	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	09/09/2021	12400	THE BRANDON TRUST	Invoice	General Contract Work
Resources Directorate	09/09/2021	1075	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Adult Social Services Directorate	09/09/2021	9829.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Environment & Community Services Directorate	09/09/2021	1315.54	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2021	12723.24	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/09/2021	756	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	09/09/2021	3546	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	09/09/2021	18720	Traverse Procurement Ltd	Invoice	Agency Staff
Capital Expenditure	09/09/2021	558717.04	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	09/09/2021	2745.6	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	09/09/2021	1033.98	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	09/09/2021	18828.33	YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	10/09/2021	10000	ACT TOO LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/09/2021	5398.25	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	10/09/2021	3317.21	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/09/2021	12200.9	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	10/09/2021	5400	Avison Young LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	10/09/2021	1501.2	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	10/09/2021	5023.3	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Resources Directorate	10/09/2021	1260	CTI DATA SOLUTIONS LTD	Invoice	Consultants Fees
Children's Services Directorate	10/09/2021	23241.14	Eric Partick Care	Invoice	External Lodgings
Chief Executives Directorate	10/09/2021	1980	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Capital Expenditure	10/09/2021	27600	Hyde New Build Ltd	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	10/09/2021	20728.04	IHG (GLOBEL) LIMITED	Invoice	Subscriptions
Children's Services Directorate	10/09/2021	1200	JMA CONSULTING UK LTD	Invoice	Consultants Fees
Children's Services Directorate	10/09/2021	30000	KIDS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	10/09/2021	42458	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Children's Services Directorate	10/09/2021	600	LINDEN LEARNING LTD	Invoice	Training
Adult Social Services Directorate	10/09/2021	48436.5	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10/09/2021	16800	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/09/2021	740	OFCOM CONTACT CENTRE	Invoice	Materials
Housing & Regeneration Directorate	10/09/2021	2565.55	OPUS ENERGY LTD	Invoice	Energy - Electricity
Capital Expenditure	10/09/2021	53755.8	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/09/2021	699.3	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	10/09/2021	2808	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	10/09/2021	641883.65	Serco Limited	Invoice	Paladin Hire
Resources Directorate	10/09/2021	19132.81	SITEIMPROVE LTD	Invoice	Network developments
Children's Services Directorate	10/09/2021	2451.25	Supafloors	Invoice	Essentials
Capital Expenditure	10/09/2021	39197.65	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/09/2021	4309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	10/09/2021	1908	TOP REMOVALS	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/09/2021	2772	TRIHNOS LTD	Invoice	Materials
Resources Directorate	10/09/2021	1736.92	TRINITY ESTATES	Invoice	Personal Account
Housing & Regeneration Directorate	10/09/2021	2218.85	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Fixtures & Fittings
Children's Services Directorate	10/09/2021	2027.85	WBC Petty Cash	Invoice	Materials
Children's Services Directorate	10/09/2021	2025.98	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	10/09/2021	7535.4	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13/09/2021	1295	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	13/09/2021	7331.81	Affinity Fostering	Invoice	External Fostering
Environment & Community Services Directorate	13/09/2021	1901.66	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	13/09/2021	2692.8	ANSTEY HORNE & CO. LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/09/2021	5346	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/09/2021	7953.31	Atalian Servest Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	13/09/2021	1800	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	13/09/2021	1300.97	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/09/2021	1914	Cappagh Public Works Ltd	Invoice	Materials
Capital Expenditure	13/09/2021	9982.8	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/09/2021	5895.45	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2021	6908.66	CHRYsaliscare	Invoice	External Fostering
Adult Social Services Directorate	13/09/2021	25140.72	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/09/2021	4091.48	CONRAD CONSULTING LIMITED	Invoice	Agency Staff

Environment & Community Services Directorate	13/09/2021	230994.05	Continental Landscapes Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	13/09/2021	2324.56	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/09/2021	2250	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/09/2021	47076.6	Depaul UK	Invoice	Supporting People Contracts
Chief Executives Directorate	13/09/2021	7837.14	DH CROFTS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/09/2021	1206	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	13/09/2021	20117.16	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	13/09/2021	1260	Elementa Consulting Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	13/09/2021	4320	ENEI	Invoice	Other minor services
Resources Directorate	13/09/2021	5400	ENEI	Invoice	Consultants Fees
Adult Social Services Directorate	13/09/2021	1221	EVERSHED BROS LTD	Invoice	Materials
Adult Social Services Directorate	13/09/2021	64434.67	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/09/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2021	18546.18	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	13/09/2021	21613.51	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Environment & Community Services Directorate	13/09/2021	5550	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	13/09/2021	17750	GHG Recoveries	Invoice	Personal Account
Children's Services Directorate	13/09/2021	542.33	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Chief Executives Directorate	13/09/2021	24000	GREATER LONDON AUTHORITY	Invoice	General Contract Work
Children's Services Directorate	13/09/2021	40428.84	GREATER LONDON FOSTERING	Invoice	External Fostering
Resources Directorate	13/09/2021	2250	Halfords	Invoice	Personal Account
Adult Social Services Directorate	13/09/2021	14298.4	HANSON GARAGES LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	13/09/2021	4727.14	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/09/2021	9849.6	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	13/09/2021	3520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	13/09/2021	9660.96	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Children's Services Directorate	13/09/2021	970	KIDS	Invoice	Preventing Accom
Children's Services Directorate	13/09/2021	900	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Chief Executives Directorate	13/09/2021	1800	LANOP Ltd	Invoice	General Contract Work
Adult Social Services Directorate	13/09/2021	2501.7	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	13/09/2021	1288.55	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	13/09/2021	2323.12	LONDON HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/09/2021	6740.49	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13/09/2021	18638.78	McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	923.45	MEDACS HOMECARE	Invoice	Preventing Accom
Adult Social Services Directorate	13/09/2021	91552.92	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Resources Directorate	13/09/2021	2231.28	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Children's Services Directorate	13/09/2021	56482.68	Nestlings Care LTD	Invoice	External Lodgings

Environment & Community Services Directorate	13/09/2021	1292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	13/09/2021	22917.31	NOTTING HILL GENESIS	Invoice	Rents - Other
Children's Services Directorate	13/09/2021	1350	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	13/09/2021	5660.31	Optivo	Invoice	Accommodation 18
Children's Services Directorate	13/09/2021	9985	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	13/09/2021	527.12	PEABODY TRUST	Invoice	Accommodation 18
Children's Services Directorate	13/09/2021	1407.35	PEARSON EDUCATION LIMITED	Invoice	Project Work
Housing & Regeneration Directorate	13/09/2021	1016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	13/09/2021	1650	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/09/2021	8721.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Resources Directorate	13/09/2021	15255.32	PRO2COL	Invoice	Application maintenance
Environment & Community Services Directorate	13/09/2021	563.62	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	13/09/2021	2565	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	13/09/2021	2415	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	13/09/2021	3010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	13/09/2021	1860.1	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	13/09/2021	1645.18	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	13/09/2021	7638.24	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/09/2021	660	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/09/2021	3801.6	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/09/2021	2878.57	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Environment & Community Services Directorate	13/09/2021	3080	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2021	26357.14	Restoration Care & Services	Invoice	External Residential Care
Resources Directorate	13/09/2021	16867.7	RETAIL ASSIST LTD	Invoice	Network Maintenance
Adult Social Services Directorate	13/09/2021	2557.5	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Environment & Community Services Directorate	13/09/2021	5990.4	SE ENGINEERING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	13/09/2021	4570.54	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Housing & Regeneration Directorate	13/09/2021	54902.66	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	13/09/2021	1215.6	Socotec UK Limited	Invoice	Major Repairs & Alterations
Children's Services Directorate	13/09/2021	1515.56	Solo Service GGroup	Invoice	Cleaning
Resources Directorate	13/09/2021	7140	STATMAP LTD	Invoice	Fees & Charges
Adult Social Services Directorate	13/09/2021	4120	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	13/09/2021	3299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	13/09/2021	11438.98	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	13/09/2021	1782	Symetri Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	13/09/2021	3385.22	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/09/2021	6789	TACT	Invoice	External Fostering
Chief Executives Directorate	13/09/2021	4080	The Local Billboard Company Lt	Invoice	General Contract Work

Children's Services Directorate	13/09/2021	3870	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Environment & Community Services Directorate	13/09/2021	506.85	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2021	19081.7	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2021	42514.09	TNS CARE	Invoice	External Lodgings
Environment & Community Services Directorate	13/09/2021	602.58	TOMTOM TELEMATICS SALES B.V	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	13/09/2021	876	TRAFFIC MANAGEMENT & SAFETY LT	Invoice	Training
Children's Services Directorate	13/09/2021	1115.52	WANDLE HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Chief Executives Directorate	13/09/2021	13789.6	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	13/09/2021	24382.92	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/09/2021	690.43	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/09/2021	28345.67	YOUNG EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	39771.74	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	14/09/2021	550	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Resources Directorate	14/09/2021	1331.21	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	14/09/2021	16007.7	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Capital Expenditure	14/09/2021	2568	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/09/2021	1278.48	ALLOWAY TIMBER	Invoice	Building Works Stores
Adult Social Services Directorate	14/09/2021	1715	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	14/09/2021	1204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Daycare
Capital Expenditure	14/09/2021	30000	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2021	1569.75	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14/09/2021	14400	BATTERSEA ARTS CENTRE	Invoice	Grants to Other Groups
Adult Social Services Directorate	14/09/2021	1079.57	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	14/09/2021	5676.38	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	14/09/2021	819.6	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Adult Social Services Directorate	14/09/2021	3295.73	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Capital Expenditure	14/09/2021	617.4	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/09/2021	867.84	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/09/2021	2001.6	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	14/09/2021	5284.8	COLTEN CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2021	548.25	COURTENAY ESTATE AGENCIES LIMI	Invoice	Business Permits
Adult Social Services Directorate	14/09/2021	4081.6	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Environment & Community Services Directorate	14/09/2021	9801.59	D W WINDSOR LIGHTING	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2021	1858.28	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/09/2021	177046.46	Diamond Build Plc	Invoice	External Decs
Children's Services Directorate	14/09/2021	844.8	DV-ACT Ltd	Invoice	Essentials
Housing & Regeneration Directorate	14/09/2021	1440	Energy Trust	Invoice	Training
Environment & Community Services Directorate	14/09/2021	506.23	F M Conway Limited	Invoice	Materials

Children's Services Directorate	14/09/2021	2478	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	14/09/2021	856.51	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/09/2021	3138.88	FREeways TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	19106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	14/09/2021	20957.04	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14/09/2021	742.51	GREENSHIELDS JCB	Invoice	Materials
Housing & Regeneration Directorate	14/09/2021	1200.96	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Chief Executives Directorate	14/09/2021	960	HEMSLEY FRASER GROUP	Invoice	Training
Housing & Regeneration Directorate	14/09/2021	761	HUGHES JAY & PANTER LTD	Invoice	External Decs
Environment & Community Services Directorate	14/09/2021	874.26	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Children's Services Directorate	14/09/2021	1800	INSPIRE TO WELLBEING LTD	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	4266.62	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	600	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2021	13162.67	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	5181.12	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/09/2021	515.52	MENCAP OPEN DOOR	Invoice	External Residential Care
Children's Services Directorate	14/09/2021	177006.8	NAS Academies Trust	Invoice	Special School Top-up
Adult Social Services Directorate	14/09/2021	4630.61	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	14/09/2021	15750	National Offender Managment Se	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	14/09/2021	8491.2	NATIONCARE WINDOWS LTD	Invoice	Materials
Chief Executives Directorate	14/09/2021	565.5	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	14/09/2021	4084.2	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2021	2880	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	14/09/2021	1376.4	ORCHID CELLMARK LTD	Invoice	Essentials
Adult Social Services Directorate	14/09/2021	2402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	14/09/2021	524.7	OSWALD DONNER & CO LTD	Invoice	Materials
Resources Directorate	14/09/2021	11376	OXFORD BROOKES UNIVERSITY	Invoice	Software Maintenance
Environment & Community Services Directorate	14/09/2021	5431.14	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2021	1560	Peak 15 Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2021	2199.99	PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	14/09/2021	6000	Permanent Futures Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	14/09/2021	1794	Poiesis - Technical Services a	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2021	2099.2	PORT OF LONDON AUTHORITY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14/09/2021	2088	PORTABLE TOILETS LTD	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	513.98	PST TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	12378	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/09/2021	597.31	Quadient UK Limited	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	3432	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	14/09/2021	4640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	14/09/2021	1135.47	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	14/09/2021	3350	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	14/09/2021	1871.52	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	14/09/2021	2756.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/09/2021	4149.6	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/09/2021	11746.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	14/09/2021	511.7	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/09/2021	516.6	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	14/09/2021	1840.73	Relex (UK) LTD	Invoice	Materials
Children's Services Directorate	14/09/2021	20100	Rosslyn Park FC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	14/09/2021	28620.8	SHARE COMMUNITY	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2021	504	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	14/09/2021	1456	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	14/09/2021	8536	Society of the Sacred Heart Cl	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	14/09/2021	8235.38	Solace Community Care Ltd	Invoice	Travel Buddy Scheme
Adult Social Services Directorate	14/09/2021	40080.72	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	14/09/2021	7062.5	Square Space property	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	14/09/2021	764	SRIING LIMITED T/A FURNITURE C	Invoice	Furniture
Adult Social Services Directorate	14/09/2021	3090	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	14/09/2021	1780.6	Stildon Nursing Home	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2021	2880	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2021	14557.09	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	14/09/2021	11348.1	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/09/2021	3063	THE CHILDREN'S PLACE	Invoice	Other Therapies
Adult Social Services Directorate	14/09/2021	300179.63	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/09/2021	1938	VP-AV LIMITED	Invoice	Application maintenance
Environment & Community Services Directorate	14/09/2021	2588.5	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	14/09/2021	1179.72	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	14/09/2021	17173.52	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	14/09/2021	650	YEME Empowerment	Invoice	Training
Adult Social Services Directorate	15/09/2021	4037	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	15/09/2021	9309.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	6099.5	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	23020.05	Abslett Properties	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	892.8	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	15/09/2021	4367.6	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	15/09/2021	11467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	15/09/2021	2335.24	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	15/09/2021	886.01	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	15/09/2021	2687.2	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	7785.76	ANS HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	1692.08	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	15/09/2021	6908.4	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Children's Services Directorate	15/09/2021	2905	Ascentis	Invoice	Project Work
Adult Social Services Directorate	15/09/2021	4845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	3729.3	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/09/2021	1380	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/09/2021	10927.92	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	3413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	28478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	3316.79	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	15/09/2021	14229.68	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	37258.2	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	20011.96	Caretech Community Services Lt	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	1026	Centennial Property ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	1479.73	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/09/2021	5623	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	3426.2	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4585.16	Chiswick Nursing Centre	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	2222.4	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Resources Directorate	15/09/2021	1010	CIPFA Business Limited	Invoice	Training
Adult Social Services Directorate	15/09/2021	60014.46	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	15/09/2021	15271.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	15/09/2021	587.5	Community Inspired Limited	Invoice	Stationery
Adult Social Services Directorate	15/09/2021	24180	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/09/2021	7133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	28866.38	Creative Support Ltd	Invoice	Supported Living
Resources Directorate	15/09/2021	5094	Daisy Communications Ltd	Invoice	Hardware purchases
Housing & Regeneration Directorate	15/09/2021	4388	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	15/09/2021	9479.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	32826.94	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/09/2021	666	Dunheved Hotel Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/09/2021	944.57	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/09/2021	4056.48	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	636.72	ENVIRONTEC	Invoice	Asbestos Removal

Adult Social Services Directorate	15/09/2021	4916.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	124462.99	FG KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	15/09/2021	644.32	Fieldside Care Home	Invoice	External Residential Care
Chief Executives Directorate	15/09/2021	6972	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	15/09/2021	7481.8	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	15124.24	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Capital Expenditure	15/09/2021	7008	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/09/2021	10272.8	GLENCARE GROUP	Invoice	External Residential Care
Resources Directorate	15/09/2021	76380	Granicus-Firmstep Ltd	Invoice	Materials
Adult Social Services Directorate	15/09/2021	646.35	H&F Export Limited	Invoice	Panacea Graphics
Adult Social Services Directorate	15/09/2021	6779.48	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	3238.72	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	6430.84	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	1422	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/09/2021	63542.07	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	15/09/2021	3127.2	KINGSTON CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	646.8	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	15/09/2021	6270	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/09/2021	77946	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	3183.57	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	15/09/2021	2908.03	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	1302	London Croydon Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/09/2021	1302	London Hounslow Ltd	Invoice	B&B-Other Destitute
Capital Expenditure	15/09/2021	157278.46	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	15/09/2021	702	Metric Office Furniture	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/09/2021	4850.08	MHA CARE GROUP	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	522	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Chief Executives Directorate	15/09/2021	2205	Monday Works	Invoice	General Contract Work
Resources Directorate	15/09/2021	1212	Netcall Technology Limited	Invoice	Telephone Charges
Adult Social Services Directorate	15/09/2021	7725.28	Oak House Care UK	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	701.08	Orbis Protect Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/09/2021	1243.44	PW SECURE-IT LTD	Invoice	Materials
Children's Services Directorate	15/09/2021	4752	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	15/09/2021	21840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Resources Directorate	15/09/2021	500	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	15/09/2021	872.04	Pennington Choices Ltd	Invoice	Asbestos Removal
Chief Executives Directorate	15/09/2021	64800	Putney BID Co Ltd	Invoice	Putney BID
Housing & Regeneration Directorate	15/09/2021	2356	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute

Adult Social Services Directorate	15/09/2021	8674.36	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	7506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	1137.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1700	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1320.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1687.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	15/09/2021	877.97	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Adult Social Services Directorate	15/09/2021	3888.8	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	3962.26	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	15/09/2021	21063.44	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/09/2021	2949.68	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	15/09/2021	1304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	15/09/2021	4976.32	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	15495.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	15566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	20107.33	ROSCLAIRE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4262	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	18470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	4783.59	Sanctuary Care Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/09/2021	3497.88	SAXON COURT	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/09/2021	34437.68	SEEABILITY	Invoice	External Residential Care
Children's Services Directorate	15/09/2021	1899	SEN TALK	Invoice	Materials
Adult Social Services Directorate	15/09/2021	22978.16	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	8029	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	15/09/2021	1475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	5495.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4512.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	18227.28	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	74667.64	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	2854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	7638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	21964.72	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	6688	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	2007.84	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	15/09/2021	193469.03	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	15/09/2021	26304.8	The Disabilities Trust	Invoice	External Residential Care

Adult Social Services Directorate	15/09/2021	128981.13	The Regard Partnership Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/09/2021	17360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	25057.85	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	7341.6	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Resources Directorate	15/09/2021	3053.04	TransUnion Int UK Ltd	Invoice	Subscriptions
Adult Social Services Directorate	15/09/2021	4416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	47228.09	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	2820	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	15/09/2021	101808	Turner & Townsend Project Mana	Invoice	Consultants Fees
Adult Social Services Directorate	15/09/2021	56517	VOYAGE CARE LTD	Invoice	External Residential Care
Capital Expenditure	15/09/2021	376619.73	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/09/2021	8706.12	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	11833.33	West Heath School	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4690.12	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	3616	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	5719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	14546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	2884	Woodlands Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	2119.08	WR Signature Operations Ltd	Invoice	External Residential Care
Children's Services Directorate	15/09/2021	1200	Young Enterprise	Invoice	Materials
Adult Social Services Directorate	15/09/2021	11625.72	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2021	1690.74	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/09/2021	32538.34	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	985.04	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	16/09/2021	2076.25	Access UK Ltd	Invoice	Hardware Maintenance
Resources Directorate	16/09/2021	2136.07	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	16/09/2021	24303.52	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	7654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2021	22700.69	AJDK ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2021	2472	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	16/09/2021	198098	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Resources Directorate	16/09/2021	740.33	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	16/09/2021	2873.88	ALS Environmental Ltd	Invoice	Tank Rooms
Capital Expenditure	16/09/2021	96505.86	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	16/09/2021	67928.5	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Resources Directorate	16/09/2021	960	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	16/09/2021	7964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2021	3120	Avison Young LTD	Invoice	Property Services Contracts

Adult Social Services Directorate	16/09/2021	3045.24	Badgers Holt Residential Care	Invoice	External Residential Care
Capital Expenditure	16/09/2021	2400	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2021	17510	Bavani Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2021	3005.45	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	16/09/2021	119849.91	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	21888.4	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	100621.07	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	16/09/2021	592.8	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	16/09/2021	2262.4	Castletown Partnership t/a Cas	Invoice	B&B Payments
Housing & Regeneration Directorate	16/09/2021	1936.96	CDER Group	Invoice	Council Tax
Adult Social Services Directorate	16/09/2021	18430.64	Christ the King Residential	Invoice	External Residential Care
Resources Directorate	16/09/2021	379942	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services Directorate	16/09/2021	9459.76	Cognithan	Invoice	Supported Living
Capital Expenditure	16/09/2021	35630.4	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/09/2021	10486.4	Comfort Care Living	Invoice	Supported Living
Capital Expenditure	16/09/2021	6318	Communications Potential	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2021	1936.9	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5812.94	Contemplation Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	16/09/2021	442749.64	Continental Landscapes Ltd	Invoice	Rent
Adult Social Services Directorate	16/09/2021	21566.5	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/09/2021	22806.56	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	9296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	86578.08	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	16/09/2021	1857.6	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	16/09/2021	2363.84	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	17068	DEEPDENE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	16/09/2021	4326.3	DELL CORPORATION LTD	Invoice	Equipment
Adult Social Services Directorate	16/09/2021	2491.2	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	16/09/2021	7826.01	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/09/2021	80077.76	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	10627.32	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	33253.17	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	16/09/2021	25839.28	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	7036.12	GlenPat Homes Ltd	Invoice	Supported Living
Children's Services Directorate	16/09/2021	566.4	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Adult Social Services Directorate	16/09/2021	2944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	3545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	29924.53	Health Care Resourcing Group L	Invoice	External Homecare

Adult Social Services Directorate	16/09/2021	6128.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	4249.6	Healthcare Homes Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	17240.76	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	16/09/2021	399764	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Adult Social Services Directorate	16/09/2021	3972.92	Homebridge Care Group	Invoice	Supported Living
Children's Services Directorate	16/09/2021	139725	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	16/09/2021	159562	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Adult Social Services Directorate	16/09/2021	4429.8	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	15851.48	Independence Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4515.28	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	3936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2384	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4534.16	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	9652.88	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	16/09/2021	1600	Junction Elite FC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	16/09/2021	6701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	11699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5087.85	KOLBE HOUSE SOCIETY	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2021	17069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	3407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	83719.44	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	7325.84	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	1140	Legionella Control Internation	Invoice	Training
Adult Social Services Directorate	16/09/2021	6600	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	78266.72	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	21604.97	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	16/09/2021	4913.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5707.8	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5864.24	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	6800	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	87234.6	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	77516.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	11389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	8100.52	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2904.6	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	12434.28	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	8400	Metis Consultants Ltd	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	16/09/2021	76192.56	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6453.09	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	151681.65	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	4937.09	Montclair Residential	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2021	4532	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	7859.8	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	6406.32	NATIONAL SOCIETY FOR EPILEPSY	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2021	2164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	19207.84	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	29585.24	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	20178.2	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	3832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2126.36	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	16/09/2021	61250	ORCHARD HILL COLLEGE ACADEMY T	Invoice	Special School Top-up
Adult Social Services Directorate	16/09/2021	1772.6	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	13706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	960	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	2254.6	Pilgrims' Friend society	Invoice	External Residential Care
Children's Services Directorate	16/09/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	16/09/2021	2859.2	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	27583.88	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	2893.2	Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	30027.44	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	7299.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4691.8	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	27883	REDACTED PERSONAL DATA	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	50083.76	REDACTED PERSONAL DATA	Invoice	HHW Servicing
Environment & Community Services Directorate	16/09/2021	667.2	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	16/09/2021	2320	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	600	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	16/09/2021	43996.8	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2021	25684.8	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	41338.56	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	11239.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	9960.07	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	9549.54	Salutem Shared Services III	Invoice	External Residential Care

Adult Social Services Directorate	16/09/2021	2278.2	Sanctuary Homecare Limited	Invoice	External Residential Care
Children's Services Directorate	16/09/2021	4709.39	SHEEK LTD T/A TROPHIEANDMEDALS	Invoice	Equipment
Housing & Regeneration Directorate	16/09/2021	2898	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	16/09/2021	10850.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	12330.32	SIGNHEALTH	Invoice	External Residential Care
Capital Expenditure	16/09/2021	675.05	Simeous Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	16/09/2021	600	Social Care Institute for Exce	Invoice	Consultants Fees
Environment & Community Services Directorate	16/09/2021	870	Socotec UK Limited	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/09/2021	52810.55	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	12518.8	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	16/09/2021	6775.88	Speirs House, Greensleaves Car	Invoice	External Nursing Care
Children's Services Directorate	16/09/2021	2175	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/09/2021	1250	SUE OVERTON ASSOCIATES	Invoice	Training
Adult Social Services Directorate	16/09/2021	5971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	15008.4	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	7650.04	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	1729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	73253.7	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	16/09/2021	14313.84	Taranto Systems Ltd	Invoice	Software purchases
Adult Social Services Directorate	16/09/2021	5819.52	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	14136.76	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	3957.6	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	18077.67	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	46849.92	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6129.8	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	5035.6	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	19221.43	Together for Mental Wellbeing	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2021	2437.14	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Capital Expenditure	16/09/2021	69000	Vincent Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/09/2021	600	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Housing & Regeneration Directorate	17/09/2021	1771.2	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/09/2021	5155.2	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	4644	Adullam Support Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	17/09/2021	8255	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	17/09/2021	1411.2	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Rettd Wk
Adult Social Services Directorate	17/09/2021	7282.4	AGENCY ASSISTANCE	Invoice	Supported Living
Housing & Regeneration Directorate	17/09/2021	3669.6	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	17/09/2021	8893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living

Adult Social Services Directorate	17/09/2021	3090	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	4604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	2549.43	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	17/09/2021	5750	Ashfords LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	17/09/2021	2251.64	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	11225.2	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	184603.74	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/09/2021	5463.19	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	17/09/2021	2160	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	17/09/2021	3768.04	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2021	4945.88	Belong Limited	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	19260.26	BeyondAutism	Invoice	Independent Fees
Chief Executives Directorate	17/09/2021	32289.6	Blue Light Security Solutions	Invoice	Project Work
Adult Social Services Directorate	17/09/2021	8779.92	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	17/09/2021	3693.6	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/09/2021	7154.52	CENTREPOINT	Invoice	Accommodation 18
Capital Expenditure	17/09/2021	72656.82	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/09/2021	16918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	17/09/2021	1322	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	17/09/2021	1200	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	17/09/2021	3272.4	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	17/09/2021	1368	Contractor Umbrella Ltd	Invoice	Consultants Fees
Children's Services Directorate	17/09/2021	22128.83	Cornfields School Kent	Invoice	Independent Fees
Adult Social Services Directorate	17/09/2021	225638.69	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	2147.92	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	1971	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	17/09/2021	2070	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/09/2021	5641.15	DH CROFTS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	17/09/2021	620	DISCPRINT TRA/DIV OF SRTL	Invoice	CCTV Running Costs
Adult Social Services Directorate	17/09/2021	622.8	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	17/09/2021	7041.4	ENABLE LEISURE AND CULTURE	Invoice	Materials
Adult Social Services Directorate	17/09/2021	1221	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	17/09/2021	2118.24	F G KEEN LTD	Invoice	Equipment
Children's Services Directorate	17/09/2021	614.4	FAMILIES SOUTH WEST	Invoice	Project Work
Adult Social Services Directorate	17/09/2021	1352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Resources Directorate	17/09/2021	1749.1	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Children's Services Directorate	17/09/2021	2811.43	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering
Children's Services Directorate	17/09/2021	4251.21	Flourish Fostering	Invoice	External Fostering

Adult Social Services Directorate	17/09/2021	12556.31	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17/09/2021	5190	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Resources Directorate	17/09/2021	800	Halfords	Invoice	Personal Account
Children's Services Directorate	17/09/2021	13600	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	17/09/2021	558	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	17/09/2021	2441.7	Hearing Equipment Advice	Invoice	Agency Staff
Children's Services Directorate	17/09/2021	600	INSPIRE TO WELLBEING LTD	Invoice	Materials
Environment & Community Services Directorate	17/09/2021	872.4	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Resources Directorate	17/09/2021	718.8	JGP Resourcing Ltd T/a Jobsgop	Invoice	Recruitment Costs
Adult Social Services Directorate	17/09/2021	34016.31	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17/09/2021	3992.4	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/09/2021	1240	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Capital Expenditure	17/09/2021	18993.61	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/09/2021	600	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/09/2021	511.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Children's Services Directorate	17/09/2021	544.8	Mastercrate Limited	Invoice	Other Office Expenses
Adult Social Services Directorate	17/09/2021	122505.76	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	17/09/2021	7560	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/09/2021	109147.34	MMCG 2 LTD	Invoice	External Nursing Care
Capital Expenditure	17/09/2021	16396.8	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/09/2021	1776.6	Nacro	Invoice	External Lodgings
Children's Services Directorate	17/09/2021	6240	Nexus - VI Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/09/2021	1320	PW SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/09/2021	3243.2	Pages Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	5207.59	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Adult Social Services Directorate	17/09/2021	10261.12	Peak 15 Ltd	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	17/09/2021	1020	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	17/09/2021	2950.15	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	17/09/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	6469.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	8489.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	10229.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	17/09/2021	2000	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/09/2021	3500	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments

Housing & Regeneration Directorate	17/09/2021	1853.09	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/09/2021	2869.45	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/09/2021	10476.47	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/09/2021	13327.65	Relax (UK) LTD	Invoice	Equipment
Capital Expenditure	17/09/2021	816	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	17/09/2021	5702.67	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	17/09/2021	794.4	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/09/2021	3158.4	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/09/2021	4000	SNK Solicitors - HSBC Client A	Invoice	Legal & Court Fees
Resources Directorate	17/09/2021	5509.2	SOFTCAT LIMITED	Invoice	Software purchases
Children's Services Directorate	17/09/2021	84430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	17/09/2021	44546.24	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Children's Services Directorate	17/09/2021	122883	ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	17/09/2021	3090	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Children's Services Directorate	17/09/2021	3238.32	Street Support Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	17/09/2021	118586.49	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	17/09/2021	1003.53	TelSolutions Limited	Invoice	Other minor services
Housing & Regeneration Directorate	17/09/2021	12518.46	Thames Water Utilities Limited	Invoice	Water
Children's Services Directorate	17/09/2021	17875	The Learning Centre	Invoice	Independent Fees
Adult Social Services Directorate	17/09/2021	2902.8	THERAPY AUDIT LTD	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	17/09/2021	733.2	TIMBERPLAY	Invoice	Major Repairs & Alterations
Children's Services Directorate	17/09/2021	630	TMS Skills	Invoice	Consultants Fees
Adult Social Services Directorate	17/09/2021	4476.24	Topcare Ltd co Albany Nursing	Invoice	Nursing Care Cntrbs
Children's Services Directorate	17/09/2021	7410	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/09/2021	1491.03	WBC Petty Cash	Invoice	Food & Consumables
Adult Social Services Directorate	17/09/2021	5666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	59833.32	West Heath School	Invoice	Independent Fees
Chief Executives Directorate	17/09/2021	5106.4	Westco Trading Ltd	Invoice	Printing
Adult Social Services Directorate	17/09/2021	1440	WILKS HEAD AND EVE	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/09/2021	92833	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20/09/2021	2820	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	20/09/2021	79837.5	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	20/09/2021	20371.34	Acorn Homes	Invoice	External Residential Care
Resources Directorate	20/09/2021	2437.17	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	20/09/2021	1509.6	ADVOCACY FOR ALL	Invoice	Advocacy contract
Housing & Regeneration Directorate	20/09/2021	26460	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	20/09/2021	1715	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	20/09/2021	16164.33	AREA CAMDEN LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	20/09/2021	34445.86	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	20/09/2021	1100	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	20/09/2021	23862.14	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	20/09/2021	1200	Better Life SupportedLiving	Invoice	External Homecare
Housing & Regeneration Directorate	20/09/2021	1404	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	20/09/2021	6243.6	BPTW Partnership	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/09/2021	6529.5	Careoline Carers Services Ltd	Invoice	Supported Living
Children's Services Directorate	20/09/2021	11655.33	CENTREPOINT	Invoice	Accommodation 18
Children's Services Directorate	20/09/2021	4340	CHILD FOCUS FOSTERING AGENCY	Invoice	External Permanency
Environment & Community Services Directorate	20/09/2021	21414.55	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Resources Directorate	20/09/2021	9378.58	CIVICA UK LTD	Invoice	Application maintenance
Children's Services Directorate	20/09/2021	8414.02	Community Building Management	Invoice	External Lodgings
Chief Executives Directorate	20/09/2021	9594	Delib Ltd	Invoice	Software purchases
Children's Services Directorate	20/09/2021	807.51	DORSET COUNTY COUNCIL	Invoice	External Permanency
Adult Social Services Directorate	20/09/2021	3349.52	FAVoured HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	20/09/2021	4721.43	G & H Care Limited	Invoice	External Lodgings
Environment & Community Services Directorate	20/09/2021	1680	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/09/2021	1217.99	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	20/09/2021	4240.8	HARRISON ALLEN EDUCATIONAL SER	Invoice	Grants-Young People
Adult Social Services Directorate	20/09/2021	30017.46	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	20/09/2021	4488	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Chief Executives Directorate	20/09/2021	1229.5	Healeys Printers	Invoice	General Contract Work
Housing & Regeneration Directorate	20/09/2021	35596.73	IAN WILLIAMS LIMITED	Invoice	External Decs
Environment & Community Services Directorate	20/09/2021	6768	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/09/2021	1877.83	KENSINGTON FLATS	Invoice	Service Charges
Children's Services Directorate	20/09/2021	831	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	20/09/2021	5396.69	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Environment & Community Services Directorate	20/09/2021	848.49	LINNEY FENCING	Invoice	Materials
Adult Social Services Directorate	20/09/2021	19200	MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	20/09/2021	11179.84	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	20/09/2021	17714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	20/09/2021	651.04	Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	20/09/2021	2880	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Children's Services Directorate	20/09/2021	2640	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20/09/2021	8484.87	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/09/2021	4083	PERSONAL SECURITY SERVICE LTD	Invoice	Materials
Housing & Regeneration Directorate	20/09/2021	970.55	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	20/09/2021	20000	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum

Resources Directorate	20/09/2021	750	Putney Methodist Church	Invoice	Venue & facilities hire
Children's Services Directorate	20/09/2021	1871.07	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	20/09/2021	1232	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1424.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2259.89	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1720.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	806.4	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1310.59	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	811.01	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1365.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1056.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1086.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	504.58	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1447.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	560.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1093.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1290.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1216.45	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1826.75	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	608.26	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	940.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	3643.2	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1086.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1093.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	837.94	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1040.26	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	888.67	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1128.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1039.1	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	927.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	537.6	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1933.47	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1442.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2116.37	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1182.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1033.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	564.14	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	564.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	20/09/2021	1720.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2869.3	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	878.09	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	913.92	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	919.3	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1181.95	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	794.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2563.49	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	672	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	511.29	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	645.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	967.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	847.87	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	662.4	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	698.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1531.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1416.8	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	980.35	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	994.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1201.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	20/09/2021	830.4	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Resources Directorate	20/09/2021	1706.53	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20/09/2021	17848.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	20/09/2021	890	Shakra Arts	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20/09/2021	2925	SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	20/09/2021	4390.32	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	20/09/2021	125857.91	Taranto Systems Ltd	Invoice	Software purchases
Resources Directorate	20/09/2021	594	TATTERSALL TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	20/09/2021	3881.74	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	20/09/2021	73540.68	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	20/09/2021	1447.17	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	20/09/2021	933.6	WEST CREATIVE LTD	Invoice	Project Work
Capital Expenditure	20/09/2021	5040	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/09/2021	41816.09	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20/09/2021	1090.8	WORKSHOP 305	Invoice	Supported Living
Children's Services Directorate	20/09/2021	5314.28	Young Heaven Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	21/09/2021	35093.61	AA Guesthouses Limited	Invoice	B&B Payments

Adult Social Services Directorate	21/09/2021	2880	Access UK Ltd	Invoice	Equipment
Resources Directorate	21/09/2021	4003.47	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	21/09/2021	5764.8	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	1658.26	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	21/09/2021	1000	Ashfords LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	21/09/2021	1181.28	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	18480.94	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/09/2021	6137.88	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	21/09/2021	7040	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Environment & Community Services Directorate	21/09/2021	836.72	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	761.04	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Housing & Regeneration Directorate	21/09/2021	132087.6	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	21/09/2021	3892.2	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	21/09/2021	623.2	Community Building Management	Invoice	APC - External Lodgings
Environment & Community Services Directorate	21/09/2021	37570.2	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	2177.28	CRONER I LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	3467.99	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	8603.57	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	631.12	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	8748.38	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	21/09/2021	45503.65	ENABLE LEISURE AND CULTURE	Invoice	Resident Association Allowance
Environment & Community Services Directorate	21/09/2021	15339.57	F M Conway Limited	Invoice	Materials
Children's Services Directorate	21/09/2021	11368	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	21/09/2021	27576	Frontlinedata	Invoice	Software Maintenance
Environment & Community Services Directorate	21/09/2021	1944	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	392455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	21/09/2021	4377.5	Hamletts Limited	Invoice	APC - External Lodgings
Environment & Community Services Directorate	21/09/2021	1907.98	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	33218.28	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	21/09/2021	2397.53	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	3132.43	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	21/09/2021	7578	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/09/2021	575.95	KENSINGTON FLATS	Invoice	Service Charges
Adult Social Services Directorate	21/09/2021	2598.4	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Environment & Community Services Directorate	21/09/2021	990	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	978	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	3515.22	LC PACKAGING UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	27293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park

Environment & Community Services Directorate	21/09/2021	44241.02	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	4625.76	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	48809.09	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	21/09/2021	659.02	MEDPAGE LTD	Invoice	Postage
Adult Social Services Directorate	21/09/2021	8400	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/09/2021	1714.3	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Environment & Community Services Directorate	21/09/2021	1995	NESCOT	Invoice	Materials
Environment & Community Services Directorate	21/09/2021	1292.54	Newsquest Media Group Ltd	Invoice	Postage
Children's Services Directorate	21/09/2021	1428.9	OpenMinds Social Care Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	21/09/2021	4257.25	Optivo	Invoice	Accommodation 18
Housing & Regeneration Directorate	21/09/2021	2472	OS Comms LTD	Invoice	Equipment
Children's Services Directorate	21/09/2021	525	Oxford Active LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21/09/2021	913.94	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	22678.62	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	870	Project Skills Solutions Limited	Invoice	Training
Environment & Community Services Directorate	21/09/2021	610.32	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	21/09/2021	11260.8	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	540	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2021	885.86	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/09/2021	1033.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/09/2021	1107.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/09/2021	1207.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	21/09/2021	1700	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Capital Expenditure	21/09/2021	5359.2	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/09/2021	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	21/09/2021	900	RWA (UK) Co Ltd	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	21/09/2021	1023.56	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services Directorate	21/09/2021	20289	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Environment & Community Services Directorate	21/09/2021	16336	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	612.27	SW1LIGHTING & ELECTRICAL LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	21/09/2021	4580.34	Thames Water Utilities Limited	Invoice	Water
Children's Services Directorate	21/09/2021	3200	The Phoenix Hub	Invoice	External Lodgings
Environment & Community Services Directorate	21/09/2021	1240	The Quick Brown Fox Video Prod	Invoice	Printing
Children's Services Directorate	21/09/2021	699.36	TNS CARE	Invoice	APC - External Lodgings
Environment & Community Services Directorate	21/09/2021	1259.46	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	527.28	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	6000	VU.CITY Ltd	Invoice	Software purchases
Environment & Community Services Directorate	21/09/2021	86137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv

Environment & Community Services Directorate	21/09/2021	1294.8	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	724.8	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	21/09/2021	1844.94	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	22/09/2021	2661.96	Abacus Mobility Ltd	Invoice	Transport
Adult Social Services Directorate	22/09/2021	34032.24	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	22/09/2021	23564	Agate Properties t/a Lamington	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	690	AIR SURVEYS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	7107.72	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	22/09/2021	1000	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/09/2021	12704.25	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Environment & Community Services Directorate	22/09/2021	834	ART SYSTEMS LIMITED	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/09/2021	8100	ASSOCIATION OF RETAINED COUNCI	Invoice	Housing Link Surveys
Housing & Regeneration Directorate	22/09/2021	786	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	22/09/2021	14219.5	BAKED BEAN COMPANY CHARITY	Invoice	Essentials
Children's Services Directorate	22/09/2021	4910	BATTERSEA SUMMER SCHEME	Invoice	Materials
Housing & Regeneration Directorate	22/09/2021	1328.4	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	22/09/2021	19260.26	BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	22/09/2021	5000	Bond Turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/09/2021	2014.71	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	22/09/2021	2088	CAN STRUCTURES LTD	Invoice	Graffiti
Children's Services Directorate	22/09/2021	528	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Adult Social Services Directorate	22/09/2021	71982.87	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	22/09/2021	3492.96	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	22/09/2021	1819.2	Children Services Transport Lt	Invoice	Transport
Housing & Regeneration Directorate	22/09/2021	2272.94	Choicelet Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/09/2021	11246.9	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	22/09/2021	12763.2	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/09/2021	76740.96	D W WINDSOR LIGHTING	Invoice	Materials
Resources Directorate	22/09/2021	3369	Daisy Communications Ltd	Invoice	Hardware purchases
Capital Expenditure	22/09/2021	1000	Direction Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22/09/2021	23263.82	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	22/09/2021	552	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	22/09/2021	2232	DV-ACT Ltd	Invoice	Essentials
Children's Services Directorate	22/09/2021	19642.67	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Housing & Regeneration Directorate	22/09/2021	787.96	Eastville Estates Ltd	Invoice	Miscellaneous Client Expenses
Chief Executives Directorate	22/09/2021	1749.21	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Capital Expenditure	22/09/2021	45245.38	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/09/2021	860.45	ELECTRIC CENTRE	Invoice	Materials

Environment & Community Services Directorate	22/09/2021	24067.92	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/09/2021	1920.9	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	22/09/2021	127622.93	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	22/09/2021	104852.54	F M Conway Limited	Invoice	Materials
Resources Directorate	22/09/2021	12749.51	Gamma Telecom Limited	Invoice	Telephone Charges
Adult Social Services Directorate	22/09/2021	23405.88	GENERATE	Invoice	External Homecare
Housing & Regeneration Directorate	22/09/2021	4275.6	GEN-VENT (METAL WORKERS) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	1276.8	GRICE COLLINS LONG	Invoice	Rents
Housing & Regeneration Directorate	22/09/2021	1396.61	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	22/09/2021	1550.59	HATS Group Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	22/09/2021	6466.08	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	22/09/2021	1256	Healthcare Professionals Recru	Invoice	Preventing Accom
Children's Services Directorate	22/09/2021	17680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	22/09/2021	2560.8	Hill Electrical Services Contr	Invoice	General Repairs S/C
Capital Expenditure	22/09/2021	10542	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/09/2021	10825.2	Hyde and Rowe Limited	Invoice	B&B Payments
Children's Services Directorate	22/09/2021	8184	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Environment & Community Services Directorate	22/09/2021	7524	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	22/09/2021	85000	KENNEDYS LAW LLP CLIENTS ACCOU	Invoice	MMI Provision
Environment & Community Services Directorate	22/09/2021	2509.82	KILLGERM CHEMICALS LTD	Invoice	Equipment
Housing & Regeneration Directorate	22/09/2021	6600	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2021	21114	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	15279.85	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	22/09/2021	17483.02	LIVE TOO LIMITED	Invoice	External Homecare
Adult Social Services Directorate	22/09/2021	16908	London Borough Of Sutton	Invoice	Project Work
Housing & Regeneration Directorate	22/09/2021	18544.2	London Clapham South Limited	Invoice	B&B Payments
Capital Expenditure	22/09/2021	48126.34	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	22/09/2021	69000	Melia Mumford Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22/09/2021	1895.83	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	22/09/2021	589.3	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	22/09/2021	36293.34	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Environment & Community Services Directorate	22/09/2021	1077.12	MUSSELBROOK MACHINE MAINTENANC	Invoice	Materials
Children's Services Directorate	22/09/2021	1776.6	Nacro	Invoice	Accommodation 18
Adult Social Services Directorate	22/09/2021	14906.23	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	22/09/2021	25963.15	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	22/09/2021	3030.5	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Children's Services Directorate	22/09/2021	14000	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	22/09/2021	147764.67	ONE TRUST	Invoice	External Daycare

Children's Services Directorate	22/09/2021	616.2	Optivo	Invoice	Accommodation 18
Housing & Regeneration Directorate	22/09/2021	4295.93	Orbis Protect Limited	Invoice	General Repairs Non S/C
Children's Services Directorate	22/09/2021	597.6	ORCHID CELLMARK LTD	Invoice	Essentials
Housing & Regeneration Directorate	22/09/2021	638.04	Pennington Choices Ltd	Invoice	Asbestos Removal
Capital Expenditure	22/09/2021	7558.2	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/09/2021	1068	PORTABLE TOILETS LTD	Invoice	Materials
Housing & Regeneration Directorate	22/09/2021	8179.91	Premier Estates Limited	Invoice	Rents
Children's Services Directorate	22/09/2021	541	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	22/09/2021	4750	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	22/09/2021	643.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	756.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	538.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	518.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1604	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	633.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	770.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	22/09/2021	1635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	605.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1672.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1006	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	22/09/2021	3772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	22/09/2021	1476	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	643.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	510.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	518.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1049.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	881.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	771	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	643.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	725.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	734.9	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	847.6	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	538	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/09/2021	847.6	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	847.6	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/09/2021	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/09/2021	4675.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/09/2021	951.4	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	950.2	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	1742.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	2708	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/09/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	777.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	1018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	22/09/2021	898.8	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Capital Expenditure	22/09/2021	99000	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Children's Services Directorate	22/09/2021	1667.4	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/09/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/09/2021	772.58	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	22/09/2021	1151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/09/2021	1544	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	22/09/2021	59522.65	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	22/09/2021	2032.37	REDACTED PERSONAL DATA	Invoice	Playgrounds
Environment & Community Services Directorate	22/09/2021	648	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	22/09/2021	1853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	22/09/2021	930.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	22/09/2021	1560	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Resources Directorate	22/09/2021	18926.97	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/09/2021	5783.18	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Housing & Regeneration Directorate	22/09/2021	4791.6	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	67133.69	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	22/09/2021	24627	ST GEORGES HOSPITAL	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	22/09/2021	21502.29	STENFORD PROPERTY LTD	Invoice	B&B-Other Destitute

Environment & Community Services Directorate	22/09/2021	790.12	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	22/09/2021	8283.52	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	5274.4	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	22/09/2021	551.17	Thames Water Utilities Limited	Invoice	Water
Environment & Community Services Directorate	22/09/2021	12000	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Chief Executives Directorate	22/09/2021	3600	The People Speak	Invoice	General Contract Work
Children's Services Directorate	22/09/2021	3753	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	22/09/2021	17977.2	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	1344	TOP REMOVALS	Invoice	Miscellaneous Expenses
Children's Services Directorate	22/09/2021	38333.34	Transitional Care Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	22/09/2021	1182	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	22/09/2021	1386	UK DRYRISERS (MAINTENANCE) LTD	Invoice	Property Maintenance
Resources Directorate	22/09/2021	1632.06	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Capital Expenditure	22/09/2021	36000	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/09/2021	657.48	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	23/09/2021	840	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	23/09/2021	1819.42	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	23/09/2021	1425.6	ADREM GROUP LTD	Invoice	Agency Staff
Resources Directorate	23/09/2021	960	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	23/09/2021	3250	Ashfords LLP	Invoice	Legal & Court Fees
Resources Directorate	23/09/2021	35700	BAE Systems Applied Intelligence Limited	Invoice	Network developments
Resources Directorate	23/09/2021	698.4	BALLICOM LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	23/09/2021	649.6	Big Yellow Storage Company	Invoice	Legal & Court Fees
Adult Social Services Directorate	23/09/2021	1079.57	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	23/09/2021	6800	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	23/09/2021	594	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Adult Social Services Directorate	23/09/2021	1919.44	Caremark (Croydon)	Invoice	External Homecare
Housing & Regeneration Directorate	23/09/2021	600	CEL Solicitors	Invoice	Legal & Court Fees
Environment & Community Services Directorate	23/09/2021	108478.63	Confirm Solutions Limited	Invoice	Software purchases
Environment & Community Services Directorate	23/09/2021	2274	CRH FENCING & SECURITY GRP (UK)	Invoice	Materials
Adult Social Services Directorate	23/09/2021	872.96	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Adult Social Services Directorate	23/09/2021	8201.64	Envico Supported Living	Invoice	Supported Living
Environment & Community Services Directorate	23/09/2021	2413.08	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	23/09/2021	5605.2	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	23/09/2021	1974	Healthcare Professionals Recru	Invoice	Preventing Accom
Environment & Community Services Directorate	23/09/2021	546.9	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	767.5	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Capital Expenditure	23/09/2021	4125	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase

Children's Services Directorate	23/09/2021	522	HOUNSLAW & RICH COMM HEALTHCAR	Invoice	Other Therapies
Environment & Community Services Directorate	23/09/2021	4050.14	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	23/09/2021	2598.4	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	23/09/2021	8940.25	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	23/09/2021	21975.88	Lalee Properties Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	23/09/2021	1397.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Children's Services Directorate	23/09/2021	3653.35	Lighthouse Care Services LTD	Invoice	External Lodgings
Environment & Community Services Directorate	23/09/2021	1503.31	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	11006.98	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	850.8	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	504	MARWOOD GROUP LTD	Invoice	Materials
Adult Social Services Directorate	23/09/2021	508.58	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Capital Expenditure	23/09/2021	622	McGarry Blinds Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/09/2021	1541.64	NATIONCARE WINDOWS LTD	Invoice	Materials
Chief Executives Directorate	23/09/2021	2109.38	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	23/09/2021	2073.5	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Environment & Community Services Directorate	23/09/2021	7108.24	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	23/09/2021	4635.13	PINSENT MASON	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/09/2021	8177	Premier Estates Limited	Invoice	Rents
Environment & Community Services Directorate	23/09/2021	25927.68	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/09/2021	975	RACE EQUALITY FOUNDATION	Invoice	Training
Environment & Community Services Directorate	23/09/2021	1749.6	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	23/09/2021	4311.67	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/09/2021	1543.5	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/09/2021	25000	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	23/09/2021	2000	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	23/09/2021	6409.4	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	23/09/2021	6600	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	23/09/2021	1407.89	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	23/09/2021	20064	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/09/2021	757.03	Righton&Blackburns Ltd	Invoice	Materials
Capital Expenditure	23/09/2021	798.91	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/09/2021	2956.3	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	23/09/2021	46949	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	4686.63	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	21751.8	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/09/2021	1572	TOP REMOVALS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	23/09/2021	158755.48	Transport for London	Invoice	TFL funded schemes

Adult Social Services Directorate	23/09/2021	9360	Unit Works Social Enterprises	Invoice	External Daycare
Resources Directorate	23/09/2021	6061.56	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	23/09/2021	1000	Wandsworth Music	Invoice	Holidays And Respite
Children's Services Directorate	23/09/2021	1910.02	WBC Petty Cash	Invoice	Grants-Young People
Adult Social Services Directorate	23/09/2021	3874.97	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	23/09/2021	1750	YEME Empowerment	Invoice	Carer Services
Adult Social Services Directorate	24/09/2021	900	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	24/09/2021	1690.74	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Resources Directorate	24/09/2021	9990.3	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	24/09/2021	11473	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	24/09/2021	1346.15	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	24/09/2021	4002	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/09/2021	2262.4	Castletown Partnership t/a Cas	Invoice	B&B Payments
Resources Directorate	24/09/2021	7344	CIVICA UK LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	24/09/2021	540	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/09/2021	4574.88	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	24/09/2021	12173	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	24/09/2021	1718.38	HOWDENS JOINERY CO	Invoice	Materials
Children's Services Directorate	24/09/2021	704.6	IBS Office Solutions Ltd.	Invoice	Schools Supplies
Resources Directorate	24/09/2021	1808.39	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Children's Services Directorate	24/09/2021	11778.13	KENT COUNTY COUNCIL (KCC)	Invoice	Materials
Environment & Community Services Directorate	24/09/2021	1389.68	NATIONCARE WINDOWS LTD	Invoice	Materials
Environment & Community Services Directorate	24/09/2021	2197.85	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	24/09/2021	6096.1	NonStop Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	24/09/2021	19418.76	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	24/09/2021	828	Optimum Focus Company Limited	Invoice	Materials
Environment & Community Services Directorate	24/09/2021	5820	Phil Jones Associates Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24/09/2021	1016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services Directorate	24/09/2021	1692	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/09/2021	12697.41	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Adult Social Services Directorate	24/09/2021	47159.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Children's Services Directorate	24/09/2021	2209.1	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	24/09/2021	11409.46	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	24/09/2021	1976.4	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Environment & Community Services Directorate	24/09/2021	4408.94	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/09/2021	2148	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/09/2021	657.59	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Chief Executives Directorate	24/09/2021	81478	VICTIM SUPPORT	Invoice	IDVA (Domestic Violence)

Adult Social Services Directorate	24/09/2021	3546	Vogel Wakefield Limited	Invoice	Conference Expenses
Adult Social Services Directorate	24/09/2021	989.55	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Resources Directorate	24/09/2021	30906.02	ZURICH MUNICIPAL	Invoice	Personal Account
Children's Services Directorate	27/09/2021	4286	Abode Supporting Growth Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2021	19714.2	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	3767.1	ACTION FOR CHILDREN	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	3236.16	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	27/09/2021	4271.31	ALPHA CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	27/09/2021	52466.1	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	27/09/2021	11110.5	ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	27/09/2021	3980.44	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	27/09/2021	1507.5	Avidity Care Limited	Invoice	External Homecare
Children's Services Directorate	27/09/2021	13860	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Adult Social Services Directorate	27/09/2021	6452.64	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/09/2021	1261	Brent,WandsandWestminster Mind	Invoice	External Daycare
Housing & Regeneration Directorate	27/09/2021	4820.01	British Gas	Invoice	Energy - Electricity
Children's Services Directorate	27/09/2021	1056	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Children's Services Directorate	27/09/2021	660	Careoline Carers Services Ltd	Invoice	Preventing Accom
Capital Expenditure	27/09/2021	15817.26	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/09/2021	6282.86	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	27/09/2021	12089.48	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	27/09/2021	3135.6	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	27/09/2021	55550.61	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Children's Services Directorate	27/09/2021	24977.7	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	11185.5	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	27/09/2021	3557.1	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	27/09/2021	2142.9	Compass Fostering South East L	Invoice	External Fostering
Environment & Community Services Directorate	27/09/2021	29180.4	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/09/2021	4140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27/09/2021	45628.16	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	27/09/2021	8508.76	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	27/09/2021	1486.08	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	27/09/2021	5963.57	DAY AND NITE CARE	Invoice	External Homecare
Children's Services Directorate	27/09/2021	15999.6	Decus Limited	Invoice	Consultants Fees
Resources Directorate	27/09/2021	11116.13	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	27/09/2021	750.18	Department for Work & Pensions	Invoice	Personal Account
Children's Services Directorate	27/09/2021	3837.5	Dilip Agarwal TA Quality Revie	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	27/09/2021	1206	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors

Environment & Community Services Directorate	27/09/2021	2034	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	27/09/2021	3857.1	EA Jigsaw Care Ltd	Invoice	External Lodgings
Resources Directorate	27/09/2021	8395.77	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	27/09/2021	500	ENABLE LEISURE AND CULTURE	Invoice	Materials
Children's Services Directorate	27/09/2021	19071.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	13018.5	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	8828.36	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	27/09/2021	6931.5	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	27/09/2021	4950	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	27/09/2021	523.93	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	27/09/2021	3397.2	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	27/09/2021	7800	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Children's Services Directorate	27/09/2021	1260	Guy's & St Thomas' NHS FT	Invoice	Other Therapies
Adult Social Services Directorate	27/09/2021	4725.26	HAIL	Invoice	External Outreach
Environment & Community Services Directorate	27/09/2021	27600	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	27/09/2021	11387.78	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	329407.64	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/09/2021	5950	InclusivePlus Support Services	Invoice	Supported Living
Housing & Regeneration Directorate	27/09/2021	3582.63	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Chief Executives Directorate	27/09/2021	5421	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Children's Services Directorate	27/09/2021	2640	JUS EDUCATION	Invoice	Independent Fees
Adult Social Services Directorate	27/09/2021	2598.4	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	27/09/2021	7195	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	27/09/2021	912.5	LESTER SMITH LIMITED	Invoice	Business Permits
Children's Services Directorate	27/09/2021	6045.94	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	27/09/2021	2852.5	LIVE TOO LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	27/09/2021	26586	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/09/2021	38136	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/09/2021	1273.01	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Children's Services Directorate	27/09/2021	1410.36	MEDACS HOMECARE	Invoice	Preventing Accom
Adult Social Services Directorate	27/09/2021	5659.39	MERCIA CARE HOMES LTD T/A SEFT	Invoice	External Residential Care
Adult Social Services Directorate	27/09/2021	8254.5	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	27/09/2021	1324.51	Misco Technologies Limited	Invoice	Subscriptions
Children's Services Directorate	27/09/2021	1324.51	Misco Technologies Limited	Invoice	Subscriptions
Adult Social Services Directorate	27/09/2021	3416.26	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	27/09/2021	218046.12	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/09/2021	8670	Nexus Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	27/09/2021	16688.8	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords

Children's Services Directorate	27/09/2021	4714.28	Nurture Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	27/09/2021	17142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	957	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Children's Services Directorate	27/09/2021	2700	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2021	1884.55	PABULUM	Invoice	Food & Consumables
Resources Directorate	27/09/2021	3000	Permanent Futures Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	27/09/2021	1145.77	PREMIER SHEDS + FENCING	Invoice	Materials
Children's Services Directorate	27/09/2021	634.5	Prepaid Financial Services (E-	Invoice	APC - External Lodgings
Children's Services Directorate	27/09/2021	9870.88	Putney High School	Invoice	Independent Fees
Children's Services Directorate	27/09/2021	1810.71	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	10394.53	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	27/09/2021	3700	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/09/2021	546.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/09/2021	2348.85	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/09/2021	649.64	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/09/2021	996.46	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/09/2021	500	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	27/09/2021	1906.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/09/2021	1102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/09/2021	652.8	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/09/2021	967.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	27/09/2021	1800	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	27/09/2021	2126.4	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	27/09/2021	957.6	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	27/09/2021	1000	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	27/09/2021	511.93	Exel (UK) LTD	Invoice	Materials
Resources Directorate	27/09/2021	2088.6	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	27/09/2021	66337.48	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/09/2021	13455.93	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	27/09/2021	1560	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	27/09/2021	3171	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	1170	Suada Dika Speech And Language	Invoice	Other Therapies
Children's Services Directorate	27/09/2021	8520	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	12301.72	Together for Mental Wellbeing	Invoice	External Residential Care
Housing & Regeneration Directorate	27/09/2021	792	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	27/09/2021	5880	TransUnion Int UK Ltd	Invoice	Subscriptions
Children's Services Directorate	27/09/2021	3055	True Voice Speech and Language	Invoice	Other Therapies
Resources Directorate	27/09/2021	747.36	Upgrade Recruitment Tra Div of	Invoice	Agency Staff

Children's Services Directorate	27/09/2021	11700	WasteNotWantNot Battersea	Invoice	Materials
Children's Services Directorate	27/09/2021	5130	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	27/09/2021	1575	Yorda Adventures	Invoice	Preventing Accom
Children's Services Directorate	27/09/2021	5142.85	Young Heaven Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	28/09/2021	1730	45 West Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	2543.08	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2021	1687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	3657.76	Adult Training Network Ltd	Invoice	Project Work
Environment & Community Services Directorate	28/09/2021	1562.16	ALLEN CONCRETE	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	2406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	7564.35	amat estate ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	2717.8	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2021	21303.77	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2021	5175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	904.5	Beaumont Primary School	Invoice	Equipment
Housing & Regeneration Directorate	28/09/2021	1290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2021	1692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	5768.24	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2021	1501.2	Blueprint Recruitment Solution	Invoice	Agency Staff
Environment & Community Services Directorate	28/09/2021	2668.46	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	1600	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	20637.49	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	530.09	CAPITAL RESOLVE LTD	Invoice	Energy - Gas
Housing & Regeneration Directorate	28/09/2021	1499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	28/09/2021	2412	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2021	2879.85	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2208	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	640.27	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	1730	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	7519.93	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	840	DUREY CASTINGS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	2000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	900	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28/09/2021	1208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier

Adult Social Services Directorate	28/09/2021	10174.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	28/09/2021	2097.01	F M Conway Limited	Invoice	CPZ Zone Extensions
Children's Services Directorate	28/09/2021	26869	Family Action	Invoice	Project Work
Housing & Regeneration Directorate	28/09/2021	3585.1	Fort Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	974.78	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	1075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	10000	Future Steps Project - Homes A	Invoice	Supported Living
Housing & Regeneration Directorate	28/09/2021	5382	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	940.21	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	1730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	1094.4	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	28/09/2021	261945.42	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Capital Expenditure	28/09/2021	11500	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	28/09/2021	698.4	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	28/09/2021	7411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	23047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	897	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1675	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	8275	KCG Property	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	30799.97	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	2399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	5849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3354.97	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	11613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2100	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	23016.18	NOTTING HILL GENESIS	Invoice	Rents - Other
Housing & Regeneration Directorate	28/09/2021	5309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	21504	Oasis Manor	Invoice	Supported Living

Housing & Regeneration Directorate	28/09/2021	3375	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	5520	Open City Architecture	Invoice	Subscriptions
Housing & Regeneration Directorate	28/09/2021	1294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	9350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	2100	Parallel Youth Enterprise	Invoice	Materials
Housing & Regeneration Directorate	28/09/2021	8119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	3773.4	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	28/09/2021	14000	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/09/2021	11844.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	56146.1	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	240345.61	PINNACLE FM LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	28/09/2021	2494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	4384.91	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	28/09/2021	7930.1	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	12899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	11200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	2468.51	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	28/09/2021	45615.6	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2021	7994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	14230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1751.4	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1501.5	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1310	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1909.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	623.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	28/09/2021	6025.9	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	28/09/2021	12279.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	12279.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/09/2021	1675	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1275	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1455	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3024	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	1960.7	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/09/2021	953.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/09/2021	1313.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/09/2021	874.37	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/09/2021	1206	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	28/09/2021	6704.2	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	12229.97	RMPI Lettings ltd	Invoice	PSL Payments To Landlords
Resources Directorate	28/09/2021	5879.55	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	28/09/2021	23130.35	SV PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	647.57	SAFETY MANAGEMENT	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	10187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2471.37	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1044	Shelter Trading Ltd	Invoice	Training
Housing & Regeneration Directorate	28/09/2021	3537.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	4853.52	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/09/2021	20704	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	28/09/2021	1687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	21479.36	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	28/09/2021	3668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.1	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	66000	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Subscriptions
Housing & Regeneration Directorate	28/09/2021	1589.47	TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	28/09/2021	1122478.16	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	28/09/2021	1960	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	27199.08	WING UK	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/09/2021	831.6	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2021	8575.9	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	56855.22	Accurate Roofing Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	29/09/2021	1464.96	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2021	1791.6	Active Med Supplies LTD	Invoice	Equipment
Children's Services Directorate	29/09/2021	806.4	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	29/09/2021	1068	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2021	3473.95	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	29/09/2021	10702.97	AMALGAMATED LIFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	29/09/2021	9441.71	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	29/09/2021	2325	APB Short Let Solutions ta Ma	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	17104.65	A-P-L PROPERTIES	Invoice	B&B Payments
Resources Directorate	29/09/2021	1920	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	29/09/2021	864	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/09/2021	112082.7	Armadillo Marketing Limited	Invoice	Low Carbon Skills Funding
Housing & Regeneration Directorate	29/09/2021	1945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	29/09/2021	104612.77	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2021	3729.3	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/09/2021	75081.19	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2021	4500	AWH SOLICITORS	Invoice	Legal & Court Fees
Children's Services Directorate	29/09/2021	5895	BAKED BEAN COMPANY CHARITY	Invoice	Essentials
Housing & Regeneration Directorate	29/09/2021	28871.52	Baltimore Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	29/09/2021	1452	BERRICK COMPUTING LTD	Invoice	Software purchases
Housing & Regeneration Directorate	29/09/2021	1413.6	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	29/09/2021	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Housing & Regeneration Directorate	29/09/2021	1404	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	29/09/2021	2955.23	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	29/09/2021	849	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/09/2021	3471.15	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Adult Social Services Directorate	29/09/2021	3834.43	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/09/2021	4500	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	29/09/2021	45989.76	Capital Window Manufacturing (Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2021	1294.8	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Adult Social Services Directorate	29/09/2021	857.99	Colinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/09/2021	1501.2	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	29/09/2021	1857.6	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	29/09/2021	2782.2	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/09/2021	167564.95	Diamond Build Plc	Invoice	External Decs

Housing & Regeneration Directorate	29/09/2021	37741.39	DRAIN SURGEON SERVICES LTD	Invoice	Vacants
Capital Expenditure	29/09/2021	5400	E M Tecnica	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	29/09/2021	1649	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Environment & Community Services Directorate	29/09/2021	870.37	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Capital Expenditure	29/09/2021	40432.87	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/09/2021	4462	Elays Network	Invoice	Materials
Children's Services Directorate	29/09/2021	640	ENABLE LEISURE AND CULTURE	Invoice	Materials
Housing & Regeneration Directorate	29/09/2021	1038	EnergyFit Ltd	Invoice	Stationery
Housing & Regeneration Directorate	29/09/2021	1311.24	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	29/09/2021	1425.6	EXPERT IN MIND	Invoice	Special Guardianship
Housing & Regeneration Directorate	29/09/2021	86092.96	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	29/09/2021	120000	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	29/09/2021	14688.94	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Housing & Regeneration Directorate	29/09/2021	12211.24	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	29/09/2021	110662.73	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	29/09/2021	53107.2	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	8407.2	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	2118.36	HOME COUNTY FIRE CATERHAM LTD	Invoice	Materials
Housing & Regeneration Directorate	29/09/2021	218494	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Resources Directorate	29/09/2021	596.7	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	29/09/2021	830.82	KABA LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	29/09/2021	2598	KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Children's Services Directorate	29/09/2021	1012	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	29/09/2021	6720	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/09/2021	509.86	LCS	Invoice	Energy - Gas
Housing & Regeneration Directorate	29/09/2021	2232.23	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/09/2021	25363.29	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	29/09/2021	62224	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	60288	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	7975.2	London Crystal Palace Limited	Invoice	B&B Payments
Children's Services Directorate	29/09/2021	594	London Grid For Learning Trust	Invoice	Equipment
Resources Directorate	29/09/2021	4662	LRQA Limited	Invoice	Network developments
Housing & Regeneration Directorate	29/09/2021	103277.62	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/09/2021	668.89	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	29/09/2021	9075.33	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	29/09/2021	1710	Mott MacDonald House	Invoice	Adoption Support
Housing & Regeneration Directorate	29/09/2021	4761.6	My Housing Limited	Invoice	B&B Payments
Resources Directorate	29/09/2021	39319.86	NEC Software Solutions UK Ltd	Invoice	Agency Staff

Chief Executives Directorate	29/09/2021	2437	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	29/09/2021	2898.72	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	29/09/2021	744	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	29/09/2021	1971	PW SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2021	14848.76	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Adult Social Services Directorate	29/09/2021	3549	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	29/09/2021	5690.4	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/09/2021	561.85	PHS Compliance	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2021	1650	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	29/09/2021	502.8	PrimaryWorkshop forSchools Ltd	Invoice	Materials
Housing & Regeneration Directorate	29/09/2021	2049.45	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	29/09/2021	990	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/09/2021	887.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/09/2021	600	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	29/09/2021	7085.08	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/09/2021	1649.2	REDACTED PERSONAL DATA	Invoice	Adoption Support
Resources Directorate	29/09/2021	990	REDACTED PERSONAL DATA	Invoice	Recharge-Resources Directorate
Children's Services Directorate	29/09/2021	1334.4	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration Directorate	29/09/2021	18844.39	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Environment & Community Services Directorate	29/09/2021	7242	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2021	11305.51	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	29/09/2021	954	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	29/09/2021	8700	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/09/2021	53856.4	S.T. Construction (London) Ltd	Invoice	External Decs
Housing & Regeneration Directorate	29/09/2021	39619	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	720	Shelter Trading Ltd	Invoice	Training
Housing & Regeneration Directorate	29/09/2021	7356.18	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	8211.27	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	29/09/2021	5580.3	TES GLOBAL LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	29/09/2021	715.2	THE WATERFRONT CONFERENCE COMP	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	29/09/2021	22058.75	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	11673.6	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	16770	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	29/09/2021	13746	Turner & Townsend Project Mana	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/09/2021	600	UK Home Removals	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	29/09/2021	3275.59	UK POWER NETWORK SERVICES (COM	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/09/2021	1085	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	29/09/2021	45539.29	WILBY & BURNETT	Invoice	CAPEXP Professional Fees

Children's Services Directorate	29/09/2021	500	WINTERBOURNE JUNIOR GIRLS SCHO	Invoice	Equipment
Adult Social Services Directorate	30/09/2021	2710	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	686.88	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	12900	AECOM Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	30/09/2021	7224.14	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/09/2021	2295.07	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	30/09/2021	1715	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Chief Executives Directorate	30/09/2021	49703.01	ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	30/09/2021	3098.94	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	30/09/2021	42492	Blue Light Security Solutions	Invoice	Project Work
Housing & Regeneration Directorate	30/09/2021	9500	Bond Turner Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30/09/2021	3812.18	BRODIE PLANT & GODDARD	Invoice	External Decs
Environment & Community Services Directorate	30/09/2021	1544.11	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/09/2021	954.6	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	30/09/2021	870	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	30/09/2021	4000.9	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	10493.99	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	30/09/2021	109437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	30/09/2021	10500	City Of London (London Council	Invoice	Subscriptions
Children's Services Directorate	30/09/2021	13800	CORAM	Invoice	Consultants Fees
Adult Social Services Directorate	30/09/2021	11239.01	Crossways Healthcare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	30/09/2021	15120	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	30/09/2021	8201.64	Envico Supported Living	Invoice	Supported Living
Chief Executives Directorate	30/09/2021	8274	ESRI (UK) LTD	Invoice	Software Maintenance
Adult Social Services Directorate	30/09/2021	2160	Faithful Care (UK) Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	3349.52	FAVoured HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	30/09/2021	3514.29	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering
Environment & Community Services Directorate	30/09/2021	6941.16	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	30/09/2021	8785.04	Fortis Care	Invoice	Supported Living
Children's Services Directorate	30/09/2021	2120	Free to be Kids	Invoice	Materials
Resources Directorate	30/09/2021	3539.62	Gamma Telecom Limited	Invoice	Telephone Charges
Capital Expenditure	30/09/2021	69000	Goddard Dunbar and Associates	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	30/09/2021	528	GOLDILOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/09/2021	54293.6	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	37948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	30/09/2021	94124.41	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	30/09/2021	1287.5	Health Care Resourcing Group L	Invoice	External Homecare
Capital Expenditure	30/09/2021	72383.34	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	30/09/2021	22540.92	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	11880.3	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Housing & Regeneration Directorate	30/09/2021	8429.64	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/09/2021	11434.93	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Adult Social Services Directorate	30/09/2021	19939.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	30/09/2021	1470	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/09/2021	435465	London Borough of Southwark	Invoice	General Contract Work
Children's Services Directorate	30/09/2021	840	MARSHALL ACM LTD	Invoice	Subscriptions
Capital Expenditure	30/09/2021	812.7	MT BUILD LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/09/2021	29148.85	Nestlings Care LTD	Invoice	External Lodgings
Capital Expenditure	30/09/2021	9000	Newsteer Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/09/2021	3594	OCEAN MEDIA GROUP LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/09/2021	5721.92	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/09/2021	1710	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	30/09/2021	2161.98	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/09/2021	6346.08	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/09/2021	1682.4	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	30/09/2021	3057	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1618.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	650.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1145.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1421.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	541.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	5484.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	562.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	593.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3765.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/09/2021	4512.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	803.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2070.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1007.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	792.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	655	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	822.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1628.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1417.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	960	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2120	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	600	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	30/09/2021	500	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/09/2021	5110.75	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/09/2021	3816.72	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	30/09/2021	56193	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Resources Directorate	30/09/2021	22132.32	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	30/09/2021	528.79	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	30/09/2021	528	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	30/09/2021	1014	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Environment & Community Services Directorate	30/09/2021	28659	SWARCO Traffic Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	30/09/2021	2929.8	Tetra Tech Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/09/2021	1009.46	TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/09/2021	12393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	30/09/2021	547.34	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/09/2021	3040.62	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	30/09/2021	1794	TOP REMOVALS	Invoice	Materials
Adult Social Services Directorate	30/09/2021	7800	Traverse Procurement Ltd	Invoice	Consultants Fees
Resources Directorate	30/09/2021	2664.71	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	30/09/2021	6985	Urban Studio Sessions	Invoice	Materials
Adult Social Services Directorate	30/09/2021	4484.4	WSP UK LIMITED	Invoice	CAPEXP Professional Fees