

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01/03/2021	4,219.15	ACTION FOR CHILDREN	Invoice	External Fostering
Chief Executives Directorate	01/03/2021	4,000.00	AGE UK WANDSWORTH	Invoice	Project Work
Resources Directorate	01/03/2021	732.53	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Resources Directorate	01/03/2021	26,770.60	BT Global Services	Invoice	Hardware purchases
Children's Services Directorate	01/03/2021	6,480.00	CAPITA BUSINESS SERVICES LTD	Invoice	Project Work
Adult Social Services Directorate	01/03/2021	9,610.44	Caring Hands Group	Invoice	Supported Living
Capital Expenditure	01/03/2021	2,202.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/03/2021	17,274.68	CASTLE HOME CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/03/2021	8,773.00	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	01/03/2021	655.31	DAY GROUP LTD	Invoice	Materials
Adult Social Services Directorate	01/03/2021	6,420.00	Differentia Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/03/2021	12,514.30	Dunfield	Invoice	External Lodgings
Chief Executives Directorate	01/03/2021	912.00	EARTH CREATIVE STRATEGIES	Invoice	General Contract Work
Adult Social Services Directorate	01/03/2021	2,291.52	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	01/03/2021	6,539.30	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	01/03/2021	3,075.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Miscellaneous Income
Children's Services Directorate	01/03/2021	8,740.00	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Adult Social Services Directorate	01/03/2021	27,276.67	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	01/03/2021	540.00	IDOX Software Ltd	Invoice	Software Maintenance
Chief Executives Directorate	01/03/2021	1,600.00	KP Projects CIC	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	01/03/2021	612.00	Krispar Repairs and Maintenanc	Invoice	Materials
Environment & Community Services Directorate	01/03/2021	913.46	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	01/03/2021	23,397.47	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	01/03/2021	3,600.00	LONDON ROAD SAFETY COUNCIL	Invoice	TFL funded schemes
Adult Social Services Directorate	01/03/2021	1,030.72	MENCAP OPEN DOOR	Invoice	External Daycare
Children's Services Directorate	01/03/2021	5,472.00	Negotiators Ltd Family Centre	Invoice	Special Guardianship
Children's Services Directorate	01/03/2021	8,508.24	NEIGHBOURHOOD DIRECT LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	01/03/2021	847.41	NETTLES PHARMACY Ltd	Invoice	Prescribing Services
Capital Expenditure	01/03/2021	3,000.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/03/2021	20,814.02	Nexus Programme Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	01/03/2021	1,320.00	Northgate Public Services (UK)	Invoice	Other Office Expenses
Adult Social Services Directorate	01/03/2021	1,020.00	One of Many Ltd	Invoice	Conference Expenses
Children's Services Directorate	01/03/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Capital Expenditure	01/03/2021	84,000.00	OVE ARUP & PARTNERS INTERNATIO	Invoice	CAPEXP Professional Fees

Children's Services Directorate	01/03/2021	3,252.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	01/03/2021	1,140.00	Plowman Craven	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/03/2021	1,416.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/03/2021	3,835.32	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	01/03/2021	8,568.38	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	01/03/2021	1,410.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	01/03/2021	137,112.25	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	01/03/2021	1,065.77	Solo Service GGroup	Invoice	Major Repairs & Alterations
Chief Executives Directorate	01/03/2021	1,037.40	SURE 24 LTD	Invoice	Equipment
Children's Services Directorate	01/03/2021	4,495.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	01/03/2021	2,214.00	THE AWARD SCHEME LTD	Invoice	Materials
Adult Social Services Directorate	01/03/2021	500.00	THE NATIONAL CHILDBIRTH TRUST	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/03/2021	11,796.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Capital Expenditure	01/03/2021	1,000.00	Wannops LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	01/03/2021	1,762.30	WATERMAN GROUP INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/03/2021	1,250.00	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	02/03/2021	18,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	02/03/2021	16,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	02/03/2021	11,419.86	AMALGAMATED LIFTS LTD	Invoice	Lifts
Chief Executives Directorate	02/03/2021	31,928.88	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	02/03/2021	102,168.67	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	02/03/2021	8,914.74	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/03/2021	1,884.00	AUTOQUIP	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/03/2021	1,294.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/03/2021	4,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	02/03/2021	4,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	02/03/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare
Children's Services Directorate	02/03/2021	2,015.00	BINDMANS LLP	Invoice	S17 - Essentials
Adult Social Services Directorate	02/03/2021	2,582.84	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	02/03/2021	199,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	02/03/2021	26,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	02/03/2021	16,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Capital Expenditure	02/03/2021	617.40	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/03/2021	5,882.40	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	02/03/2021	540.00	CAPITA BUSINESS SERVICES LTD	Invoice	Materials

Children's Services Directorate	02/03/2021	5,437.12	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	02/03/2021	6,685.33	Capital City College Group	Invoice	Post 16 fees
Capital Expenditure	02/03/2021	840.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	02/03/2021	5,538.63	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	02/03/2021	8,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Adult Social Services Directorate	02/03/2021	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	02/03/2021	2,104.02	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	02/03/2021	2,751.73	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	02/03/2021	672.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	02/03/2021	9,338.06	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/03/2021	25,100.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Miscellaneous Income
Capital Expenditure	02/03/2021	24,219.50	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/03/2021	133,109.82	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/03/2021	512.40	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	02/03/2021	1,684.80	EXPERT IN MIND	Invoice	S17 - Essentials
Housing & Regeneration Directorate	02/03/2021	103,190.13	F G KEEN LTD	Invoice	Non Residential
Children's Services Directorate	02/03/2021	41,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	02/03/2021	31,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	02/03/2021	35,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	02/03/2021	124,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	02/03/2021	57,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Adult Social Services Directorate	02/03/2021	1,352.85	GENERATE	Invoice	External Outreach
Capital Expenditure	02/03/2021	167,746.42	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/03/2021	3,322.82	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	02/03/2021	52,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	02/03/2021	8,569.30	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	02/03/2021	944.64	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Housing & Regeneration Directorate	02/03/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	02/03/2021	47,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	02/03/2021	535.20	Help Handz Ltd	Invoice	Supervised Contact
Children's Services Directorate	02/03/2021	6,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	02/03/2021	14,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Resources Directorate	02/03/2021	2,920.80	IEG4 LTD	Invoice	Application purchases
Children's Services Directorate	02/03/2021	3,848.74	IS OXFORD	Invoice	Application maintenance
Children's Services Directorate	02/03/2021	12,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC

Children's Services Directorate	02/03/2021	4,170.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Capital Expenditure	02/03/2021	30,437.90	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/03/2021	37,937.12	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	02/03/2021	2,052.00	LORDS - GEORGE LINES	Invoice	Building Works Stores
Children's Services Directorate	02/03/2021	511.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Environment & Community Services Directorate	02/03/2021	3,852.24	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	02/03/2021	3,033.65	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Capital Expenditure	02/03/2021	16,396.80	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/03/2021	92,363.00	Nacro	Invoice	Supporting People Contracts
Children's Services Directorate	02/03/2021	11,325.00	National Offender Management Se	Invoice	Secure Accommodation
Chief Executives Directorate	02/03/2021	1,130.97	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	02/03/2021	14,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	02/03/2021	3,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	02/03/2021	95,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	02/03/2021	689.17	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	02/03/2021	64,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	02/03/2021	6,986.39	Petra's Place Nursery & Therap	Invoice	Independent Fees
Children's Services Directorate	02/03/2021	4,174.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	02/03/2021	842.62	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	02/03/2021	8,400.00	Public Practice	Invoice	Consultants Fees
Chief Executives Directorate	02/03/2021	7,251.60	Radio Jackie Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	02/03/2021	7,131.07	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02/03/2021	1,409.67	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/03/2021	31,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	02/03/2021	7,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	02/03/2021	21,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	02/03/2021	10,737.56	ROOTS AND SHOOTS	Invoice	Post 16 fees
Resources Directorate	02/03/2021	1,541.90	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	02/03/2021	9,925.89	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	02/03/2021	41,000.00	SACRED HEART SCHOOL (BATTERSEA)	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	02/03/2021	10,000.00	SACRED HEART SCHOOL (ROEHAMPTO)	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	02/03/2021	4,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	02/03/2021	38,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Environment & Community Services Directorate	02/03/2021	4,414.56	SIMMONSIGNS LTD	Invoice	Building Works Stores
Children's Services Directorate	02/03/2021	25,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC

Adult Social Services Directorate	02/03/2021	660.44	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	02/03/2021	34,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	02/03/2021	572.16	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	02/03/2021	600.00	Spectacular Speech Therapy Ser	Invoice	Other Therapies
Children's Services Directorate	02/03/2021	5,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	02/03/2021	61,564.80	ST ELIZABETHS CENTRE	Invoice	Independent Fees
Children's Services Directorate	02/03/2021	12,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITH'S CE CONTROL ACC
Children's Services Directorate	02/03/2021	30,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	02/03/2021	390,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	02/03/2021	14,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	02/03/2021	24,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARY'S CE CONTROL ACC
Children's Services Directorate	02/03/2021	16,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARY'S RC CONTROL ACC
Environment & Community Services Directorate	02/03/2021	6,000.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Children's Services Directorate	02/03/2021	28,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	02/03/2021	1,800.00	SYMBOL UK	Invoice	Other Therapies
Environment & Community Services Directorate	02/03/2021	4,749.36	Tarmac Building Products Ltd	Invoice	Building Works Stores
Capital Expenditure	02/03/2021	5,198.40	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/03/2021	618.11	Thames Water Utilities Limited	Invoice	Water
Environment & Community Services Directorate	02/03/2021	1,078.96	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/03/2021	66,339.99	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	02/03/2021	10,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	02/03/2021	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	02/03/2021	2,725.84	VolkerLaser Limited	Invoice	General Contract Work
Children's Services Directorate	02/03/2021	9,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	02/03/2021	2,153.88	Word Source LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	02/03/2021	2,412.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Adult Social Services Directorate	03/03/2021	6,474.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	03/03/2021	1,166.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	03/03/2021	21,716.82	ABBEY HOUSE LTD	Invoice	External Resi Respite Care
Children's Services Directorate	03/03/2021	927.60	Abbott Toxicology Ltd	Invoice	S17 - Essentials
Adult Social Services Directorate	03/03/2021	24,753.57	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	03/03/2021	4,886.80	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	28,889.70	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/03/2021	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	5,014.51	ACORN VILLAGE LIMITED	Invoice	External Residential Care

Children's Services Directorate	03/03/2021	4,630.00	ACT TOO LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/03/2021	24,306.12	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	3,168.12	Adullam Support Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	03/03/2021	6,622.20	Affinity Fostering	Invoice	External Fostering
Environment & Community Services Directorate	03/03/2021	2,604.00	AGB ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/03/2021	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	03/03/2021	2,760.13	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	03/03/2021	25,881.42	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/03/2021	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	765.00	Ascentis	Invoice	Project Work
Adult Social Services Directorate	03/03/2021	10,263.72	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,265.04	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	8,807.48	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	1,929.75	Aston Pearl Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	03/03/2021	20,583.88	ASTRA HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	96,524.31	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	03/03/2021	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	5,512.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Adult Social Services Directorate	03/03/2021	3,782.84	Barrington Lodge	Invoice	External Nursing Care
Environment & Community Services Directorate	03/03/2021	32,983.66	BATTERSEA ARTS CENTRE	Invoice	Grants to Other Groups
Adult Social Services Directorate	03/03/2021	29,252.00	Bavani Care Home	Invoice	External Residential Care
Capital Expenditure	03/03/2021	1,000.00	Beaumont Legal	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	03/03/2021	2,288.00	Belong Limited	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	698.96	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	03/03/2021	5,940.00	Blue Sky Management and Consul	Invoice	Agency Staff
Children's Services Directorate	03/03/2021	631.80	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings
Children's Services Directorate	03/03/2021	5,324.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Adult Social Services Directorate	03/03/2021	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/03/2021	3,044.11	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	03/03/2021	4,374.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	03/03/2021	3,469.84	Brothers of Charity Services	Invoice	Supported Living

Adult Social Services Directorate	03/03/2021	88,176.65	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	2,310.00	Careoline Carers Services Ltd	Invoice	APC - External Lodgings
Capital Expenditure	03/03/2021	1,416.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	03/03/2021	61,169.61	CATCH 22	Invoice	Young Peoples Health Agency
Adult Social Services Directorate	03/03/2021	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	5,548.08	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	7,617.32	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	18,430.64	Christ the King Residential	Invoice	External Residential Care
Resources Directorate	03/03/2021	461,522.00	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services Directorate	03/03/2021	9,459.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	13,620.20	COLTEN CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	03/03/2021	10,400.00	Comfort Care Living	Invoice	Supported Living
Housing & Regeneration Directorate	03/03/2021	528.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	03/03/2021	19,818.37	Community Building Management	Invoice	External Lodgings
Adult Social Services Directorate	03/03/2021	215,904.45	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,149.20	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	18,954.92	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	77,214.32	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	16,828.00	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	03/03/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	03/03/2021	2,337.00	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Environment & Community Services Directorate	03/03/2021	26,303.90	DDS ENVIRONMENTAL	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03/03/2021	861.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	03/03/2021	11,430.84	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	1,228.64	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	03/03/2021	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	6,207.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Rents
Environment & Community Services Directorate	03/03/2021	4,057.46	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	03/03/2021	79,884.88	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	1,134.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	03/03/2021	5,569.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	03/03/2021	2,909.95	F G KEEN LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	03/03/2021	4,744.72	F M Conway Limited	Invoice	Payments To Sub-Contractors

Resources Directorate	03/03/2021	4,286.47	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Adult Social Services Directorate	03/03/2021	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Chief Executives Directorate	03/03/2021	1,980.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Children's Services Directorate	03/03/2021	12,548.96	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	03/03/2021	50,856.32	Future Steps Project - Homes A	Invoice	Supported Living
Children's Services Directorate	03/03/2021	3,170.72	Futures for children Ltd	Invoice	External Fostering
Environment & Community Services Directorate	03/03/2021	7,800.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/03/2021	30,603.30	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Children's Services Directorate	03/03/2021	25,000.00	GENERATE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/03/2021	18,591.90	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	10,278.00	GLEN CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	6,942.40	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	1,320.24	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	3,799.88	Grow2gether Care Services LTD	Invoice	External Lodgings
Children's Services Directorate	03/03/2021	1,215.60	Hamletts Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	03/03/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	14,445.02	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	03/03/2021	3,547.28	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	16,391.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	1,475.76	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	03/03/2021	11,792.52	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	3,920.00	Homebridge Care Group	Invoice	Supported Living
Children's Services Directorate	03/03/2021	1,014.54	IBS Office Solutions LTD	Invoice	Equipment
Adult Social Services Directorate	03/03/2021	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	15,854.08	Independence Homes Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	03/03/2021	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,137.44	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	5,192.04	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Housing & Regeneration Directorate	03/03/2021	2,586.32	J CARROLL & SONS	Invoice	Non Residential
Adult Social Services Directorate	03/03/2021	2,372.04	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	9,538.36	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	2,146.52	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	20,296.99	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	2,442.00	JT ENTERPRISES	Invoice	S17 - Essentials

Housing & Regeneration Directorate	03/03/2021	791.34	KABA LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03/03/2021	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	03/03/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	1,434.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/03/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	924.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/03/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	88,396.14	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	03/03/2021	902.94	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	03/03/2021	4,928.76	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	5,721.20	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	5,252.32	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/03/2021	536.10	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/03/2021	3,400.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	99,145.72	LOVING CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	91,102.03	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	03/03/2021	77,576.44	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	11,389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	3,395.88	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	8,113.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	3,745.08	Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	8,461.80	MENCAP	Invoice	External Residential Care
Capital Expenditure	03/03/2021	3,414.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03/03/2021	3,137.05	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	03/03/2021	76,416.96	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Resources Directorate	03/03/2021	2,157.56	MIDLANDHR	Invoice	Consultants Fees
Adult Social Services Directorate	03/03/2021	6,843.72	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	1,209.02	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts

Adult Social Services Directorate	03/03/2021	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	225,734.69	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	03/03/2021	1,567.80	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	14,908.83	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Environment & Community Services Directorate	03/03/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	03/03/2021	21,761.36	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	3,834.40	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/03/2021	789.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/03/2021	1,256.00	OGZOG LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03/03/2021	3,107.31	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Adult Social Services Directorate	03/03/2021	1,349.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	5,040.00	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	03/03/2021	3,400.00	P4THWAY LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	03/03/2021	2,630.60	Pages Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	1,680.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Adult Social Services Directorate	03/03/2021	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	4,640.26	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Capital Expenditure	03/03/2021	5,568.00	PEREGA LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03/03/2021	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	2,268.00	Pilgrims' Friend society	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	7,080.00	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	03/03/2021	2,107.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	APC - External Fostering
Adult Social Services Directorate	03/03/2021	2,861.80	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	17,102.04	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	9,274.63	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,906.60	Purley View Nursing Home	Invoice	External Nursing Care

Housing & Regeneration Directorate	03/03/2021	543.98	PUTNEY COMMUNITY GARDENS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/03/2021	8,676.96	R G CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	859.20	RAINER SECURITY PRODUCTS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/03/2021	7,519.96	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	30,442.16	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	7,836.63	Recovery Homes 4 Young People	Invoice	External Lodgings
Adult Social Services Directorate	03/03/2021	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,705.20	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Children's Services Directorate	03/03/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/03/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/03/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/03/2021	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/03/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/03/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/03/2021	909.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/03/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/03/2021	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	03/03/2021	1,450.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03/03/2021	5,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/03/2021	1,900.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/03/2021	5,284.56	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/03/2021	532.72	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	03/03/2021	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	03/03/2021	1,536.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	03/03/2021	27,890.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	14,629.20	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Chief Executives Directorate	03/03/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	03/03/2021	3,800.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Chief Executives Directorate	03/03/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	03/03/2021	4,420.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	03/03/2021	4,978.92	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	15,072.56	Residential Community Care	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	2,235.60	Restore Dashedred Limited	Invoice	Cleaning Contracts
Adult Social Services Directorate	03/03/2021	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care

Adult Social Services Directorate	03/03/2021	2,604.60	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	16,080.52	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	11,242.12	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,288.80	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	39,078.28	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	3,174.00	RPS CONSULTING SERVICES LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/03/2021	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	17,340.00	Savannah Lodge Limited	Invoice	APC - Other Cla Services
Adult Social Services Directorate	03/03/2021	3,053.48	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	34,442.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	22,910.62	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	22,539.32	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	9,602.44	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	18,331.82	SIGNHEALTH	Invoice	Supporting People Contracts
Children's Services Directorate	03/03/2021	3,100.00	Silver Lining Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	03/03/2021	40,050.08	Smith	Invoice	HHW Repairs
Children's Services Directorate	03/03/2021	1,471.41	Solo Service GGroup	Invoice	Cleaning
Adult Social Services Directorate	03/03/2021	30,918.32	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,513.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	03/03/2021	6,416.23	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	03/03/2021	4,869.60	St Valentine Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	2,876.56	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	7,643.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Capital Expenditure	03/03/2021	9,480.00	Structures Lab Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03/03/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	14,544.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/03/2021	12,249.29	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care

Adult Social Services Directorate	03/03/2021	13,475.01	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	6,690.60	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/03/2021	8,488.05	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03/03/2021	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	4,800.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	6,599.16	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	9,637.48	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	534.00	THE KINGS FUND	Invoice	Training
Adult Social Services Directorate	03/03/2021	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	4,158.56	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Resources Directorate	03/03/2021	610.80	The Payroll Centre	Invoice	Training
Adult Social Services Directorate	03/03/2021	5,421.06	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	5,005.32	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	03/03/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/03/2021	46,871.12	The Royal National Institute	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	615.00	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	03/03/2021	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	21,614.40	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	03/03/2021	1,464.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	03/03/2021	9,750.00	Transitional Care Ltd	Invoice	Independent Fees
Resources Directorate	03/03/2021	3,161,419.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	03/03/2021	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	35,464.43	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/03/2021	978.00	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03/03/2021	5,186.84	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	03/03/2021	1,227.60	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Resources Directorate	03/03/2021	14,996.04	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	03/03/2021	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Chief Executives Directorate	03/03/2021	1,000.00	Vesela Limited	Invoice	General Contract Work
Children's Services Directorate	03/03/2021	5,938.96	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	03/03/2021	239,947.99	VolkerLaser Limited	Invoice	Street Lighting Works
Adult Social Services Directorate	03/03/2021	54,603.97	VOYAGE CARE LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	03/03/2021	5,186.88	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/03/2021	940.14	WATERLOGIC GB LIMITED	Invoice	Energy - Other
Children's Services Directorate	03/03/2021	11,400.20	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	03/03/2021	8,710.96	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	5,669.28	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	03/03/2021	26,959.59	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	03/03/2021	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	1,490.92	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	14,549.04	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,884.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Children's Services Directorate	03/03/2021	2,898.36	Word Source LTD	Invoice	S17 - Translating/Interpreting
Adult Social Services Directorate	03/03/2021	2,138.68	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	11,628.32	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2021	30,818.71	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Capital Expenditure	04/03/2021	2,568.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/03/2021	8,000.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	04/03/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	04/03/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Children's Services Directorate	04/03/2021	778.80	ALPHABIOLABS	Invoice	APC - Internal Fostering
Adult Social Services Directorate	04/03/2021	7,821.28	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2021	2,700.60	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	04/03/2021	7,804.36	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	04/03/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	04/03/2021	648.00	ASPIRO EDUCATION LTD	Invoice	Training
Children's Services Directorate	04/03/2021	33,792.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	04/03/2021	3,600.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/03/2021	8,580.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Adult Social Services Directorate	04/03/2021	10,935.72	BEECH LODGE	Invoice	External Residential Care
Environment & Community Services Directorate	04/03/2021	9,459.42	Better Group Ltd trading as BetterGOV	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/03/2021	1,348.80	BIOCENSUS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/03/2021	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	04/03/2021	2,478.33	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	04/03/2021	91,468.15	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	04/03/2021	28,481.36	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2021	15,318.64	CARE EXPERTISE LTD	Invoice	External Residential Care

Adult Social Services Directorate	04/03/2021	45,722.29	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/03/2021	21,647.44	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	04/03/2021	20,498.60	Carettech Community Services Lt	Invoice	External Residential Care
Capital Expenditure	04/03/2021	840.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	04/03/2021	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2021	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	04/03/2021	23,417.26	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	04/03/2021	15,067.88	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	04/03/2021	1,166.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	04/03/2021	19,526.32	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/03/2021	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2021	24,417.08	Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate	04/03/2021	1,020.00	DO THE WRITE THING	Invoice	Training
Adult Social Services Directorate	04/03/2021	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2021	7,562.40	DOTS DISABILITY COMMUNITY INTEREST COMP	Invoice	Training
Environment & Community Services Directorate	04/03/2021	1,914.00	EGBERT H TAYLOR	Invoice	Equipment
Adult Social Services Directorate	04/03/2021	4,008.08	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/03/2021	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Children's Services Directorate	04/03/2021	7,373.80	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	04/03/2021	636.84	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2021	6,954.96	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2021	15,134.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Resources Directorate	04/03/2021	6,000.00	Grant Thornton UK LLP	Invoice	External Audit Fees
Children's Services Directorate	04/03/2021	31,481.58	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	04/03/2021	38,275.22	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Children's Services Directorate	04/03/2021	24,313.19	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	04/03/2021	6,784.68	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/03/2021	6,864.60	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	04/03/2021	3,250.12	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	04/03/2021	13,738.31	HEATHLAND COURT	Invoice	External Nursing Care
Environment & Community Services Directorate	04/03/2021	2,797.20	Highway Quality Solutions Ltd	Invoice	General Contract Work
Children's Services Directorate	04/03/2021	2,400.00	Light Cloud Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/03/2021	3,906.00	Living Streams Ministries	Invoice	Hire of Facilities
Adult Social Services Directorate	04/03/2021	1,610.64	London	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/03/2021	30,240.00	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses

Children's Services Directorate	04/03/2021	13,664.00	Medway Council	Invoice	External Fostering
Adult Social Services Directorate	04/03/2021	4,852.68	MHA CARE GROUP	Invoice	External Nursing Care
Resources Directorate	04/03/2021	45,374.40	MIDLANDHR	Invoice	Consultants Fees
Capital Expenditure	04/03/2021	610.00	My Legal Limited	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	04/03/2021	3,512.96	Neilsar Ltd t/a Princess Chris	Invoice	External Nursing Care
Environment & Community Services Directorate	04/03/2021	24,374.80	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	04/03/2021	3,811.20	Oak House Care UK	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/03/2021	3,426.30	Oasis Products Vending Service	Invoice	Materials
Children's Services Directorate	04/03/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	04/03/2021	909.90	Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	04/03/2021	9,334.63	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	04/03/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Resources Directorate	04/03/2021	1,950.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Capital Expenditure	04/03/2021	4,699.73	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/03/2021	42,771.42	PERSONAL SECURITY SERVICE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	04/03/2021	236,216.57	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	04/03/2021	1,749.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/03/2021	35,429.25	Porchfern Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/03/2021	6,103.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	04/03/2021	40,376.96	QUALITY EDUCATION SOLUTION LTD	Invoice	Software purchases
Children's Services Directorate	04/03/2021	804.78	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	04/03/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Resources Directorate	04/03/2021	16,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	04/03/2021	3,710.41	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	04/03/2021	2,520.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/03/2021	719.50	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	04/03/2021	1,539.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	04/03/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	04/03/2021	1,194.00	Redactive Events Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	04/03/2021	980.20	Reed Specialist Recruitment Lt	Invoice	External Homecare
Environment & Community Services Directorate	04/03/2021	11,356.80	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	04/03/2021	7,153.92	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	04/03/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Children's Services Directorate	04/03/2021	2,860.00	SHARE COMMUNITY	Invoice	Post 16 fees
Housing & Regeneration Directorate	04/03/2021	55,912.90	SMITH & O'SULLIVAN LTD	Invoice	External Decs

Adult Social Services Directorate	04/03/2021	11,090.52	SPECIAL PEOPLE	Invoice	External Homecare
Adult Social Services Directorate	04/03/2021	64,423.88	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Capital Expenditure	04/03/2021	25,412.85	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/03/2021	2,980.00	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	04/03/2021	1,483.57	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Environment & Community Services Directorate	04/03/2021	8,099.54	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	04/03/2021	7,783.20	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	04/03/2021	209,876.37	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	04/03/2021	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Chief Executives Directorate	04/03/2021	4,824.00	The Visual Works	Invoice	Project Work
Housing & Regeneration Directorate	04/03/2021	1,466.40	TOP REMOVALS	Invoice	Lawn
Adult Social Services Directorate	04/03/2021	9,360.00	Traverse Procurement Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	04/03/2021	1,007.90	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	04/03/2021	4,376.16	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	04/03/2021	1,720.92	VOYAGE CARE LTD	Invoice	External Residential Care
Capital Expenditure	04/03/2021	8,364.83	WIMBLEDON PARK CO-OPERATIVE (M)	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/03/2021	5,721.96	WINGHAM COURT	Invoice	External Nursing Care
Capital Expenditure	04/03/2021	569,055.60	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/03/2021	20,569.28	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	04/03/2021	1,980.00	Your Healthcare CIC	Invoice	Other Therapies
Adult Social Services Directorate	05/03/2021	830.00	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	05/03/2021	5,190.52	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Resources Directorate	05/03/2021	4,449.76	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	05/03/2021	2,075.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	05/03/2021	1,808.23	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/03/2021	637.50	Alternative Property Services	Invoice	Accommodation 18
Chief Executives Directorate	05/03/2021	9,799.05	ASHFORDS	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	05/03/2021	5,100.00	BEACON PARTNERSHIP LLP	Invoice	External Decs
Chief Executives Directorate	05/03/2021	12,000.00	CAN Digital Solutions Limited	Invoice	Consultants Fees
Children's Services Directorate	05/03/2021	2,536.33	CANBURY SCHOOL LTD	Invoice	Independent Fees
Environment & Community Services Directorate	05/03/2021	2,436.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	05/03/2021	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/03/2021	1,000.00	CEL Solicitors	Invoice	Legal & Court Fees
Environment & Community Services Directorate	05/03/2021	570.00	CERTSURE LLP	Invoice	Materials
Chief Executives Directorate	05/03/2021	30,000.00	Citizens Advice Wandsworth	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	05/03/2021	27,452.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/03/2021	397,173.42	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Adult Social Services Directorate	05/03/2021	2,931.91	DDL TAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Children's Services Directorate	05/03/2021	3,880.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Environment & Community Services Directorate	05/03/2021	7,417.44	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	05/03/2021	510.00	ELITE TRAINING	Invoice	Consultants Fees
Children's Services Directorate	05/03/2021	27,000.00	Family Action	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	05/03/2021	1,790.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	SEN Inclusion
Housing & Regeneration Directorate	05/03/2021	500.40	GLOBAL SIGN	Invoice	General Contract Work
Environment & Community Services Directorate	05/03/2021	4,804.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	05/03/2021	845.41	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	05/03/2021	644.09	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	05/03/2021	4,200.00	IMAGESTOR	Invoice	Materials
Environment & Community Services Directorate	05/03/2021	3,282.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2021	990.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/03/2021	8,467.20	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/03/2021	1,193.11	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	05/03/2021	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	05/03/2021	6,000.00	Morrison & Mann Ltd	Invoice	Training
Environment & Community Services Directorate	05/03/2021	840.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	05/03/2021	8,580.00	Nexus - VI Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/03/2021	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	05/03/2021	4,585.46	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation 18
Environment & Community Services Directorate	05/03/2021	43,183.09	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/03/2021	2,476.92	Peabody Trust Payment	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/03/2021	3,428.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Housing & Regeneration Directorate	05/03/2021	1,315.58	PROPERTY TECTONICS LTD	Invoice	External Decs
Environment & Community Services Directorate	05/03/2021	535.18	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	05/03/2021	1,008.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	05/03/2021	580.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	05/03/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	05/03/2021	680.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	05/03/2021	840.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	05/03/2021	4,260.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Adult Social Services Directorate	05/03/2021	15,600.00	REDACTED PERSONAL DATA	Invoice	Agency Staff

Resources Directorate	05/03/2021	1,328.98	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	05/03/2021	700.00	S J SAFEGUARDING LTD	Invoice	Project Work
Chief Executives Directorate	05/03/2021	1,440.00	SGS United Kingdom Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/03/2021	31,799.84	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	05/03/2021	1,456.00	SIGNHEALTH	Invoice	External Outreach
Chief Executives Directorate	05/03/2021	18,760.20	Social Solutions Institute	Invoice	Project Work
Children's Services Directorate	05/03/2021	12,745.70	SOUTH WEST LONDON	Invoice	Agency Staff
Children's Services Directorate	05/03/2021	6,306.80	ST BONIFACE RC PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	05/03/2021	3,702.61	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	05/03/2021	5,000.00	THE DEVAS CLUB	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	05/03/2021	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	05/03/2021	1,646.92	The Royal National Institute	Invoice	External Outreach
Housing & Regeneration Directorate	05/03/2021	576.00	TOP REMOVALS	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	05/03/2021	620.98	TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	05/03/2021	500.00	UNIVERSITY OF EXETER	Invoice	Training
Resources Directorate	05/03/2021	1,451.52	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	05/03/2021	955.20	VIEWDATA COMPUTING LTD	Invoice	Hardware Maintenance
Children's Services Directorate	05/03/2021	48,333.00	Wandle Teaching School Allianc	Invoice	Transfers to Schools
Environment & Community Services Directorate	05/03/2021	1,215.84	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	05/03/2021	697.68	Word Source LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	05/03/2021	1,290.00	Young Giants Ltd	Invoice	S17 - Preventing Accom
Resources Directorate	05/03/2021	300,000.00	Zurich Municipal	Invoice	Central Insurance Fund
Adult Social Services Directorate	08/03/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	08/03/2021	1,980.00	AGENCY ASSISTANCE	Invoice	Supported Living
Children's Services Directorate	08/03/2021	1,080.00	ASPIRO EDUCATION LTD	Invoice	Feasibility Studies
Housing & Regeneration Directorate	08/03/2021	10,000.00	Barnes Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	08/03/2021	1,507.50	Beta Distribution (South) Ltd	Invoice	Project Work
Housing & Regeneration Directorate	08/03/2021	5,500.28	CERTUS SECURITY (UK) LLP	Invoice	Equipment
Resources Directorate	08/03/2021	814.21	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	08/03/2021	1,200.00	Chesterton (Academy) Primary S	Invoice	Grants to Other Groups
Children's Services Directorate	08/03/2021	1,036.80	CITY & GUILDS	Invoice	Materials
Adult Social Services Directorate	08/03/2021	2,109.40	COLTEN CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	08/03/2021	7,924.00	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/03/2021	7,760.74	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	08/03/2021	19,712.97	DEEPDENE CARE LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	08/03/2021	7,262.66	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	08/03/2021	2,870.64	DRUMCONNER HOMES LTD	Invoice	Nursing Care Cntrbsn
Resources Directorate	08/03/2021	107,913.36	DURKAN LTD	Invoice	Personal Account
Housing & Regeneration Directorate	08/03/2021	14,400.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	08/03/2021	2,553.44	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	08/03/2021	1,303.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	08/03/2021	990.00	F G KEEN LTD	Invoice	Equipment
Adult Social Services Directorate	08/03/2021	3,751.52	FAVoured HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	08/03/2021	600.00	Foundation Expedition Leadersh	Invoice	Project Work
Children's Services Directorate	08/03/2021	2,697.00	Franciscan Primary School (Aca	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/03/2021	1,497.60	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/03/2021	8,566.62	GREATBATCH LTD	Invoice	Postage
Environment & Community Services Directorate	08/03/2021	2,130.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	08/03/2021	709.43	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	08/03/2021	2,195.00	Herts Handling Training Limited	Invoice	Conference Expenses
Environment & Community Services Directorate	08/03/2021	612.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Capital Expenditure	08/03/2021	10,424.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/03/2021	9,540.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Capital Expenditure	08/03/2021	11,022.00	LONDON BOROUGH OF LAMBETH	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	08/03/2021	1,296.00	Londonist Ltd	Invoice	Project Work
Resources Directorate	08/03/2021	1,920.00	MARY FOSTER CONSULTING	Invoice	Consultants Fees
Resources Directorate	08/03/2021	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Children's Services Directorate	08/03/2021	9,445.93	NATIONAL CONSORTIUM FOR EXAMIN	Invoice	Subscriptions
Capital Expenditure	08/03/2021	6,000.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/03/2021	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Environment & Community Services Directorate	08/03/2021	290,401.06	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	08/03/2021	7,545.88	PENHURST PROPERTIES LTD	Invoice	Miscellaneous Expenses
Capital Expenditure	08/03/2021	2,746.32	PENNA PLC	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08/03/2021	230,657.48	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Children's Services Directorate	08/03/2021	3,500.88	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/03/2021	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	08/03/2021	234,816.24	Quadron Services Ltd T/A	Invoice	General Contract Work
Adult Social Services Directorate	08/03/2021	4,071.30	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	08/03/2021	2,094.60	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	08/03/2021	1,673.00	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative

Housing & Regeneration Directorate	08/03/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/03/2021	5,651.10	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	08/03/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Resources Directorate	08/03/2021	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	08/03/2021	3,595.19	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	08/03/2021	1,050.84	Restore Datashard Limited	Invoice	Materials
Adult Social Services Directorate	08/03/2021	9,450.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Equipment
Adult Social Services Directorate	08/03/2021	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	08/03/2021	8,820.00	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	08/03/2021	61,479.16	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Children's Services Directorate	08/03/2021	40,616.33	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08/03/2021	957.60	ST JOHN AMBULANCE	Invoice	Training
Capital Expenditure	08/03/2021	125,400.00	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	08/03/2021	2,424.00	Talent on View Limited	Invoice	Application maintenance
Adult Social Services Directorate	08/03/2021	50,541.51	THANET HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	08/03/2021	1,758.00	TOP REMOVALS	Invoice	Improvements
Children's Services Directorate	08/03/2021	5,443.20	VIVANTIO	Invoice	Equipment
Chief Executives Directorate	08/03/2021	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/03/2021	2,786.59	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	09/03/2021	9,243.00	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	9,712.00	Absolute Care Services (Richmo	Invoice	Other Third Party Payments
Children's Services Directorate	09/03/2021	2,952.00	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	09/03/2021	4,250.11	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	09/03/2021	4,436.00	ADMIRAL HEALTHCARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	4,414.00	Age Abode Ltd t/a edyn care	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	2,601.00	AGE UK WANDSWORTH	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	09/03/2021	15,377.27	AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Adult Social Services Directorate	09/03/2021	45,909.00	ALLIED HEALTHCARE	Invoice	Other Third Party Payments
Chief Executives Directorate	09/03/2021	16,214.40	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	09/03/2021	10,077.72	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	09/03/2021	2,560.14	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	09/03/2021	11,091.00	Battersea Place Retirement Vil	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	2,295.00	Battersea Place Retirement Vil	Invoice	Other Third Party Payments
Environment & Community Services Directorate	09/03/2021	9,840.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/03/2021	2,825.00	Bliss Care and Training Ltd	Invoice	Other Third Party Payments

Adult Social Services Directorate	09/03/2021	19,070.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	09/03/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Environment & Community Services Directorate	09/03/2021	2,174.54	BRETT LANDSCAPING	Invoice	Building Works Stores
Adult Social Services Directorate	09/03/2021	10,594.00	Bright Star Care services Ltd	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	09/03/2021	22,473.29	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	09/03/2021	5,002.98	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	09/03/2021	65,069.00	BUPA CARE SERVICES	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	09/03/2021	3,120.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	09/03/2021	539.82	CANNONS MSA LTD	Invoice	Building Works Stores
Adult Social Services Directorate	09/03/2021	1,059.00	Care Management Group Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	7,593.00	Caremark (Wandsworth)	Invoice	Other Third Party Payments
Capital Expenditure	09/03/2021	1,717.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/03/2021	3,110.40	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/03/2021	3,523.07	Christopher Hine t/a Applied A	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/03/2021	2,291.40	CHUBB FIRE & SECURITY LTD	Invoice	Materials
Chief Executives Directorate	09/03/2021	10,000.00	Church of the Ascension	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	09/03/2021	1,766.00	CLIA Care	Invoice	Other Third Party Payments
Capital Expenditure	09/03/2021	33,195.48	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/03/2021	3,082.82	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	09/03/2021	1,035.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/03/2021	28,753.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/03/2021	25,880.00	COUNTRY COURT CARE	Invoice	Other Third Party Payments
Environment & Community Services Directorate	09/03/2021	3,408.00	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/03/2021	13,424.44	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	09/03/2021	2,244.40	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	09/03/2021	165,300.00	DURKAN LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/03/2021	1,539.66	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	09/03/2021	3,327.00	Elysium Care Partnerships Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	142,822.94	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	09/03/2021	4,759.07	ethical lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	09/03/2021	14,619.50	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	09/03/2021	2,588.00	FRANCES TAYLOR FOUNDATION	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	2,675.00	FURZEDOWN PROJECT	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	09/03/2021	5,861.39	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	09/03/2021	25,510.00	GEORGE POTTER CARE HOME LTD	Invoice	Other Third Party Payments

Environment & Community Services Directorate	09/03/2021	1,056.00	GOLDFIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/03/2021	18,540.00	Graceful Care Ltd	Invoice	Other Third Party Payments
Resources Directorate	09/03/2021	20,225.76	Granicus-Firmstep Ltd	Invoice	Software Maintenance
Children's Services Directorate	09/03/2021	2,674.36	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	09/03/2021	183,016.15	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	09/03/2021	612.43	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	09/03/2021	108,220.79	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Capital Expenditure	09/03/2021	2,720.82	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	09/03/2021	1,799.40	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Children's Services Directorate	09/03/2021	29,547.00	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Environment & Community Services Directorate	09/03/2021	5,203.80	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/03/2021	3,972.07	KENT COUNTY COUNCIL (KCC)	Invoice	APC - External Fostering
Children's Services Directorate	09/03/2021	1,310.00	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	09/03/2021	311,599.27	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	09/03/2021	636.00	LEXTOX	Invoice	APC - Other Cla Services
Resources Directorate	09/03/2021	7,291.20	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Chief Executives Directorate	09/03/2021	299,821.10	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	09/03/2021	983.74	LONDON CONCRETE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/03/2021	42,085.80	London Grid For Learning Trust	Invoice	Equipment
Environment & Community Services Directorate	09/03/2021	3,878.28	LORDS - GEORGE LINES	Invoice	Building Works Stores
Resources Directorate	09/03/2021	23,310.00	LRQA Limited	Invoice	Network developments
Adult Social Services Directorate	09/03/2021	8,872.00	MACINTYRE CARE	Invoice	Other Third Party Payments
Environment & Community Services Directorate	09/03/2021	810.00	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	09/03/2021	37,933.20	MALLATITE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	09/03/2021	66,645.00	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	09/03/2021	14,940.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	09/03/2021	185,538.55	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	09/03/2021	41,400.00	MIME CONSULTING LTD	Invoice	Project Work
Adult Social Services Directorate	09/03/2021	530.00	Miracle Agency Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	67,287.00	MMCG 2 LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	6,655.00	MOUNT CARMEL	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	17,481.00	MUSHKIL AASAAN LTD	Invoice	Other Third Party Payments
Environment & Community Services Directorate	09/03/2021	4,278.00	NAL LTD	Invoice	Materials
Chief Executives Directorate	09/03/2021	1,965.74	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	09/03/2021	79,487.00	NIGHTINGALE HOUSE	Invoice	Other Third Party Payments

Children's Services Directorate	09/03/2021	9,763.20	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Children's Services Directorate	09/03/2021	1,891.82	Optivo	Invoice	Accommodation 18
Environment & Community Services Directorate	09/03/2021	3,876.15	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/03/2021	670.14	PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	09/03/2021	4,640.26	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	09/03/2021	135,309.05	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	09/03/2021	1,154,754.03	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	09/03/2021	19,819.68	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	09/03/2021	190,429.93	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/03/2021	128,877.22	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Environment & Community Services Directorate	09/03/2021	16,440.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/03/2021	56,263.20	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	09/03/2021	2,419.20	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/03/2021	720.00	REAL GROUP LTD	Invoice	Equipment
Housing & Regeneration Directorate	09/03/2021	2,100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	09/03/2021	5,809.25	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	09/03/2021	1,150.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/03/2021	3,647.66	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/03/2021	3,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	09/03/2021	2,275.30	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	09/03/2021	3,544.31	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Chief Executives Directorate	09/03/2021	3,200.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	09/03/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Grants to Other Groups
Chief Executives Directorate	09/03/2021	4,608.00	REDACTED PERSONAL DATA	Invoice	Project Work
Environment & Community Services Directorate	09/03/2021	2,992.00	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	09/03/2021	5,502.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/03/2021	20,704.00	RONALD GIBSON HOUSE	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	24,770.00	ROSEDENE NURSING HOME	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	2,126.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Environment & Community Services Directorate	09/03/2021	597,406.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Children's Services Directorate	09/03/2021	3,396.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	09/03/2021	850.08	SANCTUARY HOUSING ASSOCIATION	Invoice	External Lodgings
Children's Services Directorate	09/03/2021	17,220.00	Savannah Lodge Limited	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	09/03/2021	31,466.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Resources Directorate	09/03/2021	7,173.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account

Adult Social Services Directorate	09/03/2021	2,649.00	Solace Community Care Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	37,260.00	Solace Group Ltd	Invoice	Training
Adult Social Services Directorate	09/03/2021	13,949.00	SOUTHSIDE PARTNERSHIP	Invoice	Other Third Party Payments
Children's Services Directorate	09/03/2021	1,221.30	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	09/03/2021	1,170.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	09/03/2021	15,528.00	ST MARYS RESIDENTIAL HOME	Invoice	Other Third Party Payments
Capital Expenditure	09/03/2021	77,669.68	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/03/2021	1,341.20	Starting Care Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	09/03/2021	1,383.02	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	09/03/2021	3,315.38	Sunshine Estate Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	09/03/2021	1,669.82	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/03/2021	47,062.08	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	09/03/2021	6,636.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate	09/03/2021	1,309.70	TAM LEISURE LTD	Invoice	Materials
Environment & Community Services Directorate	09/03/2021	5,000.00	THAMES21	Invoice	Port Londn Auth-Thames Rubbish
Adult Social Services Directorate	09/03/2021	11,874.82	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	09/03/2021	13,362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	09/03/2021	19,766.30	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	09/03/2021	18,485.00	THE PINES NURSING HOME	Invoice	Other Third Party Payments
Children's Services Directorate	09/03/2021	660.00	THE SENSORY SMART CHILD LTD	Invoice	Other Therapies
Environment & Community Services Directorate	09/03/2021	608.24	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Materials
Chief Executives Directorate	09/03/2021	1,590.00	The Visual Works	Invoice	Network developments
Environment & Community Services Directorate	09/03/2021	13,600.10	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/03/2021	631.68	TNS CARE	Invoice	APC - External Lodgings
Environment & Community Services Directorate	09/03/2021	57,653.77	TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	09/03/2021	520.00	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09/03/2021	5,637.37	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	09/03/2021	18,485.00	TRINITY COURT NURSING HOME	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	4,500.00	UNIVERSITY OF EXETER	Invoice	Training
Adult Social Services Directorate	09/03/2021	20,795.29	VIBRANCE	Invoice	Workstep
Children's Services Directorate	09/03/2021	640.00	We Care Homes	Invoice	APC - External Lodgings
Children's Services Directorate	09/03/2021	720.00	Wealden Psychology Ltd	Invoice	S17 - Essentials
Children's Services Directorate	09/03/2021	27,499.99	West Heath School	Invoice	Independent Fees
Chief Executives Directorate	09/03/2021	6,345.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	09/03/2021	14,832.00	WESTMINSTER HOMECARE LTD	Invoice	Other Third Party Payments

Environment & Community Services Directorate	09/03/2021	754.66	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Adult Social Services Directorate	09/03/2021	29,207.00	Wimbledon OpCO Limited	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	6,285.00	WR Signature Operations Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	10/03/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	10/03/2021	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	10/03/2021	3,471.25	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	10/03/2021	10,553.92	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	10/03/2021	36,134.28	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	10/03/2021	22,831.84	Avison Young LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	10/03/2021	6,262.46	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	10/03/2021	964.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	10/03/2021	930.00	BARNARDO SERVICES LTD	Invoice	Adoption Support
Housing & Regeneration Directorate	10/03/2021	4,265.38	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Environment & Community Services Directorate	10/03/2021	2,088.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	10/03/2021	9,079.92	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/03/2021	645.87	CHRISTIE GLASS LTD	Invoice	Materials
Housing & Regeneration Directorate	10/03/2021	2,274.00	CHUBB FIRE & SECURITY LTD	Invoice	Materials
Housing & Regeneration Directorate	10/03/2021	1,635.13	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	10/03/2021	1,536.87	DORSET COUNTY COUNCIL	Invoice	External Permanency
Housing & Regeneration Directorate	10/03/2021	65,292.65	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	10/03/2021	1,649.00	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Capital Expenditure	10/03/2021	53,132.33	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/03/2021	1,320.48	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	10/03/2021	1,050.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	10/03/2021	114,667.24	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	10/03/2021	3,080.40	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Capital Expenditure	10/03/2021	13,302.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2021	4,648.20	GREATBATCH LTD	Invoice	Postage
Housing & Regeneration Directorate	10/03/2021	2,817.64	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	10/03/2021	1,737.07	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/03/2021	14,550.44	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	10/03/2021	8,753.97	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	10/03/2021	6,215.00	HILLBROOK PRIMARY SCHOOL	Invoice	Cleaning
Adult Social Services Directorate	10/03/2021	653.98	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2021	4,067.62	INSTARMAC GROUP PLC	Invoice	Materials

Housing & Regeneration Directorate	10/03/2021	14,066.33	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	10/03/2021	1,070.00	Julie Elston Therapeutic Servi	Invoice	Adoption Support
Environment & Community Services Directorate	10/03/2021	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	10/03/2021	2,363.23	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	10/03/2021	11,290.16	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	10/03/2021	17,048.02	LIVE TOO LIMITED	Invoice	Supported Living
Chief Executives Directorate	10/03/2021	2,947.92	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	10/03/2021	15,763.20	London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/03/2021	768.59	LONDON HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	10/03/2021	145,985.26	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Chief Executives Directorate	10/03/2021	2,200.00	Maslow Training and Consultanc	Invoice	Project Work
Children's Services Directorate	10/03/2021	1,000.00	Medway Council	Invoice	APC - External Fostering
Housing & Regeneration Directorate	10/03/2021	7,123.81	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	10/03/2021	1,101.15	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	10/03/2021	19,407.13	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	10/03/2021	1,140.00	Negotiators Ltd Family Centre	Invoice	Special Guardianship
Resources Directorate	10/03/2021	3,690.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	10/03/2021	2,436.00	NOW MEDICAL LTD	Invoice	Materials
Housing & Regeneration Directorate	10/03/2021	1,119.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10/03/2021	1,911.00	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	10/03/2021	804.65	Optivo	Invoice	External Lodgings
Children's Services Directorate	10/03/2021	1,264.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	10/03/2021	24,191.95	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Children's Services Directorate	10/03/2021	1,021.44	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/03/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/03/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/03/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/03/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/03/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/03/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/03/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	10/03/2021	5,968.74	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	10/03/2021	800.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/03/2021	597.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/03/2021	529.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/03/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/03/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders

Children's Services Directorate	10/03/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/03/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/03/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/03/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/03/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/03/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/03/2021	985.09	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	985.09	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/03/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/03/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	10/03/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,411.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/03/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	564.57	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/03/2021	2,468.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	10/03/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,604.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	10/03/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	985.09	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2021	1,092.02	Reed Specialist Recruitment Lt	Invoice	External Homecare
Housing & Regeneration Directorate	10/03/2021	47,796.08	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	10/03/2021	8,440.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	10/03/2021	702.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10/03/2021	11,290.13	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	10/03/2021	4,060.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering

Environment & Community Services Directorate	10/03/2021	10,318.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	10/03/2021	728.51	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Chief Executives Directorate	10/03/2021	42,000.00	The Junction BID	Invoice	Clapham BID
Housing & Regeneration Directorate	10/03/2021	1,440.00	TOPS SERVICES LTD	Invoice	Lifts
Resources Directorate	10/03/2021	2,081.42	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	10/03/2021	14,043.17	W C EVANS & SONS (ENGINEERS) L	Invoice	Sib's
Children's Services Directorate	10/03/2021	1,867.25	Wandsworth Music	Invoice	Project Work
Chief Executives Directorate	10/03/2021	6,360.00	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/03/2021	19,140.52	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	11/03/2021	7,892.86	Aahana House	Invoice	Supported Living
Children's Services Directorate	11/03/2021	110,405.90	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/03/2021	806.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	2,385.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/03/2021	77,661.41	Banstead Carshalton & District	Invoice	Residentl Care Conts
Children's Services Directorate	11/03/2021	22,679.60	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	11/03/2021	2,174.54	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	11/03/2021	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	11/03/2021	4,800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	11/03/2021	1,630.00	Busy Bees By The Bridge Nurser	Invoice	Independent Fees
Children's Services Directorate	11/03/2021	1,517.08	CCS Media Limited	Invoice	Equipment
Resources Directorate	11/03/2021	1,600.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	11/03/2021	11,863.20	Colberg Management Ltd	Invoice	B&B Payments
Capital Expenditure	11/03/2021	40,050.24	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/03/2021	2,461.54	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	11/03/2021	660.00	CORAMBAAF	Invoice	Training
Adult Social Services Directorate	11/03/2021	21,793.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/03/2021	1,192.32	CREST COOPERATIVE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/03/2021	1,139.16	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	11/03/2021	2,184.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	9,258.40	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	13,080.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	11/03/2021	512.00	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	11/03/2021	3,625.44	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	714.00	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	5,103.84	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments

Housing & Regeneration Directorate	11/03/2021	4,259.40	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	11/03/2021	10,260.28	Fortis Care	Invoice	Supported Living
Children's Services Directorate	11/03/2021	3,208.80	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/03/2021	890.20	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Environment & Community Services Directorate	11/03/2021	929.39	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Children's Services Directorate	11/03/2021	560.00	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	11/03/2021	4,591.75	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	11/03/2021	5,428.80	Healthy Dialogues Ltd	Invoice	Ey Obesity Prevent/Treatment
Housing & Regeneration Directorate	11/03/2021	3,796.80	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	15,701.85	Hyde and Rowe Limited	Invoice	B&B Payments
Environment & Community Services Directorate	11/03/2021	12,509.10	Key Intelligence Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/03/2021	920.00	KIDS	Invoice	S17 - Preventing Accom
Capital Expenditure	11/03/2021	4,950.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Capital Expenditure	11/03/2021	69,000.00	Law Lane Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	11/03/2021	15,552.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/03/2021	5,392.80	London Southwark Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	11/03/2021	3,693.60	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	11/03/2021	2,200.56	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	11/03/2021	1,464.00	Medway Council	Invoice	External Fostering
Housing & Regeneration Directorate	11/03/2021	960.00	NESCOT	Invoice	Training
Environment & Community Services Directorate	11/03/2021	1,090.58	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	11/03/2021	617.76	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Environment & Community Services Directorate	11/03/2021	30,334.88	NSL LIMITED	Invoice	Ncp Removals
Children's Services Directorate	11/03/2021	10,527.60	PENNA PLC	Invoice	Recruitment Costs
Chief Executives Directorate	11/03/2021	4,360.00	Play and Learn Cafe	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	11/03/2021	987.50	Play as Theraphy Limited	Invoice	Adoption Support
Adult Social Services Directorate	11/03/2021	640.00	POhWER	Invoice	Advocacy contract
Children's Services Directorate	11/03/2021	502.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Materials
Capital Expenditure	11/03/2021	69,000.00	Premier Property Lawyers Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	11/03/2021	7,300.80	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/03/2021	1,380.63	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	11/03/2021	1,064.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/03/2021	1,652.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Adult Social Services Directorate	11/03/2021	1,104.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration Directorate	11/03/2021	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	11/03/2021	2,480.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	11/03/2021	500.00	REDACTED PERSONAL DATA	Invoice	Planning Application Fees
Resources Directorate	11/03/2021	2,855.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/03/2021	1,260.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Children's Services Directorate	11/03/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Grants to Other Groups
Adult Social Services Directorate	11/03/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	Conference Expenses
Environment & Community Services Directorate	11/03/2021	1,995.00	ROCC COMPUTERS	Invoice	Materials
Housing & Regeneration Directorate	11/03/2021	658.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Training
Resources Directorate	11/03/2021	1,712.63	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	11/03/2021	7,190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	11/03/2021	9,029.82	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	11/03/2021	6,328.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	5,152.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	1,176.00	SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	11/03/2021	4,769.80	Solace Community Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/03/2021	6,875.32	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	11/03/2021	2,285.54	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	11/03/2021	10,114.04	Taylis Homes	Invoice	External Lodgings
Children's Services Directorate	11/03/2021	1,415.48	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	11/03/2021	2,682.40	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	11,148.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	11/03/2021	40,799.81	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	11/03/2021	612.00	TOP REMOVALS	Invoice	Housing Removal & Compensation
Children's Services Directorate	11/03/2021	2,271.33	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	12/03/2021	3,600.00	2Plus2 Creative Ltd t/a Curiou	Invoice	Project Work
Housing & Regeneration Directorate	12/03/2021	4,306.80	A.D.M.I Doors Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	12/03/2021	35,129.28	ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate	12/03/2021	540.00	ACTION LEARNING ASSOCIATES	Invoice	Conference Expenses
Adult Social Services Directorate	12/03/2021	648.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Adult Social Services Directorate	12/03/2021	525.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Capital Expenditure	12/03/2021	1,194.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/03/2021	3,385.80	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12/03/2021	9,854.00	ALZHEIMER'S SOCIETY	Invoice	Project Work
Children's Services Directorate	12/03/2021	1,200.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Training

Housing & Regeneration Directorate	12/03/2021	2,250.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/03/2021	1,560.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/03/2021	2,080.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/03/2021	3,785.50	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	12/03/2021	35,881.75	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	12/03/2021	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Chief Executives Directorate	12/03/2021	514.01	Back to Front London Ltd	Invoice	Project Work
Chief Executives Directorate	12/03/2021	864.00	Ballet Soul	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	12/03/2021	8,100.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	12/03/2021	4,500.00	Barnes solicitors LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	12/03/2021	10,283.04	Better Group Ltd trading as BetterGOV	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/03/2021	3,209.40	BIG YELLOW SELF STORAGE COMPAN	Invoice	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	12/03/2021	1,600.00	Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	12/03/2021	2,261.83	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	12/03/2021	3,453.48	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12/03/2021	2,113.27	Carney's Community	Invoice	Grants-Young People
Adult Social Services Directorate	12/03/2021	1,152.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Children's Services Directorate	12/03/2021	4,343.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	12/03/2021	16,094.94	DDS ENVIRONMENTAL	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/03/2021	4,975.22	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/03/2021	1,896.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	12/03/2021	9,419.87	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	12/03/2021	1,991.00	Elays Network	Invoice	Grants-Young People
Resources Directorate	12/03/2021	35,723.15	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	12/03/2021	2,207.44	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Environment & Community Services Directorate	12/03/2021	24,060.00	Eton Environmental Group Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2021	1,303.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	12/03/2021	2,790.00	F G KEEN LTD	Invoice	Major Repairs & Alterations
Resources Directorate	12/03/2021	15,322.57	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Environment & Community Services Directorate	12/03/2021	28,704.78	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2021	4,200.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	12/03/2021	2,934.60	GEOCON Site Investigations Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/03/2021	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Capital Expenditure	12/03/2021	21,100.67	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/03/2021	595.50	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs

Capital Expenditure	12/03/2021	1,748.44	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12/03/2021	3,600.00	JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	12/03/2021	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/03/2021	3,271.94	Kinleigh, Folkard & Hayward	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12/03/2021	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	12/03/2021	1,277.60	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	12/03/2021	2,606.32	M H COMS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2021	10,682.41	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	12/03/2021	8,288.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/03/2021	4,630.61	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2021	123,617.52	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2021	4,800.00	New London Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/03/2021	3,169.09	OTIS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2021	1,620.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	12/03/2021	540.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/03/2021	3,600.00	PINSENT MASONS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/03/2021	593.75	Places for People LTD	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12/03/2021	698.46	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/03/2021	14,160.00	PORTABLE TOILETS LTD	Invoice	General Contract Work
Adult Social Services Directorate	12/03/2021	5,259.50	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	12/03/2021	1,929.94	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	12/03/2021	1,003.78	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	12/03/2021	1,711.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	12/03/2021	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	12/03/2021	1,610.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	12/03/2021	17,996.40	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/03/2021	2,388.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	12/03/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	12/03/2021	800.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	12/03/2021	7,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/03/2021	2,016.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/03/2021	880.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	12/03/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	Project Work
Environment & Community Services Directorate	12/03/2021	1,798.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/03/2021	616.80	Royal Mail Group Ltd	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	12/03/2021	46,057.60	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/03/2021	2,832.00	Serco Limited	Invoice	Training
Children's Services Directorate	12/03/2021	1,200.00	She is You UK	Invoice	Grants-Young People
Housing & Regeneration Directorate	12/03/2021	3,213.02	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	12/03/2021	43,246.00	SOLACE WOMEN'S AID	Invoice	GG Other Small Rev Gov Grants
Adult Social Services Directorate	12/03/2021	544.00	SOUND MINDS	Invoice	External Daycare
Adult Social Services Directorate	12/03/2021	4,120.00	STEP 4 YOU	Invoice	Supported Living
Chief Executives Directorate	12/03/2021	5,800.00	STOP HATE UK	Invoice	Advertising / Publicity
Environment & Community Services Directorate	12/03/2021	2,200.01	STRATTON CYCLES LTD	Invoice	TFL funded schemes
Housing & Regeneration Directorate	12/03/2021	1,690.81	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/03/2021	51,214.80	THE HESLEY GROUP	Invoice	External Residential Care
Chief Executives Directorate	12/03/2021	3,900.00	THE PARTICIPATION PEOPLE	Invoice	Food & Consumables
Housing & Regeneration Directorate	12/03/2021	672.00	TOP REMOVALS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	12/03/2021	2,092.50	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	12/03/2021	672.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Resources Directorate	12/03/2021	3,111.48	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	12/03/2021	1,748.25	VOICEABILITY	Invoice	Advocacy contract
Housing & Regeneration Directorate	12/03/2021	1,170.00	VRE Management Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	12/03/2021	15,151.14	WEC Electrical Contractors Ltd	Invoice	General Contract Work
Chief Executives Directorate	12/03/2021	4,176.00	Westco Trading Ltd	Invoice	Agency Staff
Capital Expenditure	12/03/2021	22,704.00	Westland Environmental Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/03/2021	2,000.00	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	15/03/2021	4,429.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Adult Social Services Directorate	15/03/2021	2,076.25	Access UK Ltd	Invoice	Equipment
Children's Services Directorate	15/03/2021	20,371.34	Acorn Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	15/03/2021	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	15/03/2021	12,150.90	Adult Training Network Ltd	Invoice	Project Work
Adult Social Services Directorate	15/03/2021	918.00	Allen Scott Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/03/2021	859.68	ALS Environmental Ltd	Invoice	Tank Rooms
Adult Social Services Directorate	15/03/2021	863.72	AMICHEM LIMITED FNQ61 T/A KRY'S	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/03/2021	790.00	ANN CRAFT TRUST	Invoice	Training
Environment & Community Services Directorate	15/03/2021	2,423.65	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/03/2021	7,560.00	Aten-Shearwood Development Ltd	Invoice	Training
Capital Expenditure	15/03/2021	1,000.00	Awan Legal Associates Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	15/03/2021	3,894.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	15/03/2021	9,515.07	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	15/03/2021	521.64	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	15/03/2021	12,823.81	Boots UK Limited	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/03/2021	4,421.04	Building Foundations Ltd	Invoice	External Lodgings
Capital Expenditure	15/03/2021	21,833.63	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/03/2021	1,792.35	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Children's Services Directorate	15/03/2021	15,942.99	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	15/03/2021	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Adult Social Services Directorate	15/03/2021	1,216.95	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	15/03/2021	4,848.00	Careoline Carers Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/03/2021	8,315.80	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Children's Services Directorate	15/03/2021	3,567.50	CHELSEA FOOTBALL CLUB	Invoice	Curriculum
Children's Services Directorate	15/03/2021	4,400.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	15/03/2021	6,492.28	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	15/03/2021	11,526.49	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	15/03/2021	8,516.28	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	15/03/2021	1,306.78	CITRON HYGIENE UK LIMITED	Invoice	Cleaning
Children's Services Directorate	15/03/2021	1,921.60	Community Building Management	Invoice	APC - External Lodgings
Children's Services Directorate	15/03/2021	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	15/03/2021	13,108.35	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	15/03/2021	7,351.34	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	15/03/2021	3,720.00	Compass Fostering South East L	Invoice	External Fostering
Adult Social Services Directorate	15/03/2021	4,143.52	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	15/03/2021	1,946.09	Crescent Care Home with Nursin	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/03/2021	2,516.58	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	15/03/2021	2,456.00	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Chief Executives Directorate	15/03/2021	6,336.00	D A Creative	Invoice	Project Work
Chief Executives Directorate	15/03/2021	16,992.00	DOTDIGITAL LTD	Invoice	Public Relations
Adult Social Services Directorate	15/03/2021	31,400.10	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/03/2021	3,053.50	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	15/03/2021	5,842.40	ENHAM	Invoice	External Residential Care
Children's Services Directorate	15/03/2021	19,707.14	Esland South Ltd	Invoice	External Residential Care
Resources Directorate	15/03/2021	77,053.42	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Housing & Regeneration Directorate	15/03/2021	3,336.61	FIRSTPORT PROPERTY SERVICE LTD	Invoice	Premises Insurance
Children's Services Directorate	15/03/2021	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering

Children's Services Directorate	15/03/2021	13,202.59	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	15/03/2021	14,262.17	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	15/03/2021	3,510.44	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	15/03/2021	931.17	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Other Office Expenses
Children's Services Directorate	15/03/2021	33,598.55	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	15/03/2021	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/03/2021	877.24	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	15/03/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	15/03/2021	24,624.44	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	15/03/2021	9,963.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	15/03/2021	893.79	Honeywell infant school	Invoice	Business Permits
Environment & Community Services Directorate	15/03/2021	670.90	Honeywell infant school	Invoice	Business Permits
Environment & Community Services Directorate	15/03/2021	670.90	Honeywell junior school	Invoice	Business Permits
Environment & Community Services Directorate	15/03/2021	670.90	Honeywell junior school	Invoice	Business Permits
Adult Social Services Directorate	15/03/2021	1,080.60	Horfield Care Limited	Invoice	External Nursing Care
Children's Services Directorate	15/03/2021	24,121.20	IDOX Software Ltd	Invoice	Network Maintenance
Environment & Community Services Directorate	15/03/2021	2,223.85	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/03/2021	2,223.85	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/03/2021	1,986.20	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	15/03/2021	3,817.76	KAIROS COMMUNITY TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	15/03/2021	5,307.30	Key Intelligence Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/03/2021	2,123.00	KIDS	Invoice	S17 - Preventing Accom
Capital Expenditure	15/03/2021	1,000.00	Kobalt Law LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	15/03/2021	702.46	Landform Consultants Ltd	Invoice	Other minor services
Children's Services Directorate	15/03/2021	2,790.00	Lilian Davis Group Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	15/03/2021	15,845.09	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/03/2021	853.53	LINNEY FENCING	Invoice	Materials
Resources Directorate	15/03/2021	111,529.20	London Grid For Learning Trust	Invoice	Software purchases
Adult Social Services Directorate	15/03/2021	1,188.55	MARKRISE PHARMACY	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/03/2021	11,638.95	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	15/03/2021	1,292.83	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	15/03/2021	1,243.58	MI Computsolutions Incorporate	Invoice	Project Work
Adult Social Services Directorate	15/03/2021	36,710.19	MIHOME CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	15/03/2021	650.00	Muddy Chef Mud Kitchens	Invoice	Equipment
Adult Social Services Directorate	15/03/2021	6,634.09	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care

Adult Social Services Directorate	15/03/2021	9,976.07	Neilsar Ltd t/a Princess Chris	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	15/03/2021	1,173.33	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Chief Executives Directorate	15/03/2021	2,261.98	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	15/03/2021	8,959.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	15/03/2021	10,936.18	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/03/2021	181,324.98	NHS WANDSWORTH CCG	Invoice	Pooled Budget Contrib'n To Hth
Adult Social Services Directorate	15/03/2021	1,016.27	NORTHCOTE PHARMACY	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/03/2021	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	15/03/2021	1,374.84	Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	15/03/2021	4,160.00	OYE LIMITED	Invoice	Occupational Health Doctors
Children's Services Directorate	15/03/2021	3,764.28	P4THWAY LIMITED	Invoice	External Lodgings
Chief Executives Directorate	15/03/2021	1,560.00	Pear Marketing Ltd	Invoice	Project Work
Adult Social Services Directorate	15/03/2021	2,160.05	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	15/03/2021	3,568.09	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/03/2021	1,350.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	15/03/2021	708.63	PRENTICE GLASS LTD	Invoice	Materials
Adult Social Services Directorate	15/03/2021	1,243.59	PRIMARY CARE CHEMISTS LTD FKP1	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	15/03/2021	76,984.27	Quadron Services Ltd T/A	Invoice	General Contract Work
Adult Social Services Directorate	15/03/2021	595.95	QUEENS PHARMACY FKG31	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/03/2021	1,871.07	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	15/03/2021	604.80	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/03/2021	750.80	REDACTED PERSONAL DATA	Invoice	S17- Essentials
Housing & Regeneration Directorate	15/03/2021	540.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/03/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Children's Services Directorate	15/03/2021	37,928.57	Restoration Care & Services	Invoice	External Residential Care
Adult Social Services Directorate	15/03/2021	992.44	RIZPHARM LTD T/A R. WALJI CHEM	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/03/2021	2,178.00	ROEHAMPTON UNIVERSITY	Invoice	Training
Adult Social Services Directorate	15/03/2021	1,301.58	SAFEDALE T/A BARKERS CHEMIST	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	15/03/2021	609.37	SAFETY MANAGEMENT	Invoice	Materials
Adult Social Services Directorate	15/03/2021	713.75	SALASJI LTD FG443 T/A DUMLERS	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/03/2021	26,666.00	Serenity School Ltd	Invoice	Independent Fees
Adult Social Services Directorate	15/03/2021	79,302.30	Servol Community Services	Invoice	Supporting People Contracts
Children's Services Directorate	15/03/2021	6,234.98	Social Development Agency Care	Invoice	Subsistance
Children's Services Directorate	15/03/2021	60,000.00	SOUTHFIELDS ACADEMY	Invoice	Equipment
Children's Services Directorate	15/03/2021	40,049.72	St Valentine Care Ltd	Invoice	External Lodgings

Capital Expenditure	15/03/2021	1,000.00	Stephensons Solicitors LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	15/03/2021	9,000.00	STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Children's Services Directorate	15/03/2021	570.02	Street Support Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	15/03/2021	980.58	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/03/2021	1,548.00	TEC SERVICES ASSOCIATION C.I.C	Invoice	Software Maintenance
Environment & Community Services Directorate	15/03/2021	15,060.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	15/03/2021	14,725.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	15/03/2021	5,198.52	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	15/03/2021	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	15/03/2021	2,843.45	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	15/03/2021	8,673.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	15/03/2021	1,190.00	THE SENSORY SMART CHILD LTD	Invoice	Other Therapies
Environment & Community Services Directorate	15/03/2021	662.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/03/2021	2,037,959.68	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/03/2021	852.87	Wellbeing (UK) Ltd	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	15/03/2021	505.35	WRICKLEMARSH LTD FVM91	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/03/2021	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Environment & Community Services Directorate	16/03/2021	3,653.68	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/03/2021	16,164.40	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	16/03/2021	1,681.56	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Adult Social Services Directorate	16/03/2021	2,328.80	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	16/03/2021	511.72	BESTWAY NATIONAL CHEMIST LTD	Invoice	Third Party Pymt - Health
Chief Executives Directorate	16/03/2021	2,067.60	Beta Distribution (South) Ltd	Invoice	Printing
Environment & Community Services Directorate	16/03/2021	2,012.10	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/03/2021	1,927.99	Boots UK Limited	Invoice	Third Party Pymt - Health
Children's Services Directorate	16/03/2021	14,845.91	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	16/03/2021	23,266.76	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Children's Services Directorate	16/03/2021	1,980.00	CORAMBAAF	Invoice	Training
Housing & Regeneration Directorate	16/03/2021	1,203.34	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	16/03/2021	631.12	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	16/03/2021	768.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	16/03/2021	711.98	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	16/03/2021	10,285.07	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/03/2021	18,000.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Environment & Community Services Directorate	16/03/2021	1,676.28	FM Conway Limited	Invoice	Materials

Adult Social Services Directorate	16/03/2021	861.94	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Children's Services Directorate	16/03/2021	600.00	Goodman Ray Solicitors	Invoice	APC - Other Cla Services
Children's Services Directorate	16/03/2021	19,115.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	16/03/2021	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Environment & Community Services Directorate	16/03/2021	648.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	16/03/2021	12,173.00	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	16/03/2021	15,090.00	HTA Design LLP	Invoice	Consultants Fees
Children's Services Directorate	16/03/2021	625.00	ILM	Invoice	Project Work
Chief Executives Directorate	16/03/2021	9,210.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	16/03/2021	3,901.56	INSTARMAC GROUP PLC	Invoice	Materials
Chief Executives Directorate	16/03/2021	2,498.54	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	16/03/2021	1,656.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/03/2021	1,486.11	KEEGANS LTD	Invoice	External Decs
Environment & Community Services Directorate	16/03/2021	990.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Resources Directorate	16/03/2021	3,009.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	16/03/2021	5,359.48	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/03/2021	529,256.34	LINDEN LODGE SCHOOL	Invoice	Special School Top-up
Environment & Community Services Directorate	16/03/2021	562.13	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	16/03/2021	3,727.20	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	16/03/2021	27,281.44	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	16/03/2021	6,744.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Chief Executives Directorate	16/03/2021	507.79	Newman Thomson Ltd	Invoice	Printing
Children's Services Directorate	16/03/2021	2,940.00	Optimum Focus Company Limited	Invoice	Materials
Environment & Community Services Directorate	16/03/2021	20,244.02	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/03/2021	936.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Housing & Regeneration Directorate	16/03/2021	604.01	peabody	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	16/03/2021	883.44	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Children's Services Directorate	16/03/2021	1,246.18	PHS Group Plc	Invoice	Hired Services
Capital Expenditure	16/03/2021	8,906.40	PINSENT MASON	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/03/2021	1,418.39	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	16/03/2021	561.37	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	16/03/2021	1,488.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/03/2021	2,402.40	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/03/2021	19,442.50	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Resources Directorate	16/03/2021	2,164.00	REDACTED PERSONAL DATA	Invoice	Personal Account

Resources Directorate	16/03/2021	843.83	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/03/2021	1,736.21	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/03/2021	710.34	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/03/2021	544.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/03/2021	700.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	16/03/2021	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	16/03/2021	840.00	RIBA JCT (PRINT CREDITS)	Invoice	Printing
Housing & Regeneration Directorate	16/03/2021	25,804.80	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/03/2021	15,913.20	ROCC COMPUTERS	Invoice	Materials
Chief Executives Directorate	16/03/2021	2,000.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	Project Work
Housing & Regeneration Directorate	16/03/2021	1,819.28	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	16/03/2021	5,469.08	RW Armstrong CUR	Invoice	Footpath Crossings
Children's Services Directorate	16/03/2021	7,380.00	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	16/03/2021	1,197.84	SELECTAMARK SECURITY SYSTEMS P	Invoice	Project Work
Children's Services Directorate	16/03/2021	1,762.94	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	16/03/2021	131,644.82	SOUTHFIELDS ACADEMY	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	16/03/2021	11,317.28	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/03/2021	7,430.31	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	16/03/2021	612.00	TECH RECYCLE LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	16/03/2021	10,560.00	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Environment & Community Services Directorate	16/03/2021	529.56	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/03/2021	903.92	THURLEIGH ROAD PRACTICE	Invoice	Business Permits
Environment & Community Services Directorate	16/03/2021	2,135.10	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/03/2021	7,710.44	VIBRANCE	Invoice	Workstep
Children's Services Directorate	16/03/2021	3,480.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	16/03/2021	1,000.00	Wandsworth Music	Invoice	Project Work
Children's Services Directorate	16/03/2021	6,065.00	WANDSWORTH WORK & PLAY SCRAPST	Invoice	Grants to Voluntary Orgs
Capital Expenditure	16/03/2021	31,200.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Resources Directorate	16/03/2021	4,615.46	YORK PLACE BUILDINGS LTD	Invoice	Personal Account
Adult Social Services Directorate	17/03/2021	3,232.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	17/03/2021	3,648.12	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	17/03/2021	941.07	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	17/03/2021	6,249.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/03/2021	4,203.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Children's Services Directorate	17/03/2021	7,331.81	Affinity Fostering	Invoice	External Fostering

Children's Services Directorate	17/03/2021	31,831.39	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/03/2021	119,484.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Housing & Regeneration Directorate	17/03/2021	18,140.33	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Children's Services Directorate	17/03/2021	1,859.94	APOGEE CORPORATION LTD	Invoice	Equipment
Children's Services Directorate	17/03/2021	31,843.65	AREA CAMDEN LTD	Invoice	External Residential Care
Resources Directorate	17/03/2021	17,760.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	17/03/2021	3,879.60	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	17/03/2021	2,385.54	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/03/2021	4,941.65	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	17/03/2021	1,848.07	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Capital Expenditure	17/03/2021	6,000.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/03/2021	4,576.80	BESTCOURT UK LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/03/2021	2,779.30	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	17/03/2021	4,212.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	17/03/2021	859.33	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/03/2021	1,102.28	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	17/03/2021	2,700.00	CARDS & SPECIALISTS SERVICES L	Invoice	Materials
Adult Social Services Directorate	17/03/2021	75,003.91	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	17/03/2021	2,088.00	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	17/03/2021	1,380.00	CCA Global Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/03/2021	1,512.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	17/03/2021	8,676.11	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	17/03/2021	936.00	Closomat Ltd	Invoice	Adaptations & Aids
Capital Expenditure	17/03/2021	3,541.02	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/03/2021	16,939.02	Community Building Management	Invoice	External Lodgings
Adult Social Services Directorate	17/03/2021	5,600.00	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/03/2021	21,791.00	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	17/03/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Capital Expenditure	17/03/2021	5,443.20	DELTA FACILITIES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/03/2021	1,079.91	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	17/03/2021	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/03/2021	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17/03/2021	16,033.18	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	17/03/2021	72,040.87	DURKAN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/03/2021	3,985.67	EA Jigsaw Care Ltd	Invoice	External Lodgings

Capital Expenditure	17/03/2021	16,343.58	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/03/2021	16,518.00	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	17/03/2021	1,265.88	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	17/03/2021	26,025.16	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	17/03/2021	4,300.80	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	17/03/2021	173,648.72	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/03/2021	4,972.80	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/03/2021	20,081.76	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	17/03/2021	9,122.64	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	17/03/2021	3,375.30	GL EDUCATION GROUP LIMITED	Invoice	Materials
Environment & Community Services Directorate	17/03/2021	1,608.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/03/2021	3,630.12	GRANARD PRIMARY SCHOOL NATWEST	Invoice	Miscellaneous Expenses
Children's Services Directorate	17/03/2021	4,207.01	Grow2gether Care Services LTD	Invoice	External Lodgings
Children's Services Directorate	17/03/2021	7,907.40	Hamletts Limited	Invoice	External Lodgings
Chief Executives Directorate	17/03/2021	11,054.40	Hanlon Computer Systems Ltd	Invoice	Other Office Expenses
Children's Services Directorate	17/03/2021	17,680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	17/03/2021	12,172.98	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	17/03/2021	843.60	Highway Quality Solutions Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	17/03/2021	4,202.40	Hill Electrical Services Contr	Invoice	Property Maintenance
Capital Expenditure	17/03/2021	58,323.72	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/03/2021	79,091.00	HONEYWELL INFANT SCHOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	17/03/2021	102,492.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	17/03/2021	8,727.43	HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	17/03/2021	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Resources Directorate	17/03/2021	596.70	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	17/03/2021	6,012.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/03/2021	6,714.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/03/2021	6,533.96	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Housing & Regeneration Directorate	17/03/2021	12,688.77	LIFTEC LIFTS LTD	Invoice	Property Maintenance
Chief Executives Directorate	17/03/2021	4,500.00	London Basketball Association	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	17/03/2021	16,300.80	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/03/2021	5,720.18	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17/03/2021	1,324.80	London Hounslow Hotel Ltd	Invoice	B&B-Other Destitute
Capital Expenditure	17/03/2021	80,225.78	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/03/2021	6,382.83	Metropolitan Housing Trust	Invoice	Supporting People Contracts

Housing & Regeneration Directorate	17/03/2021	544.13	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	17/03/2021	4,068.43	Mortoo Homes Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/03/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	17/03/2021	14,458.32	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Housing & Regeneration Directorate	17/03/2021	1,935.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/03/2021	5,309.90	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	17/03/2021	4,871.43	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	17/03/2021	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Adult Social Services Directorate	17/03/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	17/03/2021	1,181.80	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	17/03/2021	6,282.56	Parkgate Nursing Agency	Invoice	External Homecare
Housing & Regeneration Directorate	17/03/2021	1,620.00	PARMENTER BUILDERS LTD (P M P A)	Invoice	General Repairs S/C
Resources Directorate	17/03/2021	927.60	PENNA PLC	Invoice	Recruitment Costs
Housing & Regeneration Directorate	17/03/2021	743.21	PHOENIX SOFTWARE LTD	Invoice	Other Office Expenses
Children's Services Directorate	17/03/2021	10,075.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	17/03/2021	1,446.02	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	17/03/2021	1,512.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/03/2021	550.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	17/03/2021	925.89	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/03/2021	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	17/03/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Capital Expenditure	17/03/2021	82,289.30	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/03/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	17/03/2021	750.00	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	17/03/2021	19,928.57	Restoration Care & Services	Invoice	External Residential Care
Environment & Community Services Directorate	17/03/2021	178,230.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	17/03/2021	3,772.94	Rutland Acceptances Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/03/2021	1,770.00	Serco Limited	Invoice	Training
Adult Social Services Directorate	17/03/2021	1,915.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/03/2021	800.00	She is You UK	Invoice	Grants-Young People
Housing & Regeneration Directorate	17/03/2021	19,928.95	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	17/03/2021	2,606.40	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/03/2021	3,034.16	SOLOPROTECT LIMITED	Invoice	Equipment
Children's Services Directorate	17/03/2021	15,000.00	Sozo Care Homes Limited	Invoice	External Residential Care
Children's Services Directorate	17/03/2021	87,052.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work

Children's Services Directorate	17/03/2021	3,062.34	ST ELIZABETHS CENTRE	Invoice	External Resi Respite Care
Children's Services Directorate	17/03/2021	3,195.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Miscellaneous Income
Adult Social Services Directorate	17/03/2021	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	17/03/2021	1,320.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Non Residential
Housing & Regeneration Directorate	17/03/2021	10,829.33	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	17/03/2021	26,917.77	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	17/03/2021	3,567.00	TACT	Invoice	External Fostering
Children's Services Directorate	17/03/2021	1,885.62	Taylis Homes	Invoice	External Lodgings
Housing & Regeneration Directorate	17/03/2021	625.50	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	17/03/2021	17,966.67	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	17/03/2021	4,566.00	The Website and Marketing Comp	Invoice	Advertising / Publicity
Resources Directorate	17/03/2021	1,255.84	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	17/03/2021	1,108.80	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Resources Directorate	17/03/2021	8,458.56	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	17/03/2021	980.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	17/03/2021	1,693.80	Vogel Wakefield Limited	Invoice	Training
Housing & Regeneration Directorate	17/03/2021	3,711.01	W C EVANS & SONS (ENGINEERS) L	Invoice	Sib's
Capital Expenditure	17/03/2021	720,468.30	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/03/2021	11,138.43	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	17/03/2021	4,788.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	18/03/2021	14,153.66	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/03/2021	21,739.57	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	18/03/2021	10,067.32	ADARE SEC LIMITED	Invoice	Materials
Children's Services Directorate	18/03/2021	3,103.66	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	18/03/2021	5,555.28	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Resources Directorate	18/03/2021	19,200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	18/03/2021	1,461.06	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/03/2021	21,096.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Resources Directorate	18/03/2021	6,262.50	BARNET WADDINGTON	Invoice	Materials
Adult Social Services Directorate	18/03/2021	2,328.80	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	18/03/2021	500.00	Beacon House Therapeutic Servi	Invoice	Training
Resources Directorate	18/03/2021	1,774.80	BROWNE JACOBSON LLP	Invoice	MMI Provision
Adult Social Services Directorate	18/03/2021	25,575.32	BT PAYMENT SERVICES LTD	Invoice	CAPINC S106 / CIL
Children's Services Directorate	18/03/2021	1,517.09	CCS Media Limited	Invoice	Equipment
Environment & Community Services Directorate	18/03/2021	902.40	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	18/03/2021	63,825.45	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	18/03/2021	2,401.50	CLEAPSS	Invoice	Subscriptions
Resources Directorate	18/03/2021	5,178.31	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Housing & Regeneration Directorate	18/03/2021	1,166.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Capital Expenditure	18/03/2021	99,000.00	Convey Law Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	18/03/2021	27,452.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/03/2021	7,948.20	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Environment & Community Services Directorate	18/03/2021	4,680.00	DYNAMIC INITIATIVES LTD	Invoice	TFL funded schemes
Children's Services Directorate	18/03/2021	10,928.58	Dynamic Living	Invoice	External Lodgings
Resources Directorate	18/03/2021	8,208.23	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	18/03/2021	7,430.37	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18/03/2021	1,242.70	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	18/03/2021	3,924.16	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	18/03/2021	16,867.00	HARINCEY COUNCIL	Invoice	Stop Smoking Core Service
Children's Services Directorate	18/03/2021	9,024.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	18/03/2021	516.86	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/03/2021	14,537.80	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	18/03/2021	9,527.04	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	18/03/2021	786.82	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Adult Social Services Directorate	18/03/2021	24,805.11	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	18/03/2021	24,268.95	HONEYWELL JUNIOR SCHOOL	Invoice	Other minor services
Capital Expenditure	18/03/2021	1,293.59	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/03/2021	2,641.33	Julian's Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	18/03/2021	11,259.00	Kingsdale Foundation School	Invoice	Mainstream Top-Up
Children's Services Directorate	18/03/2021	30,600.00	LINDEN LODGE SCHOOL	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	18/03/2021	843.20	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	18/03/2021	1,296.00	Meristem Design Limited	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	18/03/2021	10,000.00	NEOPOST FINANCE LTD	Invoice	Postage
Housing & Regeneration Directorate	18/03/2021	780.00	NESCOT	Invoice	Training
Adult Social Services Directorate	18/03/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Resources Directorate	18/03/2021	766.99	Oarsport Limited	Invoice	Personal Account
Children's Services Directorate	18/03/2021	9,326.76	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Children's Services Directorate	18/03/2021	5,280.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	18/03/2021	915.74	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	18/03/2021	2,020.80	PARS Ltd	Invoice	CAPEXP Construction Work

Resources Directorate	18/03/2021	3,500.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	18/03/2021	7,920.00	PEDDLE MY WHEELS LTD	Invoice	TFL funded schemes
Children's Services Directorate	18/03/2021	871.20	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	18/03/2021	1,971.99	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Children's Services Directorate	18/03/2021	2,892.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Capital Expenditure	18/03/2021	5,359.20	Potter Raper	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/03/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	18/03/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/03/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/03/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/03/2021	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/03/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/03/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/03/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/03/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/03/2021	600.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	18/03/2021	996.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/03/2021	1,652.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Resources Directorate	18/03/2021	992.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/03/2021	1,079.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/03/2021	642.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	18/03/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	18/03/2021	1,743.80	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	18/03/2021	1,150.65	Reed Specialist Recruitment Lt	Invoice	External Homecare
Environment & Community Services Directorate	18/03/2021	751.08	Rexel (UK) LTD	Invoice	Materials
Capital Expenditure	18/03/2021	9,820.40	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/03/2021	715.56	ROTOTEK LIMITED	Invoice	Materials
Housing & Regeneration Directorate	18/03/2021	2,466.66	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	18/03/2021	750.00	S Lawlor & W Ramage t/a Urban	Invoice	General Contract Work
Environment & Community Services Directorate	18/03/2021	1,180.48	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	18/03/2021	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/03/2021	31,914.06	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	18/03/2021	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Environment & Community Services Directorate	18/03/2021	9,900.00	STATMAP LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	18/03/2021	1,680.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials

Adult Social Services Directorate	18/03/2021	14,400.00	SW London & St Georges MHealth	Invoice	Rents
Children's Services Directorate	18/03/2021	22,563.35	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	18/03/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	18/03/2021	766.00	Tiggers Nursery School	Invoice	Equipment
Environment & Community Services Directorate	18/03/2021	710.16	TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate	18/03/2021	5,766.64	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	18/03/2021	9,157.20	WSP UK LIMITED	Invoice	Payments To Sub-Contractors
Resources Directorate	18/03/2021	17,724.00	XMA LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	18/03/2021	43,316.40	Yotta Limited	Invoice	General Contract Work
Children's Services Directorate	18/03/2021	5,314.28	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	18/03/2021	24,188.97	ZEN TALENT Limited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	19/03/2021	1,595.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/03/2021	5,406.48	ADARE SEC LIMITED	Invoice	Materials
Children's Services Directorate	19/03/2021	4,297.20	ADCS	Invoice	Subscriptions
Housing & Regeneration Directorate	19/03/2021	2,100.00	AIR SURVEYS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/03/2021	1,258.79	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	19/03/2021	17,172.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/03/2021	102,891.28	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	19/03/2021	854.25	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	19/03/2021	9,364.12	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	19/03/2021	1,800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	19/03/2021	5,000.00	Barnes Solicitors LLP	Invoice	Legal & Court Fees
Children's Services Directorate	19/03/2021	1,400.00	BeyondAutism	Invoice	Independent Fees
Chief Executives Directorate	19/03/2021	46,608.00	Blue Light Security Solutions	Invoice	Project Work
Chief Executives Directorate	19/03/2021	6,380.00	Caius House	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	19/03/2021	3,322.65	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	19/03/2021	10,000.00	CENTER ACADEMY	Invoice	Independent Fees
Adult Social Services Directorate	19/03/2021	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	19/03/2021	5,284.80	COLTEN CARE LTD	Invoice	External Residential Care
Children's Services Directorate	19/03/2021	1,280.00	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Environment & Community Services Directorate	19/03/2021	2,475.00	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/03/2021	3,548.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19/03/2021	5,691.60	DELTEK GB LTD	Invoice	Software purchases
Housing & Regeneration Directorate	19/03/2021	6,222.17	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	19/03/2021	67,743.60	EDWARDS AND WARD LTD	Invoice	Printing

Environment & Community Services Directorate	19/03/2021	6,754.29	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/03/2021	93,947.34	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2021	10,176.92	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	19/03/2021	4,652.67	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/03/2021	10,751.59	Floreat Wandsworth Primary Sch	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	19/03/2021	2,405.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/03/2021	19,778.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	19/03/2021	4,141.80	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Children's Services Directorate	19/03/2021	25,000.00	GENERATE	Invoice	Other Minor Contract Payments
Children's Services Directorate	19/03/2021	111,755.29	GL EDUCATION GROUP LIMITED	Invoice	Schools Supplies
Resources Directorate	19/03/2021	584.40	GLOBALSIGN	Invoice	Software purchases
Children's Services Directorate	19/03/2021	585.00	Guy's & St Thomas' NHS FT	Invoice	Miscellaneous Expenses
Children's Services Directorate	19/03/2021	900.00	HEATH FARM FAMILY SERVICES	Invoice	APC - External Fostering
Housing & Regeneration Directorate	19/03/2021	580.62	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	19/03/2021	694.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Capital Expenditure	19/03/2021	1,486.12	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/03/2021	936.62	ICT EDUCATIONAL SERVICES LTD	Invoice	Hardware purchases
Children's Services Directorate	19/03/2021	7,149.96	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Housing & Regeneration Directorate	19/03/2021	508.87	KEEGANS LTD	Invoice	External Decs
Environment & Community Services Directorate	19/03/2021	1,288,718.11	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/03/2021	3,000.00	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	19/03/2021	3,300.00	LINDEN LEARNING LTD	Invoice	Training
Adult Social Services Directorate	19/03/2021	2,712.15	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	19/03/2021	2,727.29	M H COMS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/03/2021	7,000.00	Maria D'souza Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	19/03/2021	9,144.37	McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/03/2021	500.00	Mckay systemic consultancy ser	Invoice	Training
Chief Executives Directorate	19/03/2021	810.00	METROPOLITAN WORKSHOP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/03/2021	3,450.75	MIHOMECARE LIMITED	Invoice	External Homecare
Resources Directorate	19/03/2021	15,943.61	Northgate Public Services (UK)	Invoice	Application maintenance
Resources Directorate	19/03/2021	3,510.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19/03/2021	1,631.78	OTIS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/03/2021	12,296.65	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Capital Expenditure	19/03/2021	2,328.48	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/03/2021	1,380.00	PEREGA LIMITED	Invoice	Vacants

Capital Expenditure	19/03/2021	8,021.40	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/03/2021	809.93	POSTURITE (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	19/03/2021	958.80	Power Technique LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	19/03/2021	670.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	3,045.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,663.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,622.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	4,233.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,022.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	655.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	572.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,150.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,681.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	4,122.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/03/2021	915.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	2,147.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,409.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	813.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	5,487.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	676.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	577.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,196.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/03/2021	3,769.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	3,733.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	505.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	735.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	2,141.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	19/03/2021	1,087.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	848.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	5,813.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	801.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,107.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/03/2021	2,568.87	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Resources Directorate	19/03/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Compensation For Lost Income
Resources Directorate	19/03/2021	539.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	19/03/2021	504.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/03/2021	2,007.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/03/2021	52,701.75	REDACTED PERSONAL DATA	Invoice	Improvements
Adult Social Services Directorate	19/03/2021	515.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	5,327.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	648.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,099.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	3,911.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,276.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,988.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	823.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	919.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	603.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	2,075.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	602.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,305.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	19/03/2021	1,561.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	924.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,003.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	775.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	553.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	2,610.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,025.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	625.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/03/2021	824.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	632.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	693.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,420.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,502.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,436.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	2,170.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	2,337.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,356.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	1,297.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	876.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	724.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	899.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/03/2021	600.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees

Resources Directorate	19/03/2021	2,756.47	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	19/03/2021	600.00	Safia Minney Ltd	Invoice	General Contract Work
Chief Executives Directorate	19/03/2021	7,392.35	SUEZ Recycling and Recovery UK	Invoice	General Contract Work
Housing & Regeneration Directorate	19/03/2021	2,696.33	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/03/2021	1,966.50	THAMESIDE ROOFING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/03/2021	4,151.00	THE CHILDREN'S PLACE	Invoice	Other Therapies
Adult Social Services Directorate	19/03/2021	1,215.78	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	19/03/2021	3,542.87	The Phoenix Hub	Invoice	External Lodgings
Adult Social Services Directorate	19/03/2021	40,612.80	Together for Mental Wellbeing	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19/03/2021	3,141.00	TYNETEC LTD	Invoice	Equipment
Chief Executives Directorate	19/03/2021	684.00	URBAN DESIGN AND PRINT LTD	Invoice	Project Work
Children's Services Directorate	19/03/2021	1,999.00	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,179.52	ABACUS EARLY LEARNING NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	10,105.20	Adult Training Network Ltd	Invoice	Equipment
Adult Social Services Directorate	22/03/2021	8,500.00	Age UK Richmond upon Thames	Invoice	Other Minor Contract Payments
Children's Services Directorate	22/03/2021	615.60	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	13,401.67	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	3,193.43	ALTON COMMUNITY PLAY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	500.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Other Indirect Employee Exp
Children's Services Directorate	22/03/2021	1,506.60	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,202.04	Ark John Archer Primary Academ	Invoice	Materials
Housing & Regeneration Directorate	22/03/2021	878.40	ARK PEST CONTROL LTD	Invoice	Property Maintenance
Chief Executives Directorate	22/03/2021	600.00	Battersea Arts Centre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	22/03/2021	4,500.00	Be Kind Movement	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	22/03/2021	1,001.70	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Materials
Children's Services Directorate	22/03/2021	1,845.99	Belleville Wix Academy	Invoice	Materials
Environment & Community Services Directorate	22/03/2021	1,479.60	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/03/2021	103,824.00	Brent,WandsandWestminste r Mind	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	22/03/2021	8,014.90	BRODIE PLANT & GODDARD	Invoice	External Decs
Housing & Regeneration Directorate	22/03/2021	4,080.00	BT Redcare	Invoice	Telephone Charges
Children's Services Directorate	22/03/2021	1,242.00	BUMBLEBEE LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	602.98	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	918.94	CARMENA CHRISTIAN DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,854.18	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Adult Social Services Directorate	22/03/2021	14,982.71	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service

Children's Services Directorate	22/03/2021	907.37	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	22/03/2021	6,028.20	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	22/03/2021	8,998.18	CIVICA UK LTD	Invoice	Materials
Environment & Community Services Directorate	22/03/2021	3,360.00	Cleghorn Lighting Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/03/2021	28,632.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/03/2021	10,468.00	CRANSTOUN DRUG SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/03/2021	605.02	CROWN PAINTS LIMITED	Invoice	Materials
Children's Services Directorate	22/03/2021	5,091.45	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	22/03/2021	1,056.00	DOWNS FLOORING LTD	Invoice	Materials
Children's Services Directorate	22/03/2021	3,517.11	EASTWOOD NURSERY NATWEST A/C	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	534.60	Educare Nursery and the Montes	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	22,114.80	EDWARDS AND WARD LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	22/03/2021	5,550.66	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	22/03/2021	6,387.24	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/03/2021	1,068.48	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/03/2021	729.00	Eveline Day Nursery Schools Lt	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	22/03/2021	406,449.50	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/03/2021	2,831.76	Fledglings Early Years (DERINT	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	2,029.13	Fledglings on the Common	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	500.85	Floreat Wandsworth Primary Sch	Invoice	Materials
Children's Services Directorate	22/03/2021	2,046.33	Franciscan Primary School (Aca	Invoice	Materials
Adult Social Services Directorate	22/03/2021	6,000.00	FURZEDOWN PROJECT	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	22,725.28	GENERATE	Invoice	External Outreach
Environment & Community Services Directorate	22/03/2021	14,796.18	Glasdon U.K.Ltd	Invoice	Equipment
Children's Services Directorate	22/03/2021	1,483.47	Goldfinch Primary School (Eard	Invoice	Materials
Environment & Community Services Directorate	22/03/2021	1,584.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/03/2021	4,224.02	GREENSHIELDS JCB	Invoice	Materials
Children's Services Directorate	22/03/2021	858.60	GRIFFIN ACADEMY	Invoice	Materials
Adult Social Services Directorate	22/03/2021	4,115.59	HAIL	Invoice	External Outreach
Capital Expenditure	22/03/2021	69,000.00	Hallet & Co Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	22/03/2021	5,474.44	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/03/2021	14,706.50	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	22/03/2021	10,876.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	22/03/2021	36,291.00	HESTIA HOUSING & SUPPORT	Invoice	Other Minor Contract Payments
Children's Services Directorate	22/03/2021	1,529.90	Imagination Pre-School Ltd	Invoice	Additional 15hr 3 & 4 year old

Resources Directorate	22/03/2021	1,115.03	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Children's Services Directorate	22/03/2021	5,443.20	JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	22/03/2021	3,489.00	KAIROS COMMUNITY TRUST	Invoice	Other Minor Contract Payments
Children's Services Directorate	22/03/2021	1,413.95	Katey Barrington T/A Katey's H	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	22/03/2021	10,000.00	KATHERINE LOW SETTLEMENT	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/03/2021	6,697.20	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/03/2021	6,539.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	22/03/2021	1,975.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	22/03/2021	2,852.58	LAVENDER HILL DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	939.60	LEARNING LADDER CHILDRENS CENT	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	729.00	Linden Tree Nursery Schools	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	874.80	LITTLE FINGERS NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,263.60	Little Forest Folk Putney	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,564.38	Little Forest Folk Too Ltd	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	2,423.64	LITTLE JOY DAY NURSERY T/A BAN	Invoice	EY - 2 year old funding
Children's Services Directorate	22/03/2021	1,689.30	Little Keys Nursery	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,831.20	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Adult Social Services Directorate	22/03/2021	2,370.56	LIVE TOO LIMITED	Invoice	External Outreach
Environment & Community Services Directorate	22/03/2021	4,000.00	London Borough Of Merton	Invoice	TFL funded schemes
Environment & Community Services Directorate	22/03/2021	6,464.48	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	22/03/2021	848.82	Lucky Beans Childcare Limited	Invoice	EY - 2 year old funding
Children's Services Directorate	22/03/2021	3,203.24	MACE MONTESSORI SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	763.22	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,205.74	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	972.00	MAYFIELD CHILDREN'S CENTRE	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	22/03/2021	1,385.76	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Children's Services Directorate	22/03/2021	1,400.00	Mckay systemic consultancy ser	Invoice	Training
Adult Social Services Directorate	22/03/2021	16,400.00	Metropolitan Housing Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	20,358.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	22/03/2021	24,596.00	MOAT SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	22/03/2021	6,979.00	NACRO	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/03/2021	814.66	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	22/03/2021	5,080.80	NATIONCARE WINDOWS LTD	Invoice	Materials
Adult Social Services Directorate	22/03/2021	32,981.21	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/03/2021	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering

Adult Social Services Directorate	22/03/2021	12,328.00	NHS WANDSWORTH CCG	Invoice	Other Minor Contract Payments
Children's Services Directorate	22/03/2021	729.00	NIGHTINGALE DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/03/2021	14,711.04	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/03/2021	729.00	Number 1 Day Care Limited	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	762.88	NURSERY ASPIRE	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	3,938.04	OAKTREE NURSERY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	22/03/2021	2,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	22/03/2021	7,499.25	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/03/2021	4,549.80	Peter Dixon Ltd T/A Monkey Puz	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/03/2021	235,652.47	PINNACLE FM LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	22/03/2021	1,501.51	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	22/03/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	22/03/2021	1,797.60	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/03/2021	1,914.20	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	22/03/2021	1,008.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/03/2021	5,070.36	Recovery Homes 4 Young People	Invoice	External Lodgings
Children's Services Directorate	22/03/2021	2,575.20	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	22/03/2021	69,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources Directorate	22/03/2021	1,648.67	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	22/03/2021	1,273.96	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	22/03/2021	502.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/03/2021	992.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	22/03/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	22/03/2021	1,579.20	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	22/03/2021	1,097.10	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	2,222.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/03/2021	1,846.80	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,990.00	REDACTED PERSONAL DATA	Invoice	Agency Staff
Children's Services Directorate	22/03/2021	923.40	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,179.90	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	984.22	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Children's Services Directorate	22/03/2021	762.88	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,906.35	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	22/03/2021	10,000.00	REGENERATE-RISE	Invoice	Other Minor Contract Payments

Resources Directorate	22/03/2021	14,736.86	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/03/2021	698.00	ROYAL MENCAP SOCIETY	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	8,375.00	SANCTUARY HOUSING ASSOCIATION	Invoice	Other Minor Contract Payments
Children's Services Directorate	22/03/2021	15,600.00	Savannah Lodge Limited	Invoice	APC - Other Cla Services
Children's Services Directorate	22/03/2021	4,788.00	SEQUOIA ORGANISATION LTD	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	22/03/2021	14,656.00	Servol Community Services	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	5,653.98	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Children's Services Directorate	22/03/2021	869.03	Sierraina Education Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	22/03/2021	1,745.00	SIGNHEALTH	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	12,562.00	SINGLE HOMELESS PROJECT	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	3,489.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	1,816.21	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/03/2021	6,979.00	SOUTHSIDE PARTNERSHIP	Invoice	Other Minor Contract Payments
Children's Services Directorate	22/03/2021	589.68	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	22/03/2021	5,583.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Other Minor Contract Payments
Children's Services Directorate	22/03/2021	1,783.98	Step Academy Trust	Invoice	Materials
Children's Services Directorate	22/03/2021	1,085.70	STICKY FINGERS	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	22/03/2021	1,548.60	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/03/2021	3,625.53	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/03/2021	1,070.00	Swop it Up	Invoice	Grants-Young People
Capital Expenditure	22/03/2021	1,000.00	Talbots Law Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	22/03/2021	1,140.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	22/03/2021	4,929.12	THE ALTON (ACADEMY) SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	22/03/2021	21,634.00	THE BRANDON TRUST	Invoice	Other Minor Contract Payments
Children's Services Directorate	22/03/2021	4,653.63	THE EVELINE DAY & NURSERY SCHO	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	22/03/2021	2,094.00	THE RICHMOND FELLOWSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	4,187.00	The Royal National Institute	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/03/2021	652.02	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/03/2021	1,915.98	THE WANDSWORTH PRESCHOOL LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,447.50	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	22/03/2021	1,487.59	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	1,717.20	TIGGERS NURSERY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	22/03/2021	12,475.10	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/03/2021	2,743.20	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/03/2021	1,110.25	UNDERLEY FURNISHING LIMITED	Invoice	Lawn

Children's Services Directorate	22/03/2021	10,364.29	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	22/03/2021	11,991.92	W KENNY LTD	Invoice	Materials
Adult Social Services Directorate	22/03/2021	10,000.00	WANDSWORTH CARER'S CENTRE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/03/2021	1,031,270.66	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	22/03/2021	3,776.22	Wild About Play Europe Ltd	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	22/03/2021	1,050.96	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	22/03/2021	810.00	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/03/2021	2,749.57	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	23/03/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	23/03/2021	1,244.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Resources Directorate	23/03/2021	2,528.33	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	23/03/2021	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	23/03/2021	1,911.74	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/03/2021	8,009.35	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Children's Services Directorate	23/03/2021	142,801.57	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Chief Executives Directorate	23/03/2021	47,494.52	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	23/03/2021	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	APC - Internal Fostering
Adult Social Services Directorate	23/03/2021	2,328.80	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Chief Executives Directorate	23/03/2021	3,000.00	BATTERSEA ARTS CENTRE	Invoice	Project Work
Housing & Regeneration Directorate	23/03/2021	22,591.80	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Sib's
Children's Services Directorate	23/03/2021	38,124.70	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Mainstream Top-Up
Children's Services Directorate	23/03/2021	3,129.42	Belleville Wix Academy	Invoice	Mainstream Top-Up
Chief Executives Directorate	23/03/2021	13,858.60	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	23/03/2021	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	23/03/2021	54,340.35	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	23/03/2021	2,174.54	BRETT LANDSCAPING	Invoice	Building Works Stores
Children's Services Directorate	23/03/2021	66,113.32	BRIT SCHOOL PRODUCTIONS	Invoice	Post 16 fees
Children's Services Directorate	23/03/2021	36,443.43	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	23/03/2021	35,788.67	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	23/03/2021	114,733.49	CHESTNUT GROVE SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	23/03/2021	11,274.00	City Of London (London Council	Invoice	Project Work
Adult Social Services Directorate	23/03/2021	257,122.09	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Environment & Community Services Directorate	23/03/2021	689.90	CMOSTORES.COM LIMITED	Invoice	Materials
Children's Services Directorate	23/03/2021	24,970.00	Community Drug and Alcohol Rec	Invoice	Project Work
Adult Social Services Directorate	23/03/2021	44,857.60	Creative Support Ltd	Invoice	Extra Care Homecare

Environment & Community Services Directorate	23/03/2021	541.05	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	23/03/2021	1,272.03	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	23/03/2021	5,070.96	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	23/03/2021	28,064.40	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	23/03/2021	744.42	Dynamic Living	Invoice	APC - External Lodgings
Environment & Community Services Directorate	23/03/2021	4,414.76	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	23/03/2021	1,104.00	EPC Energy Surveys Ltd	Invoice	Property Services Contracts
Children's Services Directorate	23/03/2021	3,440.00	Ethstat Ethical Stationery CIC	Invoice	Other Office Expenses
Housing & Regeneration Directorate	23/03/2021	46,142.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/03/2021	68,594.10	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	23/03/2021	626.55	F M Conway Limited	Invoice	Materials
Children's Services Directorate	23/03/2021	10,459.12	Floreat Wandsworth Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	23/03/2021	21,339.84	Franciscan Primary School (Aca	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	23/03/2021	5,705.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	23/03/2021	2,000.00	Friends of Wandsworth Park	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	23/03/2021	2,400.00	FUTURE SKILLS TRAINING	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	23/03/2021	4,602.00	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Children's Services Directorate	23/03/2021	12,190.71	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	23/03/2021	787.57	GOULDEN HOUSE CO-OP LTD	Invoice	Sib's
Children's Services Directorate	23/03/2021	65,764.24	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	23/03/2021	11,354.91	GRIFFIN ACADEMY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	23/03/2021	134,897.78	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	23/03/2021	1,284.36	HAIL	Invoice	External Homecare
Children's Services Directorate	23/03/2021	12,750.00	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	23/03/2021	1,419.42	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Children's Services Directorate	23/03/2021	30,965.51	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Children's Services Directorate	23/03/2021	9,590.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Project Work
Chief Executives Directorate	23/03/2021	2,625.00	Hayden Training	Invoice	General Contract Work
Housing & Regeneration Directorate	23/03/2021	133,176.96	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Chief Executives Directorate	23/03/2021	2,094.00	JKN DIGITAL LTD	Invoice	Printing
Chief Executives Directorate	23/03/2021	581.26	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	23/03/2021	1,444.80	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/03/2021	1,990.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	23/03/2021	996.00	Krispar Repairs and Maintenanc	Invoice	Materials
Children's Services Directorate	23/03/2021	110,218.90	LAMBETH COLLEGE	Invoice	Post 16 fees

Environment & Community Services Directorate	23/03/2021	2,100.00	LANDOR LINKS LTD	Invoice	Recruitment Costs
Resources Directorate	23/03/2021	1,134.00	LAVAT Consulting Ltd	Invoice	Training
Environment & Community Services Directorate	23/03/2021	1,850.40	Leisure-Net Solutions Ltd	Invoice	General Contract Work
Children's Services Directorate	23/03/2021	2,250.00	LIND ASSOCIATES LTD	Invoice	Training
Housing & Regeneration Directorate	23/03/2021	41,902.00	LINK ESTATES	Invoice	B&B Payments
Chief Executives Directorate	23/03/2021	258,399.42	London Borough Of Merton	Invoice	Legal Fees SLLP
Chief Executives Directorate	23/03/2021	10,394.40	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	23/03/2021	12,605.93	London Dudley Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	23/03/2021	14,400.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/03/2021	17,447.76	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	23/03/2021	6,000.00	McKie Legal	Invoice	Legal & Court Fees
Chief Executives Directorate	23/03/2021	660.00	MEDIAMIXER NEW MEDIA	Invoice	Printing
Children's Services Directorate	23/03/2021	40,586.38	MI Computsolutions Incorporate	Invoice	Equipment
Capital Expenditure	23/03/2021	4,200.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/03/2021	12,232.74	NESCOT	Invoice	Post 16 fees
Housing & Regeneration Directorate	23/03/2021	4,620.00	Northgate Public Services (UK)	Invoice	General Contract Work
Environment & Community Services Directorate	23/03/2021	9,138.24	NSL LIMITED	Invoice	Penalty Notices
Children's Services Directorate	23/03/2021	2,439.27	OASIS ACADEMY PUTNEY	Invoice	Mainstream Top-Up
Chief Executives Directorate	23/03/2021	510.00	Pear Marketing Ltd	Invoice	Project Work
Children's Services Directorate	23/03/2021	1,973.98	Plumpton College	Invoice	Post 16 fees
Adult Social Services Directorate	23/03/2021	3,000.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/03/2021	127,095.69	PROSPECT EDUCATION (TECHNOLOGY)	Invoice	Resource Base Top Up
Children's Services Directorate	23/03/2021	5,000.00	Providence House	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	23/03/2021	47,159.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Capital Expenditure	23/03/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	23/03/2021	2,788.46	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	23/03/2021	609.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/03/2021	760.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	23/03/2021	5,000.00	REGENERATE.COM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	23/03/2021	20,746.81	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	23/03/2021	2,146.37	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	23/03/2021	2,905.81	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	23/03/2021	22,937.66	RUTHERFORD HOUSE SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	23/03/2021	742.06	SAFETY MANAGEMENT	Invoice	Building Works Stores
Children's Services Directorate	23/03/2021	79,217.62	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up

Adult Social Services Directorate	23/03/2021	851.62	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/03/2021	26,474.75	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	23/03/2021	7,062.50	Square Space Property Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	23/03/2021	3,503.79	St Charles Catholic Sixth Form	Invoice	Post 16 fees
Children's Services Directorate	23/03/2021	29,452.63	St Francis Xavier College	Invoice	Post 16 fees
Adult Social Services Directorate	23/03/2021	4,148.92	ST GEORGES HOSPITAL	Invoice	Agency Staff
Capital Expenditure	23/03/2021	42,078.56	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/03/2021	820.52	THAMES WATER (A/C 00286117)	Invoice	Water
Children's Services Directorate	23/03/2021	49,250.92	THE ALTON (ACADEMY) SCHOOL	Invoice	Resource Base Top Up
Chief Executives Directorate	23/03/2021	10,000.00	The Hygiene Bank	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	23/03/2021	814.36	The Puppet Company Ltd	Invoice	Materials
Children's Services Directorate	23/03/2021	12,462.00	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Children's Services Directorate	23/03/2021	57,524.59	TOOTING PRIMARY SCHOOL	Invoice	Resource Base Top Up
Housing & Regeneration Directorate	23/03/2021	1,312.80	TOP REMOVALS	Invoice	Furniture
Environment & Community Services Directorate	23/03/2021	607.20	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	23/03/2021	831.60	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Children's Services Directorate	23/03/2021	9,645.57	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Adult Social Services Directorate	23/03/2021	11,721.72	VIBRANCE	Invoice	Workstep
Chief Executives Directorate	23/03/2021	3,874.20	Walstead Peterborough Ltd	Invoice	Printing
Children's Services Directorate	23/03/2021	1,416.04	Wandsworth Music	Invoice	Equipment
Children's Services Directorate	23/03/2021	972.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Children's Services Directorate	23/03/2021	8,322.54	WEST THAMES COLLGE	Invoice	Post 16 fees
Chief Executives Directorate	23/03/2021	22,137.20	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/03/2021	25,472.13	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	24/03/2021	3,161.60	ACCURO ENVIRONMENTAL LTD	Invoice	Agency Staff
Children's Services Directorate	24/03/2021	4,671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Resources Directorate	24/03/2021	2,881.08	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	24/03/2021	33,975.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	24/03/2021	2,394.00	ALPHABIOLABS	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	24/03/2021	1,803.62	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	24/03/2021	4,500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	24/03/2021	25,371.87	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	24/03/2021	27,534.05	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	24/03/2021	5,000.00	Ark John Archer Primary Academ	Invoice	SEN Inclusion
Housing & Regeneration Directorate	24/03/2021	9,586.80	ARK PEST CONTROL LTD	Invoice	Pest Control

Children's Services Directorate	24/03/2021	5,759.49	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	24/03/2021	10,800.00	Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	24/03/2021	32,964.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Housing & Regeneration Directorate	24/03/2021	2,683.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	24/03/2021	39,481.37	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	24/03/2021	582.80	BROWNING JONES & MORRIS LTD	Invoice	Materials
Children's Services Directorate	24/03/2021	670.30	CARAS (COMMUNITY ACTION FOR RE	Invoice	Venue & facilities hire
Capital Expenditure	24/03/2021	576.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	24/03/2021	2,882.14	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	24/03/2021	91,845.48	CENTREPOINT	Invoice	Supporting People Contracts
Capital Expenditure	24/03/2021	48,926.76	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/03/2021	2,998.92	CHERYL SHADRACH T/A THE PLAYRO	Invoice	SEN Inclusion
Children's Services Directorate	24/03/2021	12,060.00	Chesterton (Academy) Primary S	Invoice	Project Work
Resources Directorate	24/03/2021	2,386.60	CIFAS	Invoice	Subscriptions
Capital Expenditure	24/03/2021	32,830.30	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/03/2021	1,305.58	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Chief Executives Directorate	24/03/2021	9,000.00	Creative Sector Services CIC	Invoice	Project Work
Children's Services Directorate	24/03/2021	2,511.60	Delichon Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	24/03/2021	1,403.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	24/03/2021	2,602.87	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	24/03/2021	13,248.86	Diversity Foster Care LTD	Invoice	External Fostering
Housing & Regeneration Directorate	24/03/2021	69,260.30	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	24/03/2021	7,662.40	Dunfield	Invoice	External Lodgings
Children's Services Directorate	24/03/2021	25,800.00	Dynamic Children's Services Co	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	24/03/2021	36,437.52	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/03/2021	4,326.84	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/03/2021	1,188.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Housing & Regeneration Directorate	24/03/2021	656.04	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	24/03/2021	8,357.14	Eric Partick Care	Invoice	Accommodation 18
Environment & Community Services Directorate	24/03/2021	116,049.47	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/03/2021	1,555.36	F M Conway Limited	Invoice	Materials
Children's Services Directorate	24/03/2021	8,163.85	Family Fostering	Invoice	External Permanency
Children's Services Directorate	24/03/2021	2,000.00	Franciscan Primary School (Aca	Invoice	SEN Inclusion
Children's Services Directorate	24/03/2021	7,420.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	SEN Inclusion
Housing & Regeneration Directorate	24/03/2021	9,142.18	GAS ADVISORY SERVICES LTD	Invoice	Gas

Children's Services Directorate	24/03/2021	5,000.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Environment & Community Services Directorate	24/03/2021	13,263.84	Haldo Developments Limited	Invoice	Building Works Stores
Resources Directorate	24/03/2021	5,370.00	Halfords	Invoice	Personal Account
Housing & Regeneration Directorate	24/03/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	24/03/2021	3,189.60	Highway Quality Solutions Ltd	Invoice	General Contract Work
Capital Expenditure	24/03/2021	65,136.27	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/03/2021	1,223.40	HILLBROOK PRIMARY SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	24/03/2021	3,956.00	Home Office	Invoice	Legal & Court Fees
Children's Services Directorate	24/03/2021	12,300.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Housing & Regeneration Directorate	24/03/2021	1,800.00	HTA Design LLP	Invoice	General Contract Work
Housing & Regeneration Directorate	24/03/2021	7,876.16	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	24/03/2021	1,878.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/03/2021	25,084.20	KIDS	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	24/03/2021	5,127.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	24/03/2021	3,588.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	24/03/2021	2,000.00	LAVENDER HILL DAY NURSERY	Invoice	SEN Inclusion
Housing & Regeneration Directorate	24/03/2021	29,070.36	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	24/03/2021	1,107.14	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	24/03/2021	992.99	LITTLE WOMBLES	Invoice	SEN Inclusion
Adult Social Services Directorate	24/03/2021	1,200.00	London Borough Of Ealing	Invoice	Conference Expenses
Housing & Regeneration Directorate	24/03/2021	1,934.40	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24/03/2021	113,245.33	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	24/03/2021	12,254.20	MANAGEMENT LTD	Invoice	B&B Payments
Children's Services Directorate	24/03/2021	500.00	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Environment & Community Services Directorate	24/03/2021	794.60	MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	24/03/2021	5,526.63	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	24/03/2021	5,818.52	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	24/03/2021	3,900.60	Nacro	Invoice	Accommodation 18
Children's Services Directorate	24/03/2021	748.42	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Housing & Regeneration Directorate	24/03/2021	546.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	24/03/2021	5,699.74	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Environment & Community Services Directorate	24/03/2021	2,738.32	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/03/2021	1,993.38	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	24/03/2021	1,728.00	PEREGA LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	24/03/2021	592.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses

Adult Social Services Directorate	24/03/2021	47,159.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/03/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,625.56	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,365.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,165.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/03/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/03/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/03/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/03/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,092.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	24/03/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/03/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/03/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Resources Directorate	24/03/2021	1,693.91	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	24/03/2021	1,547.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	2,599.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	2,460.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/03/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	24/03/2021	1,365.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	2,095.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,177.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,634.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,177.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,177.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	795.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,551.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	24/03/2021	1,221.34	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	24/03/2021	2,301.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/03/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/03/2021	1,754.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,088.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/03/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/03/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/03/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/03/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/03/2021	2,194.72	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,883.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/03/2021	4,433.67	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Capital Expenditure	24/03/2021	18,972.13	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/03/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	24/03/2021	599.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/03/2021	1,942.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	2,213.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,365.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,365.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	2,914.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	500.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,604.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,604.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,347.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/03/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,942.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,165.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,047.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	1,165.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,165.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	24/03/2021	1,754.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	877.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,065.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/03/2021	2,330.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/03/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,954.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	1,842.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	877.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	2,004.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	2,908.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/03/2021	1,127.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/03/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/03/2021	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/03/2021	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/03/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/03/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	24/03/2021	8,219.09	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	24/03/2021	1,714.67	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	24/03/2021	3,360.00	SCHOOLPOD T/A EDVSOFT LIMITED	Invoice	Materials
Housing & Regeneration Directorate	24/03/2021	18,614.34	Smith	Invoice	Boiler House Repairs
Capital Expenditure	24/03/2021	16,903.70	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/03/2021	998.92	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	SEN Inclusion
Capital Expenditure	24/03/2021	137,256.00	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	24/03/2021	3,909.60	Stannah Lift Services Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/03/2021	5,000.00	Step Academy Trust	Invoice	SEN Inclusion
Children's Services Directorate	24/03/2021	509.57	STEP AHEAD SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	24/03/2021	6,040.00	Street Support Ltd	Invoice	Accommodation 18
Children's Services Directorate	24/03/2021	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	24/03/2021	8,610.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/03/2021	13,217.39	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/03/2021	91,532.77	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	24/03/2021	1,600.00	Tameside Metropolitan Borough	Invoice	Subscriptions
Housing & Regeneration Directorate	24/03/2021	1,036.17	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	24/03/2021	1,020.00	THE MONTESSORI SCHOOL LTD	Invoice	SEN Inclusion
Children's Services Directorate	24/03/2021	1,000.00	TIGGERS NURSERY SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	24/03/2021	16,242.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/03/2021	1,560.00	TOPS SERVICES LTD	Invoice	Lifts
Environment & Community Services Directorate	24/03/2021	225,808.36	Transport for London	Invoice	TFL funded schemes
Resources Directorate	24/03/2021	2,689.35	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	24/03/2021	1,480.80	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	24/03/2021	7,661.61	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Children's Services Directorate	24/03/2021	2,700.00	Wandle Learning Trust T/A	Invoice	SEN Inclusion
Environment & Community Services Directorate	24/03/2021	1,410,705.00	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa Levy
Housing & Regeneration Directorate	24/03/2021	26,148.09	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	25/03/2021	7,433.33	Acorn Homes	Invoice	Independent Fees
Housing & Regeneration Directorate	25/03/2021	8,623.39	ACR LONDON LTD	Invoice	Major Repairs & Alterations

Housing & Regeneration Directorate	25/03/2021	610.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	25/03/2021	876.76	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	25/03/2021	525.00	Agape Theatre	Invoice	Adoption Support
Capital Expenditure	25/03/2021	1,170.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/03/2021	1,050.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - Internal Fostering
Chief Executives Directorate	25/03/2021	16,207.20	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/03/2021	77,456.07	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	25/03/2021	4,800.00	Avison Young LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/03/2021	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	25/03/2021	576.00	Beta Distribution (South) Ltd	Invoice	CAPEXP Schools CFR
Housing & Regeneration Directorate	25/03/2021	3,839.47	BIFFA WASTE SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	25/03/2021	9,603.83	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/03/2021	13,566.53	Capital City College Group	Invoice	Post 16 fees
Children's Services Directorate	25/03/2021	1,037.50	Careline Carers Services Ltd	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	25/03/2021	10,752.93	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	25/03/2021	1,818.00	CHUBB FIRE & SECURITY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/03/2021	5,287.20	COMMERCIAL KITCHEN SERVICES(LO)	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	25/03/2021	27,452.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/03/2021	16,200.00	Decus Limited	Invoice	Consultants Fees
Adult Social Services Directorate	25/03/2021	1,080.00	Deep Insight Limited	Invoice	Conference Expenses
Children's Services Directorate	25/03/2021	3,557.16	Dunfield	Invoice	External Lodgings
Environment & Community Services Directorate	25/03/2021	4,134.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	25/03/2021	657.06	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	25/03/2021	2,802.41	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	25/03/2021	1,544.38	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	25/03/2021	16,866.00	HARINGEY COUNCIL	Invoice	Stop Smoking Core Service
Children's Services Directorate	25/03/2021	4,182.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	25/03/2021	725.71	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	25/03/2021	1,620.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Adult Social Services Directorate	25/03/2021	1,055.79	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Chief Executives Directorate	25/03/2021	8,785.12	HSS Training	Invoice	General Contract Work
Children's Services Directorate	25/03/2021	1,590.00	Intact Projects Ltd	Invoice	APC - External Lodgings
Environment & Community Services Directorate	25/03/2021	924.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/03/2021	12,164.25	KENT COUNTY COUNCIL (KCC)	Invoice	Travelling expenses
Children's Services Directorate	25/03/2021	1,380.00	KIDS	Invoice	S17 - Preventing Accom

Environment & Community Services Directorate	25/03/2021	1,079.81	KILLGERM CHEMICALS LTD	Invoice	Equipment
Children's Services Directorate	25/03/2021	7,503.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	25/03/2021	3,372.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/03/2021	3,760.00	LONDON BOROUGH OF MERTON	Invoice	Equipment
Environment & Community Services Directorate	25/03/2021	2,164.57	London Green Cycles	Invoice	General Contract Work
Adult Social Services Directorate	25/03/2021	97,088.41	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/03/2021	229,680.75	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	25/03/2021	4,329.58	Monopoly Rentals Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	25/03/2021	3,792.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	25/03/2021	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Resources Directorate	25/03/2021	1,620.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Chief Executives Directorate	25/03/2021	1,274.00	NEWS UK & IRELAND LTD/ TA NEWS	Invoice	Equipment
Children's Services Directorate	25/03/2021	2,059.00	OFSTED	Invoice	Subscriptions
Chief Executives Directorate	25/03/2021	1,247.77	Otherplace Productions Ltd	Invoice	Project Work
Children's Services Directorate	25/03/2021	21,745.46	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	25/03/2021	8,694.16	PELLINGS LLP	Invoice	CAPEXP Purchase of Asset
Resources Directorate	25/03/2021	2,653.80	Pens Unlimited	Invoice	Stationery
Housing & Regeneration Directorate	25/03/2021	9,343.20	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Children's Services Directorate	25/03/2021	13,157.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	APC - Internal Fostering
Capital Expenditure	25/03/2021	1,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	25/03/2021	5,034.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	25/03/2021	1,795.50	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	25/03/2021	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	25/03/2021	3,246.14	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/03/2021	2,867.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	25/03/2021	62,347.98	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Capital Expenditure	25/03/2021	209,650.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/03/2021	718.69	Relex (UK) LTD	Invoice	Equipment
Children's Services Directorate	25/03/2021	4,040.00	ROYAL HOLLOWAY	Invoice	Training
Adult Social Services Directorate	25/03/2021	16,058.00	ROYAL MENCAP SOCIETY	Invoice	Supporting People Contracts
Children's Services Directorate	25/03/2021	641.00	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Environment & Community Services Directorate	25/03/2021	20,220.00	Safety Shield Global Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/03/2021	8,477.95	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Environment & Community Services Directorate	25/03/2021	731.57	SPANDEX PLC	Invoice	Building Works Stores
Children's Services Directorate	25/03/2021	783.00	St John's Nursery	Invoice	Equipment

Children's Services Directorate	25/03/2021	17,979.66	TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	25/03/2021	1,080.00	THE PARTICIPATION PEOPLE	Invoice	Materials
Environment & Community Services Directorate	25/03/2021	1,086.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/03/2021	457,200.00	Turner & Townsend Project Mana	Invoice	Consultants Fees
Adult Social Services Directorate	25/03/2021	205,167.26	Videcom Security Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/03/2021	7,500.00	Volunteering Matters	Invoice	Project Work
Children's Services Directorate	25/03/2021	7,500.00	Volunteering Matters	Invoice	Project Work
Adult Social Services Directorate	25/03/2021	101,833.34	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Adult Social Services Directorate	25/03/2021	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	25/03/2021	724.80	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	25/03/2021	8,136.00	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/03/2021	672.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/03/2021	119,621.65	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/03/2021	890.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/03/2021	50,120.75	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/03/2021	705.60	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/03/2021	798.13	Ashburton Amenity Account	Invoice	Materials
Children's Services Directorate	26/03/2021	1,080.00	ASPIRO EDUCATION LTD	Invoice	Training
Housing & Regeneration Directorate	26/03/2021	52,375.67	Atalian Servest Ltd	Invoice	Cleaning Contracts
Capital Expenditure	26/03/2021	41,290.66	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Capital Expenditure	26/03/2021	16,857.29	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/03/2021	10,901.80	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	26/03/2021	548.00	DECOR EXPRESS LTD	Invoice	Business Permits
Housing & Regeneration Directorate	26/03/2021	10,020.16	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	26/03/2021	205,200.00	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/03/2021	4,259.40	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	26/03/2021	737.72	FOXTONS LTD	Invoice	Business Permits
Resources Directorate	26/03/2021	3,494.17	Gamma Telecom Limited	Invoice	Telephone Charges
Chief Executives Directorate	26/03/2021	33,333.33	Government Legal Department	Invoice	Legal & Court Fees
Chief Executives Directorate	26/03/2021	2,850.00	Grace Holliday Illustration	Invoice	Project Work
Children's Services Directorate	26/03/2021	588.00	GROUND CONTROL LTD	Invoice	Cemeteries Maintenance
Children's Services Directorate	26/03/2021	223,705.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Chief Executives Directorate	26/03/2021	2,100.00	Ian Nolan Events Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	26/03/2021	38,478.46	IAN WILLIAMS LIMITED	Invoice	External Decs
Capital Expenditure	26/03/2021	4,356.00	KEEGANS LTD	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	26/03/2021	700.32	KING SCIENTIFIC	Invoice	TFL funded schemes
Environment & Community Services Directorate	26/03/2021	5,412.50	KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Resources Directorate	26/03/2021	26,177.76	Levett Business Services Ltd	Invoice	Stationery
Resources Directorate	26/03/2021	4,332.96	Levett Business Services Ltd	Invoice	Stationery
Children's Services Directorate	26/03/2021	2,487.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Adult Social Services Directorate	26/03/2021	93,225.08	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	26/03/2021	3,000.00	MIME CONSULTING LTD	Invoice	Software Maintenance
Adult Social Services Directorate	26/03/2021	83,551.20	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	26/03/2021	2,484.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/03/2021	17,631.20	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	26/03/2021	1,536.00	PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/03/2021	11,824.80	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	26/03/2021	5,856.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Resources Directorate	26/03/2021	1,320.00	PurpleSpace Limited	Invoice	Consultants Fees
Children's Services Directorate	26/03/2021	8,470.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Resources Directorate	26/03/2021	566.07	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	26/03/2021	1,721.90	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/03/2021	540.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	26/03/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	26/03/2021	1,499.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	26/03/2021	3,466.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/03/2021	1,646.34	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/03/2021	11,610.00	RESEARCH IN PRACTICE FOR ADULT	Invoice	Training
Housing & Regeneration Directorate	26/03/2021	1,380.00	Ross	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/03/2021	16,387.90	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/03/2021	600.00	Simulacra Studio Photography D	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	26/03/2021	136,123.75	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	26/03/2021	35,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	26/03/2021	8,000.00	STORM FAMILY CENTRE LTD	Invoice	Project Work
Housing & Regeneration Directorate	26/03/2021	5,998.89	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	26/03/2021	685.68	Taylis Homes	Invoice	External Lodgings
Children's Services Directorate	26/03/2021	5,160.60	The Appropriate Adult Service	Invoice	Materials
Chief Executives Directorate	26/03/2021	600.00	The Association of the Independents	Invoice	General Contract Work
Chief Executives Directorate	26/03/2021	3,432.00	The Local Billboard Company Lt	Invoice	General Contract Work
Children's Services Directorate	26/03/2021	990.00	The London First Aid Training	Invoice	Training

Housing & Regeneration Directorate	26/03/2021	838.00	TJR Ventilation Solutions	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/03/2021	1,442.00	TJR Ventilation Solutions	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/03/2021	838.00	TJR Ventilation Solutions	Invoice	General Repairs Non S/C
Children's Services Directorate	26/03/2021	600.00	Training, Consultancy and Prac	Invoice	Training
Environment & Community Services Directorate	26/03/2021	820.25	TRSL LTD	Invoice	Business Permits
Resources Directorate	26/03/2021	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	26/03/2021	894.00	VP-AV LIMITED	Invoice	General Contract Work
Children's Services Directorate	26/03/2021	496,674.07	Wandle Learning Trust T/A	Invoice	Resource Based Funding
Adult Social Services Directorate	26/03/2021	6,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/03/2021	1,920.00	Academia Ltd	Invoice	Training
Children's Services Directorate	29/03/2021	185,644.11	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up
Resources Directorate	29/03/2021	6,044.52	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	29/03/2021	23,380.80	AJDK ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/03/2021	637.50	Alternative Property Services	Invoice	Accommodation 18
Resources Directorate	29/03/2021	7,200.00	Ascendant Solutions Limited	Invoice	General Contract Work
Environment & Community Services Directorate	29/03/2021	3,367.98	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/03/2021	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	APC - Internal Fostering
Children's Services Directorate	29/03/2021	22,122.74	BECKMEAD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	29/03/2021	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Capital Expenditure	29/03/2021	7,357.98	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/03/2021	6,612.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	29/03/2021	14,703.04	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	13,412.40	CAREW ACADEMY	Invoice	Special School Top-up
Children's Services Directorate	29/03/2021	5,436.12	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/03/2021	1,306.73	CITRON HYGIENE UK LIMITED	Invoice	Cleaning
Resources Directorate	29/03/2021	27,000.00	CIVICA UK LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	29/03/2021	2,104.60	D W WINDSOR LIGHTING	Invoice	Materials
Environment & Community Services Directorate	29/03/2021	714.00	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/03/2021	10,300.74	Dunfield	Invoice	External Lodgings
Adult Social Services Directorate	29/03/2021	870.00	Edge Training and Consultancy Ltd	Invoice	Training
Environment & Community Services Directorate	29/03/2021	31,764.97	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/03/2021	834.24	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/03/2021	2,791.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	29/03/2021	3,586.48	Fulham Boys School Limited	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	1,328.65	FULHAM COLLEGE BOYS' SCHOOL	Invoice	Mainstream Top-Up

Children's Services Directorate	29/03/2021	18,431.06	Garlinge Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	3,466.02	GREY COAT HOSPITAL SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	29/03/2021	3,446.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	29/03/2021	13,828.06	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	14,487.95	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	2,100.00	Hewell Taylor Freed	Invoice	Consultants Fees
Children's Services Directorate	29/03/2021	1,328.65	Holland Park School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	11,753.28	Holy Trinity CE Primary School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	29/03/2021	687.17	Hydraulic Solutions Ltd T/A	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/03/2021	3,348.83	IQRA VA PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Capital Expenditure	29/03/2021	2,100.00	JAMES FLYNN CHARTERED SURVEYOR	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	29/03/2021	3,774.45	John Donne Primary School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	29/03/2021	1,698.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/03/2021	9,066.31	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Children's Services Directorate	29/03/2021	1,698.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	29/03/2021	755.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	29/03/2021	1,026.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	29/03/2021	11,616.66	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/03/2021	7,570.16	Lamington Lettings	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/03/2021	7,365.11	LANSDOWNE SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	29/03/2021	55,484.77	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Capital Expenditure	29/03/2021	31,215.37	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/03/2021	249,771.99	London Borough Of Merton	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	29/03/2021	562.13	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	29/03/2021	5,914.87	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	2,132.33	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	29/03/2021	1,090.58	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	29/03/2021	29,849.60	NHS WANDSWORTH CCG	Invoice	Prescribing Services
Housing & Regeneration Directorate	29/03/2021	7,560.23	Optivo	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/03/2021	3,772.94	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	29/03/2021	2,356.88	PIMLICO ACADEMY	Invoice	Mainstream Top-Up
Capital Expenditure	29/03/2021	978.00	PINSENT MASON	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/03/2021	1,818.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/03/2021	6,442.18	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	29/03/2021	591.13	PS TRUCK & CAR PARTS LTD	Invoice	Materials

Environment & Community Services Directorate	29/03/2021	1,368.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/03/2021	4,231.20	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/03/2021	2,439.27	REDACTED PERSONAL DATA	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	1,296.93	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Housing & Regeneration Directorate	29/03/2021	613.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	29/03/2021	600.00	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	29/03/2021	2,145.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	29/03/2021	1,860.00	Resources for Autism	Invoice	S17 - Preventing Accom
Resources Directorate	29/03/2021	16,867.70	RETAIL ASSIST LTD	Invoice	Network Maintenance
Housing & Regeneration Directorate	29/03/2021	968.33	Rexel (UK) LTD	Invoice	Cleaning
Children's Services Directorate	29/03/2021	6,500.00	Richmond Borough Mind,	Invoice	Project Work
Chief Executives Directorate	29/03/2021	6,180.00	Room for Work Limited	Invoice	General Contract Work
Environment & Community Services Directorate	29/03/2021	1,043.41	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	29/03/2021	4,618.66	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Children's Services Directorate	29/03/2021	1,947.24	Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	29/03/2021	3,192.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Children's Services Directorate	29/03/2021	7,252.38	ST GILES SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	29/03/2021	2,439.27	St Joseph's Catholic Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	7,888.89	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	11,936.49	St Mark's Church of England Pr	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	2,502.63	ST NICHOLAS SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	29/03/2021	11,364.31	ST PETER'S EATON SQUARE C.E PR	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	29/03/2021	13,005.77	STONECROFT BUILDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/03/2021	1,764.46	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	29/03/2021	1,913.20	The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	29/03/2021	11,147.48	The Archcompany Properties LTD	Invoice	Rents
Children's Services Directorate	29/03/2021	4,498.42	THE CHARTER SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	4,355.35	The Dunraven Educational Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	3,023.82	THE ELM GREEN SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	3,524.74	The Hurlingham Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	7,208.66	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	14,497.91	THE MICHAEL TIPPETT SCHHOL	Invoice	Special School Top-up
Children's Services Directorate	29/03/2021	4,247.38	The Pegasus Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	20,604.00	The Quest Academy	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	29/03/2021	2,135.10	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors

Children's Services Directorate	29/03/2021	25,053.60	TURNEY PRIMARY SPECIAL SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	29/03/2021	6,409.94	Urban Studio Sessions	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	29/03/2021	10,000.00	Waste Not Want Not	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29/03/2021	2,261.50	We Can Properties	Invoice	Homeless Red Act Initiatives
Capital Expenditure	29/03/2021	8,400.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/03/2021	6,053.58	Woodmansterne School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/03/2021	11,529.00	Wrotham School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/03/2021	500.00	AGE UK WANDSWORTH	Invoice	Equipment
Adult Social Services Directorate	30/03/2021	24,814.73	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	30/03/2021	9,810.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	30/03/2021	45,738.94	Atalian Servest Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	30/03/2021	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Resources Directorate	30/03/2021	17,882.40	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	30/03/2021	6,000.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Capital Expenditure	30/03/2021	617.40	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/03/2021	33,600.00	Cambridge House	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	30/03/2021	15,523.20	CareTrade Charitable Trust	Invoice	Special School Top-up
Capital Expenditure	30/03/2021	1,728.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	30/03/2021	9,399.60	CDEC LIMITED	Invoice	Property Maintenance
Children's Services Directorate	30/03/2021	1,105.87	CharingCEPrimarySchool	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/03/2021	4,365.60	CHUBB FIRE & SECURITY LTD	Invoice	Materials
Environment & Community Services Directorate	30/03/2021	5,060.40	CIVICA UK LTD	Invoice	Software purchases
Children's Services Directorate	30/03/2021	5,003.10	CLAPHAM MANOR PRIMARY SCHOOL &	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/03/2021	38,000.00	Cobleys Solicitors Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30/03/2021	1,080.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	30/03/2021	26,520.00	CURL LA TOURELLE + HEAD LIMITE	Invoice	Feasibility Studies
Chief Executives Directorate	30/03/2021	2,160.00	D237	Invoice	General Contract Work
Children's Services Directorate	30/03/2021	25,000.00	Elays Network	Invoice	Project Work
Chief Executives Directorate	30/03/2021	41,947.63	ENABLE LEISURE AND CULTURE	Invoice	Project Work
Housing & Regeneration Directorate	30/03/2021	712.80	EXPERT IN MIND	Invoice	Consultants Fees
Environment & Community Services Directorate	30/03/2021	38,609.76	FM Conway Limited	Invoice	General Contract Work
Environment & Community Services Directorate	30/03/2021	516.64	Floreat Wandsworth Primary Sch	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	30/03/2021	3,675.12	FRESH AIR FITNESS	Invoice	Materials
Children's Services Directorate	30/03/2021	810.00	Functional Occupational Therap	Invoice	Other Therapies
Adult Social Services Directorate	30/03/2021	3,228.76	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	30/03/2021	9,204.00	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	30/03/2021	522.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	30/03/2021	10,676.40	Highway Quality Solutions Ltd	Invoice	General Contract Work
Resources Directorate	30/03/2021	4,026.66	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Chief Executives Directorate	30/03/2021	500.00	KEEPSAKE VIDEOS	Invoice	Project Work
Capital Expenditure	30/03/2021	211,087.18	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Chief Executives Directorate	30/03/2021	4,360.94	Learning and Skills Solutions	Invoice	General Contract Work
Children's Services Directorate	30/03/2021	5,184.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Environment & Community Services Directorate	30/03/2021	1,375.00	London Borough Of Merton	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/03/2021	14,247.33	MarlboroughPrimarySchool(RBKC)	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	30/03/2021	46,864.80	Meristem Design Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/03/2021	9,075.33	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	30/03/2021	2,568.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/03/2021	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Hardware Maintenance
Resources Directorate	30/03/2021	12,000.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Children's Services Directorate	30/03/2021	34,829.58	NEWLANDS ACADEMY	Invoice	Special School Top-up
Environment & Community Services Directorate	30/03/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	30/03/2021	10,018.50	Newsteer Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/03/2021	3,899.08	Northolt High School AMG	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/03/2021	46,032.38	NOTTING HILL GENESIS	Invoice	Rents - Other
Environment & Community Services Directorate	30/03/2021	359,769.40	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	30/03/2021	3,219.10	OHCAT T/A SW London Hub	Invoice	Special School Top-up
Adult Social Services Directorate	30/03/2021	370,100.46	ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	30/03/2021	810.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/03/2021	3,027.90	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	30/03/2021	4,528.80	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30/03/2021	2,668.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Adult Social Services Directorate	30/03/2021	4,560.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/03/2021	1,308.09	Raven Housing Trust Ltd	Invoice	Service Charges
Children's Services Directorate	30/03/2021	1,080.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	30/03/2021	1,800.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	30/03/2021	1,140.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30/03/2021	1,482.29	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	30/03/2021	3,854.28	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	30/03/2021	30,046.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs

Resources Directorate	30/03/2021	5,338.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	30/03/2021	500.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	30/03/2021	1,103.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/03/2021	896.44	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/03/2021	777.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Capital Expenditure	30/03/2021	17,830.80	SOILS LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	30/03/2021	20,348.79	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/03/2021	2,802.96	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/03/2021	100,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	30/03/2021	19,048.92	StThomasMoreLanguageCollege	Invoice	Mainstream Top-Up
Children's Services Directorate	30/03/2021	1,905.80	Taylis Homes	Invoice	APC - External Lodgings
Capital Expenditure	30/03/2021	7,510.50	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/03/2021	2,961.72	TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	30/03/2021	33,000.00	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Subscriptions
Children's Services Directorate	30/03/2021	1,450.00	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	30/03/2021	10,200.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Children's Services Directorate	30/03/2021	1,032.00	TOP REMOVALS	Invoice	S17 - Essentials
Children's Services Directorate	30/03/2021	690.00	TOUGH FURNITURE LTD	Invoice	Furniture
Environment & Community Services Directorate	30/03/2021	4,392.00	UK Power Networks (Operations)	Invoice	Street Lighting Works
Housing & Regeneration Directorate	30/03/2021	1,735.73	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	30/03/2021	16,748.60	Wandle Learning Trust T/A	Invoice	Equipment
Children's Services Directorate	30/03/2021	12,621.65	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	30/03/2021	24,054.75	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	30/03/2021	2,340.00	WILBY & BURNETT	Invoice	Consultants Fees
Children's Services Directorate	30/03/2021	30,171.88	WYVIL School	Invoice	Mainstream Top-Up
Resources Directorate	30/03/2021	113,821.94	ZURICH MUNICIPAL	Invoice	Personal Account
Housing & Regeneration Directorate	31/03/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Resources Directorate	31/03/2021	15,052.85	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	31/03/2021	3,479.16	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Housing & Regeneration Directorate	31/03/2021	4,566.72	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	31/03/2021	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	13,016.21	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	31/03/2021	31,119.00	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31/03/2021	5,357.41	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance

Environment & Community Services Directorate	31/03/2021	28,660.12	APRITE (GB) LTD T/A WEST	Invoice	Payments To Sub-Contractors
Resources Directorate	31/03/2021	8,640.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	31/03/2021	1,543.20	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/03/2021	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	24,674.70	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	31/03/2021	93,467.00	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	31/03/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,002.02	Betreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	31/03/2021	46,800.00	Blue Light Security Solutions	Invoice	Project Work
Housing & Regeneration Directorate	31/03/2021	2,808.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Environment & Community Services Directorate	31/03/2021	2,262.97	BRETT LANDSCAPING	Invoice	Building Works Stores
Resources Directorate	31/03/2021	2,687.77	BURNTWOOD SCHOOL	Invoice	Personal Account
Housing & Regeneration Directorate	31/03/2021	773.40	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/03/2021	3,802.06	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	31/03/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	12,021.45	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/03/2021	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	1,800.00	Cath Bishop Leadership	Invoice	Training
Adult Social Services Directorate	31/03/2021	10,649.35	Central & North West London NH	Invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	31/03/2021	2,053.23	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	31/03/2021	22,500.00	CHELSEA FC FOUNDATION	Invoice	Grants-Young People
Adult Social Services Directorate	31/03/2021	217,276.86	City Of London (London Council	Invoice	London STI E-Service
Housing & Regeneration Directorate	31/03/2021	2,461.54	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	31/03/2021	577.30	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	31/03/2021	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/03/2021	3,060.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/03/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Chief Executives Directorate	31/03/2021	3,000.00	Dock Street Events Ltd.	Invoice	General Contract Work

Housing & Regeneration Directorate	31/03/2021	31,522.06	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/03/2021	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/03/2021	4,668.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	31/03/2021	3,764.29	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	31/03/2021	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	83,120.11	Effectable Construction Servic	Invoice	Adaptations & Aids
Environment & Community Services Directorate	31/03/2021	3,640.40	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	31/03/2021	4,120.80	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	31/03/2021	5,400.00	Enterprise Nation Ltd	Invoice	Project Work
Housing & Regeneration Directorate	31/03/2021	1,921.16	ENVIRONTEC	Invoice	General Repairs Non S/C
Children's Services Directorate	31/03/2021	2,878.57	Eric Partick Care	Invoice	Accommodation 18
Housing & Regeneration Directorate	31/03/2021	23,100.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Environment & Community Services Directorate	31/03/2021	186,938.19	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	31/03/2021	33,379.45	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	31/03/2021	17,420.00	Family Action	Invoice	Project Work
Housing & Regeneration Directorate	31/03/2021	14,964.00	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Improvements
Children's Services Directorate	31/03/2021	5,600.00	FITSW11	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	31/03/2021	3,585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,596.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	542.10	GERDA SECURITY PRODUCTS	Invoice	Miscellaneous Expenses
Resources Directorate	31/03/2021	1,050.00	GHEKKO	Invoice	Hardware purchases
Children's Services Directorate	31/03/2021	5,036.04	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Environment & Community Services Directorate	31/03/2021	528.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/03/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/03/2021	6,764.59	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	31/03/2021	903.00	Gregsons Solicitors	Invoice	Fees & Charges
Environment & Community Services Directorate	31/03/2021	518.20	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Housing & Regeneration Directorate	31/03/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/03/2021	21,117.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	31/03/2021	7,877.00	Haven Care Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	31/03/2021	60,565.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Chief Executives Directorate	31/03/2021	2,100.00	Ian Nolan Events Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	31/03/2021	100,559.65	IAN WILLIAMS LIMITED	Invoice	External Decs

Children's Services Directorate	31/03/2021	808.13	ICT EDUCATIONAL SERVICES LTD	Invoice	Hardware purchases
Resources Directorate	31/03/2021	4,886.58	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Environment & Community Services Directorate	31/03/2021	3,601.44	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	31/03/2021	2,043.88	J CARROLL & SONS	Invoice	Playgrounds
Children's Services Directorate	31/03/2021	720.00	JAMES BLEWETT-TRAINING & CONSU	Invoice	Training
Housing & Regeneration Directorate	31/03/2021	5,925.00	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/03/2021	1,437.00	JT ENTERPRISES	Invoice	Materials
Housing & Regeneration Directorate	31/03/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/03/2021	4,398.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31/03/2021	21,035.71	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	31/03/2021	1,026.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	31/03/2021	4,536.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/03/2021	2,566.52	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	31/03/2021	8,559.66	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	31/03/2021	47,167.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	31/03/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/03/2021	539.95	LUCY ZODION LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	31/03/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Capital Expenditure	31/03/2021	92,281.43	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	31/03/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/03/2021	2,144.16	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	31/03/2021	17,046.72	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	31/03/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,836.14	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	31/03/2021	26,199.58	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	31/03/2021	3,000.00	MIME CONSULTING LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	31/03/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,505.09	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	11,824.51	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/03/2021	2,577.88	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	31/03/2021	4,367.04	NAL LTD	Invoice	Materials
Resources Directorate	31/03/2021	774.00	NCC SERVICES LTD	Invoice	Software Maintenance

Adult Social Services Directorate	31/03/2021	4,398.96	Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/03/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/03/2021	15,144.50	NHS WANDSWORTH CCG	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	31/03/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,176.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/03/2021	3,375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	7,560.23	Optivo	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	9,350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/03/2021	841.20	PANELWAREHOUSE.COM	Invoice	Equipment
Children's Services Directorate	31/03/2021	14,769.86	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Housing & Regeneration Directorate	31/03/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,344.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Children's Services Directorate	31/03/2021	1,350.00	Participation People	Invoice	Grants-Young People
Environment & Community Services Directorate	31/03/2021	11,922.00	Pavement Testing Services Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	31/03/2021	5,884.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	44,745.41	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/03/2021	1,725.84	Percussion Play	Invoice	Equipment
Housing & Regeneration Directorate	31/03/2021	2,320.00	Petchey residential Services	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/03/2021	990.00	Peter Holliday & Associates	Invoice	General Repairs Non S/C
Capital Expenditure	31/03/2021	1,036.80	PINSENT MASON	Invoice	CAPEXP Professional Fees
Children's Services Directorate	31/03/2021	2,463.15	Place of Progress Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	31/03/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/03/2021	1,284.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	31/03/2021	9,100.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	31/03/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,669.39	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	31/03/2021	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/03/2021	11,424.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	31/03/2021	1,242.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/03/2021	1,794.00	Ram Building Consultancy	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/03/2021	1,794.00	Ram Building Consultancy	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/03/2021	1,794.00	Ram Building Consultancy	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/03/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/03/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	31/03/2021	4,500.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	31/03/2021	12,480.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	31/03/2021	1,928.00	SENTALK	Invoice	Holiday Activities and Food
Housing & Regeneration Directorate	31/03/2021	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,636.09	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	14,276.60	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	31/03/2021	38,510.77	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Chief Executives Directorate	31/03/2021	4,692.60	Social Solutions Institute	Invoice	Project Work
Adult Social Services Directorate	31/03/2021	5,991.00	SOMA HEALTHCARE LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	31/03/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Children's Services Directorate	31/03/2021	3,479.29	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	31/03/2021	899.65	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	31/03/2021	13,725.20	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	31/03/2021	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	3,668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	9,054.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/03/2021	7,222.33	SW1 LIGHTING LTD	Invoice	Lifts
Housing & Regeneration Directorate	31/03/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	7,800.00	TCM GROUP LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	31/03/2021	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	31/03/2021	702.77	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	31/03/2021	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Capital Expenditure	31/03/2021	13,785.48	THE SWIFT LIFT CO UK LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/03/2021	20,008.80	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	31/03/2021	2,563.20	UK Power Networks (Operations)	Invoice	Street Lighting Works
Resources Directorate	31/03/2021	1,054.88	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	31/03/2021	168,000.00	VolkerLaser Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	31/03/2021	6,051.32	W C EVANS & SONS (ENGINEERS) L	Invoice	Playgrounds
Environment & Community Services Directorate	31/03/2021	11,991.92	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	31/03/2021	1,000.00	Well Women Club	Invoice	Other PH Contracts
Chief Executives Directorate	31/03/2021	7,200.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	31/03/2021	15,926.15	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	31/03/2021	26,423.78	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords