

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01/10/2021	550.00	Psychology Associates	Invoice	Adoption Support
Resources Directorate	01/10/2021	700.27	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	01/10/2021	1,587.57	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	01/10/2021	153,879.25	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	01/10/2021	2,400.00	City Of London (London Councils)	Invoice	Training
Housing & Regeneration Directorate	01/10/2021	25,750.00	Cobleys Solicitors Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	01/10/2021	20,901.30	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	01/10/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	01/10/2021	51,948.00	Department of Health and Socia	Invoice	General Contract Work
Environment & Community Services Directorate	01/10/2021	1,140.00	DUVAL PRODUCTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	01/10/2021	1,020.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	01/10/2021	1,912.88	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/10/2021	3,200.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/10/2021	500.00	Foundation Expedition Leadersh	Invoice	Project Work
Environment & Community Services Directorate	01/10/2021	517.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/10/2021	600.00	Gravitas Training Consultants	Invoice	Project Work
Environment & Community Services Directorate	01/10/2021	1,101.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	01/10/2021	1,599.73	HOWDENS JOINERY CO	Invoice	Materials
Housing & Regeneration Directorate	01/10/2021	5,597.28	IAN WILLIAMS LIMITED	Invoice	External Decs
Children's Services Directorate	01/10/2021	1,019.97	ICT EDUCATIONAL SERVICES LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	01/10/2021	8,100.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/10/2021	5,076.00	L.I.T.S. Ltd	Invoice	General Contract Work
Chief Executives Directorate	01/10/2021	23,022.20	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	01/10/2021	22,492.50	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01/10/2021	4,080.00	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	01/10/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	01/10/2021	3,597.69	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation 18
Adult Social Services Directorate	01/10/2021	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	01/10/2021	1,468.80	Phoenix Forensic Consultants L	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	01/10/2021	672.60	RAINER SECURITY PRODUCTS LTD	Invoice	Equipment
Environment & Community Services Directorate	01/10/2021	1,144.80	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	01/10/2021	4,641.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,043.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	01/10/2021	784.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,483.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	7,267.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,400.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	2,340.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	2,003.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,084.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	6,993.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	11,335.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/10/2021	1,359.36	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	01/10/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	01/10/2021	1,873.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	01/10/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	01/10/2021	21,322.20	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	01/10/2021	5,322.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	643.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,094.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	3,907.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,884.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	581.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	2,655.53	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/10/2021	2,504.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	638.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	986.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	507.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	4,263.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	01/10/2021	2,166.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	3,123.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	926.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	1,278.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	3,048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	624.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	572.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	612.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	4,035.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	2,870.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	2,604.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2021	3,284.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	01/10/2021	3,593.84	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	01/10/2021	3,435.17	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	01/10/2021	21,315.86	RUSSELL CAWBERRY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/10/2021	14,164.80	SE ENGINEERING LIMITED	Invoice	Agency Staff
Capital Expenditure	01/10/2021	3,529.72	Shepheard Epstein & Hunter	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/10/2021	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Children's Services Directorate	01/10/2021	1,515.56	Solo Service GHroup	Invoice	Cleaning
Environment & Community Services Directorate	01/10/2021	3,955.53	STONECROFT BUILDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/10/2021	4,353.97	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/10/2021	1,122.00	The London First Aid Training	Invoice	Training
Housing & Regeneration Directorate	01/10/2021	528.00	TOP REMOVALS	Invoice	Furniture
Children's Services Directorate	01/10/2021	4,600.96	Tradewind Recruitment Ltd	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	01/10/2021	2,657.87	UNDERLEY FURNISHING LIMITED	Invoice	Furniture

Environment & Community Services Directorate	01/10/2021	1,920.00	URBED	Invoice	Consultants Fees
Adult Social Services Directorate	04/10/2021	5,574.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	04/10/2021	720.00	Able Training and Consultancy (L Cobb)	Invoice	Conference Expenses
Children's Services Directorate	04/10/2021	1,860.00	Adullam Support Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	04/10/2021	6,032.66	AGGREGATE INDUSTRIES UK LTD	Invoice	Materials
Chief Executives Directorate	04/10/2021	22,752.00	Ainsworth & Wells Limited	Invoice	Advertising / Publicity
Capital Expenditure	04/10/2021	7,276.02	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/10/2021	2,169.60	AJ Mobility & Training Service	Invoice	Transport
Adult Social Services Directorate	04/10/2021	4,228.00	ANGEL SUPPORT LIVING LIMITED	Invoice	Supported Living
Adult Social Services Directorate	04/10/2021	3,600.00	Association of Directors of Pu	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/10/2021	21,600.00	Atomwide Ltd	Invoice	Equipment
Environment & Community Services Directorate	04/10/2021	17,848.09	Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	04/10/2021	14,264.22	Benjamin UK Ltd	Invoice	External Residential Care
Children's Services Directorate	04/10/2021	12,285.33	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Children's Services Directorate	04/10/2021	1,423.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	04/10/2021	5,550.00	Climate 27 Ltd	Invoice	Software Maintenance
Children's Services Directorate	04/10/2021	12,321.30	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	04/10/2021	705.00	Community Inspired Limited	Invoice	Stationery
Environment & Community Services Directorate	04/10/2021	22,470.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/10/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	04/10/2021	3,738.24	DELTA FACILITIES LTD	Invoice	TV Aerials
Children's Services Directorate	04/10/2021	2,046.20	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Children's Services Directorate	04/10/2021	19,230.67	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	04/10/2021	6,900.00	Edress Kheir (WildBearsFS)	Invoice	Materials
Environment & Community Services Directorate	04/10/2021	1,018.14	F M Conway Limited	Invoice	Materials
Children's Services Directorate	04/10/2021	13,488.99	FAMILY FIRST FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	04/10/2021	42,435.00	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	04/10/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	04/10/2021	1,140.51	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	04/10/2021	3,520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	04/10/2021	540.00	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Chief Executives Directorate	04/10/2021	7,506.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Environment & Community Services Directorate	04/10/2021	912.00	J A ALLEN LIMITED	Invoice	Furniture
Children's Services Directorate	04/10/2021	3,357.50	JIMMY ASHER FOUNDATION	Invoice	Materials

Children's Services Directorate	04/10/2021	7,440.00	Junction Elite FC	Invoice	Materials
Adult Social Services Directorate	04/10/2021	1,219.42	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/10/2021	924.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Chief Executives Directorate	04/10/2021	275,574.71	London Borough Of Merton	Invoice	Legal Fees SLIP
Children's Services Directorate	04/10/2021	3,180.60	LONDON RECUMBENTS	Invoice	Holidays And Respite
Adult Social Services Directorate	04/10/2021	41,419.36	MIHOME CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	04/10/2021	35,032.34	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Adult Social Services Directorate	04/10/2021	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	04/10/2021	6,491.23	NonStop Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	04/10/2021	2,451.56	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	04/10/2021	2,699.00	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	04/10/2021	1,350.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	04/10/2021	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2021	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	04/10/2021	4,225.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/10/2021	5,206.00	Prepaid Financial Services (E-	Invoice	Consultants Fees
Adult Social Services Directorate	04/10/2021	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2021	9,272.03	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2021	15,960.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	04/10/2021	1,500.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	04/10/2021	12,847.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Environment & Community Services Directorate	04/10/2021	2,484.00	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	04/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	04/10/2021	590.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	04/10/2021	1,496.25	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/10/2021	6,800.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Chief Executives Directorate	04/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	04/10/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/10/2021	1,199.86	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	04/10/2021	1,505.10	S V PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	04/10/2021	8,599.50	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2021	10,262.74	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2021	780.00	SHARE COMMUNITY	Invoice	External Daycare

Adult Social Services Directorate	04/10/2021	2,887.36	Solace Community Care Ltd	Invoice	External Outreach
Children's Services Directorate	04/10/2021	1,173.66	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Materials
Children's Services Directorate	04/10/2021	1,140.00	STONEWALL EQUALITY LTD	Invoice	Subscriptions
Capital Expenditure	04/10/2021	252,511.38	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/10/2021	725.00	TAILORMADE TRAINING SOLUTIONS	Invoice	Training
Environment & Community Services Directorate	04/10/2021	15,123.50	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/10/2021	7,440.00	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	04/10/2021	2,304.00	TOP REMOVALS	Invoice	CAPEXP Housing Management Chgs
Adult Social Services Directorate	04/10/2021	7,200.00	Videcom Security Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/10/2021	23,438.16	We Care Homes	Invoice	External Lodgings
Capital Expenditure	04/10/2021	485,049.00	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/10/2021	2,640.00	Wonde Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	04/10/2021	2,181.60	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	05/10/2021	2,631.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/10/2021	25,053.05	Abslett Properties	Invoice	B&B Payments
Housing & Regeneration Directorate	05/10/2021	3,628.10	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/10/2021	4,795.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	05/10/2021	7,095.30	Affinity Fostering	Invoice	External Fostering
Capital Expenditure	05/10/2021	940.80	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	05/10/2021	5,891.04	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	05/10/2021	17,017.85	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	05/10/2021	15,547.32	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	05/10/2021	2,340.00	BAKED BEAN COMPANY CHARITY	Invoice	Preventing Accom
Housing & Regeneration Directorate	05/10/2021	8,257.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	05/10/2021	20,035.00	CAIUS HOUSE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/10/2021	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	05/10/2021	177,483.32	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	05/10/2021	3,288.70	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	05/10/2021	10,493.99	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	05/10/2021	186,259.94	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	05/10/2021	2,451.15	CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	05/10/2021	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	05/10/2021	6,235.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	05/10/2021	27,168.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores

Capital Expenditure	05/10/2021	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/10/2021	672.00	Croydon Court Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	05/10/2021	2,160.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05/10/2021	12,080.84	DH CROFTS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	05/10/2021	525.89	DIRECTA (UK) LTD	Invoice	Building Works Stores
Capital Expenditure	05/10/2021	143,373.60	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/10/2021	13,138.30	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	05/10/2021	1,510.04	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	05/10/2021	4,464.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	05/10/2021	8,610.00	FAMILY FIRST FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	05/10/2021	5,341.20	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05/10/2021	2,671.19	GIBBS	Invoice	Building Works Stores
Capital Expenditure	05/10/2021	49,000.00	Gorvins Residnetial LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	05/10/2021	95,603.80	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	05/10/2021	1,421.38	HATS Group Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	05/10/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	05/10/2021	3,124.49	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05/10/2021	5,990.98	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/10/2021	27,261.00	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	05/10/2021	150,890.93	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/10/2021	130,474.48	KOMPAN LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/10/2021	927.50	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	05/10/2021	4,080.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/10/2021	594.00	LASER SECURITY	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	05/10/2021	6,004.08	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05/10/2021	10,560.16	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05/10/2021	9,614.40	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05/10/2021	2,935.20	London Crystal Palace Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05/10/2021	9,850.25	MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	05/10/2021	6,019.68	MARSHALLS MONO LTD	Invoice	Building Works Stores
Capital Expenditure	05/10/2021	2,828.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/10/2021	5,393.54	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	05/10/2021	5,730.00	MEPS Consulting	Invoice	Major Repairs & Alterations
Children's Services Directorate	05/10/2021	4,628.58	OUR ROCK LTD	Invoice	External Lodgings

Children's Services Directorate	05/10/2021	11,521.73	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Housing & Regeneration Directorate	05/10/2021	1,016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	05/10/2021	3,823.99	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	05/10/2021	2,519.97	Plan-IT Office Solutions Ltd	Invoice	Equipment
Housing & Regeneration Directorate	05/10/2021	1,320.00	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	05/10/2021	1,110.80	Prepaid Financial Services (E-	Invoice	Subsistance
Housing & Regeneration Directorate	05/10/2021	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Children's Services Directorate	05/10/2021	3,380.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	05/10/2021	2,404.08	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/10/2021	1,654.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/10/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	05/10/2021	2,034.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/10/2021	12,974.56	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	05/10/2021	5,650.22	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	05/10/2021	12,943.24	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Children's Services Directorate	05/10/2021	3,827.86	Restore Datashard Limited	Invoice	Materials
Housing & Regeneration Directorate	05/10/2021	1,140.54	Restore London Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	05/10/2021	8,763.70	S V PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	05/10/2021	12,964.82	Servol Community Services	Invoice	Supporting People Contracts
Children's Services Directorate	05/10/2021	3,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	Rents
Housing & Regeneration Directorate	05/10/2021	822.20	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05/10/2021	64,342.46	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	05/10/2021	2,431.20	Socotec UK Limited	Invoice	Major Repairs & Alterations
Children's Services Directorate	05/10/2021	7,140.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Rents
Housing & Regeneration Directorate	05/10/2021	20,928.10	Starting Care Limited	Invoice	B&B Payments
Children's Services Directorate	05/10/2021	5,875.00	STORM FAMILY CENTRE LTD	Invoice	Materials
Housing & Regeneration Directorate	05/10/2021	6,494.36	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Children's Services Directorate	05/10/2021	3,434.18	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	05/10/2021	12,808.77	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/10/2021	2,151.34	Thames Water Utilities Limited	Invoice	Water
Children's Services Directorate	05/10/2021	7,415.00	THE DEVAS CLUB	Invoice	Materials
Children's Services Directorate	05/10/2021	4,019.34	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	05/10/2021	2,133.24	WEC Electrical Contractors Ltd	Invoice	Equipment
Chief Executives Directorate	05/10/2021	15,096.00	Westco Trading Ltd	Invoice	Consultants Fees

Environment & Community Services Directorate	05/10/2021	2,239.25	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Capital Expenditure	06/10/2021	41,029.20	21 DEGREES HEATING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/10/2021	1,728.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	06/10/2021	10,236.17	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	06/10/2021	4,162.41	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	06/10/2021	3,102.32	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	06/10/2021	900.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	06/10/2021	6,888.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Environment & Community Services Directorate	06/10/2021	615.31	BATES OFFICE SERVICES LIMITED	Invoice	Materials
Environment & Community Services Directorate	06/10/2021	543.50	BATTERSEA FIELDS PRACTICE	Invoice	Business Permits
Adult Social Services Directorate	06/10/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	06/10/2021	56,342.28	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	06/10/2021	1,162.03	BT ACTIVITIES	Invoice	SEN Personal Budget
Resources Directorate	06/10/2021	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Housing & Regeneration Directorate	06/10/2021	5,200.52	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	06/10/2021	775.00	Capita ESS	Invoice	Equipment
Housing & Regeneration Directorate	06/10/2021	2,700.00	CARDS & SPECIALISTS SERVICES L	Invoice	Fixtures & Fittings
Resources Directorate	06/10/2021	720.05	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	06/10/2021	81,496.30	CENTREPOINT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	06/10/2021	8,863.58	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Adult Social Services Directorate	06/10/2021	103,976.92	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	06/10/2021	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2021	2,367.31	Clive Barford Ltd	Invoice	Materials
Children's Services Directorate	06/10/2021	13,109.25	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	06/10/2021	1,500.00	CREST MANOR LTD	Invoice	External Lodgings
Adult Social Services Directorate	06/10/2021	17,844.60	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06/10/2021	1,990.32	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	06/10/2021	912.50	DOUGLAS AND GORDON	Invoice	Business Permits
Housing & Regeneration Directorate	06/10/2021	34,364.85	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/10/2021	7,499.39	EASTCROFT NURSING HOME	Invoice	Nursing Care Cntrbs
Capital Expenditure	06/10/2021	11,100.65	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/10/2021	2,958.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Vacants
Environment & Community Services Directorate	06/10/2021	108,522.33	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/10/2021	155,735.42	F M Conway Limited	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	06/10/2021	16,728.00	Family Action	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	06/10/2021	1,004.75	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	06/10/2021	912.50	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	06/10/2021	820.25	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	06/10/2021	820.25	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	06/10/2021	672.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/10/2021	76,615.04	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	06/10/2021	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	06/10/2021	2,773.64	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	06/10/2021	4,187.66	HAIL	Invoice	External Outreach
Capital Expenditure	06/10/2021	5,526.00	HANDICARE	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/10/2021	2,901.75	Hearing Equipment Advice	Invoice	Agency Staff
Housing & Regeneration Directorate	06/10/2021	8,514.48	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	06/10/2021	8,988.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/10/2021	6,728.74	LIFTEC LIFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	06/10/2021	15,763.63	LIVE TOO LIMITED	Invoice	External Outreach
Capital Expenditure	06/10/2021	103,324.19	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/10/2021	33,002.99	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	06/10/2021	6,553.68	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Chief Executives Directorate	06/10/2021	9,640.80	Mobius Industries Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	06/10/2021	46,182.00	Nacro	Invoice	Supporting People Contracts
Adult Social Services Directorate	06/10/2021	31,737.24	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	06/10/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Postage
Environment & Community Services Directorate	06/10/2021	3,219.76	NSL LIMITED	Invoice	Penalty Notices
Housing & Regeneration Directorate	06/10/2021	510.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/10/2021	813.98	Orbis Protect Limited	Invoice	Non Residential
Adult Social Services Directorate	06/10/2021	1,181.80	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	06/10/2021	2,164.20	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/10/2021	3,082.75	Pennington Choices Ltd	Invoice	Asbestos Removal
Capital Expenditure	06/10/2021	7,858.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/10/2021	41,529.00	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	06/10/2021	3,526.44	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	06/10/2021	654.64	REDACTED PERSONAL DATA	Invoice	Business Permits
Housing & Regeneration Directorate	06/10/2021	7,135.02	REDACTED PERSONAL DATA	Invoice	Sib's

Environment & Community Services Directorate	06/10/2021	3,480.00	Redactive Events Ltd	Invoice	Recruitment Costs
Children's Services Directorate	06/10/2021	1,206.48	REGENERATE.COM	Invoice	Materials
Environment & Community Services Directorate	06/10/2021	635.75	SAVILLS UK LTD	Invoice	Business Permits
Adult Social Services Directorate	06/10/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	06/10/2021	2,600.00	SENSEATION DAY SERVICES LTD	Invoice	External Daycare
Housing & Regeneration Directorate	06/10/2021	665,876.23	Serco Limited	Invoice	Paladin Hire
Housing & Regeneration Directorate	06/10/2021	20,638.19	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	06/10/2021	27,387.80	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/10/2021	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Adult Social Services Directorate	06/10/2021	549.56	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/10/2021	19,482.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/10/2021	5,816.74	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Capital Expenditure	06/10/2021	68,129.19	T BROWN GROUP LTD	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	06/10/2021	820.25	TATE RESIDENTIAL LTD	Invoice	Business Permits
Resources Directorate	06/10/2021	1,392,970.80	Teachers Pensions	Invoice	TPA - Ees Contributions
Children's Services Directorate	06/10/2021	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	06/10/2021	3,750.00	THRIVE	Invoice	Materials
Housing & Regeneration Directorate	06/10/2021	49,971.11	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	06/10/2021	2,920.50	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	06/10/2021	810.00	UKHCA	Invoice	Application purchases
Resources Directorate	06/10/2021	3,329.65	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Chief Executives Directorate	06/10/2021	60,075.12	Wandsworth BID	Invoice	Wandsworth BID
Adult Social Services Directorate	07/10/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	07/10/2021	6,930.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	07/10/2021	8,996.38	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	514.42	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	1,984.38	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	1,194.36	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	07/10/2021	3,088.80	BMG Research Ltd	Invoice	Housing Link Surveys
Adult Social Services Directorate	07/10/2021	505.84	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	1,370.90	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	4,257.38	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	3,456.20	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	07/10/2021	61,715.25	CATCH 22	Invoice	Young Peoples Health Agency

Adult Social Services Directorate	07/10/2021	10,493.99	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	07/10/2021	2,240.82	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	07/10/2021	1,200.96	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	07/10/2021	4,998.92	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	07/10/2021	7,974.62	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07/10/2021	1,427.00	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Children's Services Directorate	07/10/2021	4,768.00	ENABLE LEISURE AND CULTURE	Invoice	Carer Services
Housing & Regeneration Directorate	07/10/2021	1,742.40	F G KEEN LTD	Invoice	Fixtures & Fittings
Resources Directorate	07/10/2021	3,696.77	Gamma Telecom Limited	Invoice	Telephone Charges
Children's Services Directorate	07/10/2021	3,922.32	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/10/2021	6,380.24	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Capital Expenditure	07/10/2021	13,900.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	07/10/2021	19,285.80	Invigor Adolescent Care Limite	Invoice	External Residential Care
Resources Directorate	07/10/2021	23,570.98	JP Morgan Funds Limited	Invoice	Interest Received - ST Invests
Environment & Community Services Directorate	07/10/2021	4,500.00	Kainos Software Limited	Invoice	Subscriptions
Environment & Community Services Directorate	07/10/2021	25,000.00	Kavnish Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	07/10/2021	3,496.00	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Capital Expenditure	07/10/2021	2,400.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/10/2021	54,892.90	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	07/10/2021	74,239.50	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Resources Directorate	07/10/2021	40,940.40	MIDLANDHR	Invoice	Software purchases
Environment & Community Services Directorate	07/10/2021	98,700.00	NEC Software Solutions UK Ltd	Invoice	Hardware Maintenance
Chief Executives Directorate	07/10/2021	1,144.46	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	07/10/2021	2,898.72	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	07/10/2021	2,466.00	NOW MEDICAL LTD	Invoice	Materials
Environment & Community Services Directorate	07/10/2021	359,813.29	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	07/10/2021	846.36	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	07/10/2021	350,324.40	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	07/10/2021	732.00	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Resources Directorate	07/10/2021	8,920.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	07/10/2021	14,725.00	PERSEID SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	07/10/2021	37,949.30	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	07/10/2021	42,059.20	Porchfern Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/10/2021	722.11	PREPAID FINANCIAL SERVICES	Invoice	Subsistence - Asylum

Adult Social Services Directorate	07/10/2021	1,147.16	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/10/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/10/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/10/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/10/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/10/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	4,531.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/10/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/10/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/10/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/10/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	2,380.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,095.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	07/10/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/10/2021	554.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	672.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/10/2021	770.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/10/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering

Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/10/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/10/2021	1,672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	07/10/2021	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	07/10/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	07/10/2021	6,356.40	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/10/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	500.00	REDACTED PERSONAL DATA	Invoice	Training
Chief Executives Directorate	07/10/2021	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/10/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	2,519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,049.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	517.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,177.14	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	07/10/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	983.90	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/10/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	07/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/10/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/10/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	07/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2021	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	07/10/2021	1,720.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/10/2021	4,260.00	RISK MANAGEMENT	Invoice	General Repairs Non S/C
Capital Expenditure	07/10/2021	1,116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/10/2021	2,118.47	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	07/10/2021	12,905.11	Royal Society for Blind Childr	Invoice	Post 16 fees
Adult Social Services Directorate	07/10/2021	18,000.00	Salford Manor Deisgn and Buil	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/10/2021	1,500.00	SBW Law	Invoice	Legal & Court Fees
Children's Services Directorate	07/10/2021	1,711.10	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	Equipment
Adult Social Services Directorate	07/10/2021	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	07/10/2021	2,178.72	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	07/10/2021	9,342.00	Storm Environmental Ltd	Invoice	Equipment
Children's Services Directorate	07/10/2021	3,192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Capital Expenditure	07/10/2021	1,000.00	Taylor Rose MW	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	07/10/2021	57,534.00	TFL Surface Transport	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/10/2021	1,050.22	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	603.38	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	2,160.00	The Leadership Centre for Local	Invoice	Training
Adult Social Services Directorate	07/10/2021	3,796.20	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	3,126.34	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	4,478.48	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	2,197.48	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/10/2021	3,131.86	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Chief Executives Directorate	07/10/2021	692.00	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate	07/10/2021	4,697.78	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	07/10/2021	4,701.85	WBC Petty Cash	Invoice	Vehicle Running Costs
Children's Services Directorate	07/10/2021	14,798.16	WELFARE CALL LTD	Invoice	Equipment
Capital Expenditure	07/10/2021	10,080.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/10/2021	504.00	WESTMINSTER EDUCATION FORUM	Invoice	Training
Adult Social Services Directorate	08/10/2021	1,490.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Environment & Community Services Directorate	08/10/2021	4,606.48	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	08/10/2021	18,000.00	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	08/10/2021	10,442.25	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables

Children's Services Directorate	08/10/2021	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	APC - Internal Fostering
Children's Services Directorate	08/10/2021	34,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	08/10/2021	904.50	Beaumont Primary School	Invoice	Equipment
Capital Expenditure	08/10/2021	10,620.00	BPTW Partnership	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/10/2021	339,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	08/10/2021	35,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	08/10/2021	32,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Environment & Community Services Directorate	08/10/2021	1,944.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Resources Directorate	08/10/2021	3,167.76	BT Global Services	Invoice	Hardware purchases
Capital Expenditure	08/10/2021	5,179.12	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08/10/2021	1,131.96	CHARLES ENDIRECT LTD	Invoice	Materials
Environment & Community Services Directorate	08/10/2021	2,205.12	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/10/2021	16,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Housing & Regeneration Directorate	08/10/2021	594.00	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Children's Services Directorate	08/10/2021	1,200.00	Clarus Cleaners	Invoice	Cleaning
Environment & Community Services Directorate	08/10/2021	3,333.09	COMPASS MINERALS UK LTD	Invoice	Materials
Environment & Community Services Directorate	08/10/2021	59,050.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/10/2021	932.71	Coventry University	Invoice	Accommodation 18
Adult Social Services Directorate	08/10/2021	1,320.00	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	08/10/2021	79,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Environment & Community Services Directorate	08/10/2021	683.72	ECON ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	08/10/2021	21,600.00	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/10/2021	700,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Environment & Community Services Directorate	08/10/2021	1,597.04	F M Conway Limited	Invoice	Materials
Children's Services Directorate	08/10/2021	18,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	08/10/2021	20,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Resources Directorate	08/10/2021	2,690.00	FOUR Js DEVELOPMENT TOOLS EURO	Invoice	Application maintenance
Children's Services Directorate	08/10/2021	26,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	08/10/2021	17,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	08/10/2021	29,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	08/10/2021	174,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Environment & Community Services Directorate	08/10/2021	1,080.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/10/2021	43,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	08/10/2021	96,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC

Environment & Community Services Directorate	08/10/2021	392,455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	08/10/2021	60,656.53	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	08/10/2021	4,845.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	08/10/2021	1,296.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	08/10/2021	23,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Adult Social Services Directorate	08/10/2021	26,261.88	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	08/10/2021	1,080.00	Hill Electrical Services Contr	Invoice	Improvements
Housing & Regeneration Directorate	08/10/2021	223,551.95	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	08/10/2021	11,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	08/10/2021	17,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Environment & Community Services Directorate	08/10/2021	2,331.24	INSTARMAC GROUP PLC	Invoice	Materials
Resources Directorate	08/10/2021	3,411.72	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	08/10/2021	9,912.50	JUS EDUCATION	Invoice	Independent Fees
Children's Services Directorate	08/10/2021	1,810.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	08/10/2021	1,046.58	Kingston University	Invoice	Accommodation 18
Children's Services Directorate	08/10/2021	1,026.00	LEXTOX	Invoice	APC - Other Cla Services
Children's Services Directorate	08/10/2021	3,535.50	Lighthouse Care Services LTD	Invoice	External Lodgings
Environment & Community Services Directorate	08/10/2021	930.62	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	08/10/2021	866.16	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	08/10/2021	3,001.62	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	08/10/2021	673.30	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/10/2021	3,162.24	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	08/10/2021	1,350.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	08/10/2021	11,550.00	P2 CONSULT LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	08/10/2021	621.59	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/10/2021	26,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Environment & Community Services Directorate	08/10/2021	5,818.92	Phil Jones Associates Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/10/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	08/10/2021	1,818.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/10/2021	1,053.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	08/10/2021	2,280.00	PRO2COL	Invoice	Application maintenance
Environment & Community Services Directorate	08/10/2021	4,620.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/10/2021	3,093.60	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/10/2021	2,033.33	REDACTED PERSONAL DATA	Invoice	Materials

Housing & Regeneration Directorate	08/10/2021	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	08/10/2021	3,250.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	08/10/2021	2,344.57	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	08/10/2021	893.90	REDEX (UK) LTD	Invoice	Materials
Children's Services Directorate	08/10/2021	45,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	08/10/2021	21,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	08/10/2021	24,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Chief Executives Directorate	08/10/2021	2,625.00	Room for Work Limited	Invoice	General Contract Work
Resources Directorate	08/10/2021	1,908.74	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	08/10/2021	1,971.85	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	08/10/2021	39,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	08/10/2021	13,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	08/10/2021	30,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	08/10/2021	27,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	08/10/2021	51,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	08/10/2021	136,808.09	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	08/10/2021	1,097.74	Solo Service GGroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	08/10/2021	5,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	08/10/2021	33,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	08/10/2021	9,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	08/10/2021	6,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	08/10/2021	14,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	08/10/2021	540,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	08/10/2021	8,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	08/10/2021	20,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	08/10/2021	27,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	08/10/2021	2,713.67	ST NICHOLAS SCHOOL	Invoice	Special School Add Support
Environment & Community Services Directorate	08/10/2021	1,766.99	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/10/2021	3,765.10	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/10/2021	13,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Environment & Community Services Directorate	08/10/2021	9,230.90	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/10/2021	3,539.25	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	08/10/2021	16,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Housing & Regeneration Directorate	08/10/2021	1,188.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment

Chief Executives Directorate	08/10/2021	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Children's Services Directorate	08/10/2021	600.00	WEST CREATIVE LTD	Invoice	Project Work
Children's Services Directorate	08/10/2021	28,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	11/10/2021	1,524.00	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	11/10/2021	69,000.00	A.E.P Zaleski Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	11/10/2021	5,350.00	A2NDVOICE CIC	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	11/10/2021	5,580.00	AA PROJECTS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	11/10/2021	6,150.84	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/10/2021	1,815.86	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	11/10/2021	792.00	Action First Assessments Ltd	Invoice	Advocacy contract
Resources Directorate	11/10/2021	3,855.54	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	11/10/2021	2,220.00	AJ Mobility & Training Service	Invoice	Transport
Children's Services Directorate	11/10/2021	12,000.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Housing & Regeneration Directorate	11/10/2021	28,938.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	11/10/2021	2,000.35	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	11/10/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	11/10/2021	10,940.00	Arc en Ciel Support	Invoice	Supported Living
Chief Executives Directorate	11/10/2021	27,369.01	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	11/10/2021	2,940.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	11/10/2021	1,563.57	ASHURST LODGE HEALTH CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2021	63,849.40	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	11/10/2021	66,950.36	Atalian Servest Ltd	Invoice	Refuse Collection
Adult Social Services Directorate	11/10/2021	1,050.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Housing & Regeneration Directorate	11/10/2021	8,257.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	11/10/2021	3,000.00	BEACON PARTNERSHIP LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	11/10/2021	20,046.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/10/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	11/10/2021	8,960.00	Blossom View	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	11/10/2021	2,905.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Resources Directorate	11/10/2021	3,010.80	BOLD COMMUNICATIONS LTD	Invoice	Application maintenance
Capital Expenditure	11/10/2021	1,711.80	BT PAYMENT SERVICES LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11/10/2021	936.83	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	11/10/2021	9,982.80	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/10/2021	2,474.88	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	11/10/2021	2,348.40	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/10/2021	1,050.00	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	11/10/2021	1,306.73	CITRON HYGIENE UK LIMITED	Invoice	Cleaning
Adult Social Services Directorate	11/10/2021	176,474.50	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Capital Expenditure	11/10/2021	4,999.86	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/10/2021	7,192.63	Community Building Management	Invoice	External Lodgings
Adult Social Services Directorate	11/10/2021	17,108.14	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/10/2021	424,461.19	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Environment & Community Services Directorate	11/10/2021	9,169.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/10/2021	1,918.71	Crescent Care Home with Nursin	Invoice	External Nursing Care
Adult Social Services Directorate	11/10/2021	1,346.40	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2021	8,604.60	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	11/10/2021	4,440.00	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	11/10/2021	4,178.50	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/10/2021	13,632.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	11/10/2021	3,630.00	Delivering Outcomes LTD	Invoice	External Lodgings
Capital Expenditure	11/10/2021	7,212.00	Designbrook Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/10/2021	4,808.35	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/10/2021	3,111.56	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2021	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	11/10/2021	2,914.18	DRUMCONNER HOMES LTD	Invoice	Nursing Care Cntrbs
Children's Services Directorate	11/10/2021	3,204.84	Dunfield	Invoice	External Lodgings
Adult Social Services Directorate	11/10/2021	5,842.40	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	11/10/2021	5,312.98	F M Conway Limited	Invoice	Carriageway Marking Mtce
Adult Social Services Directorate	11/10/2021	1,076.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Children's Services Directorate	11/10/2021	8,058.30	Family Fostering	Invoice	Staying Put
Adult Social Services Directorate	11/10/2021	1,308.96	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Children's Services Directorate	11/10/2021	8,539.99	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering
Environment & Community Services Directorate	11/10/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/10/2021	20,916.30	FOSTERING SUPPORT GROUP	Invoice	Mother & Baby
Housing & Regeneration Directorate	11/10/2021	3,744.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	11/10/2021	5,357.14	G & H Care Limited	Invoice	External Lodgings
Children's Services Directorate	11/10/2021	2,954.40	Ga'al Services Ltd	Invoice	Transport
Environment & Community Services Directorate	11/10/2021	5,608.80	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees

Children's Services Directorate	11/10/2021	28,407.43	GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	11/10/2021	730.69	GREENSHIELDS JCB	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/10/2021	8,192.86	HALLMARK CARE HOMES (SW19) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/10/2021	3,002.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	11/10/2021	63,722.47	Hill Electrical Services Contr	Invoice	Improvements
Adult Social Services Directorate	11/10/2021	1,552.50	Hogan Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/10/2021	1,772.40	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	11/10/2021	3,407.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	11/10/2021	1,200.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Housing & Regeneration Directorate	11/10/2021	17,440.93	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Adult Social Services Directorate	11/10/2021	11,838.00	Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/10/2021	3,892.00	KASPER FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	11/10/2021	1,423.68	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Children's Services Directorate	11/10/2021	1,850.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	11/10/2021	1,800.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Capital Expenditure	11/10/2021	12,570.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/10/2021	757.20	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Resources Directorate	11/10/2021	684.00	LEGAL ESCROW & ARBITRATION SER	Invoice	Application maintenance
Adult Social Services Directorate	11/10/2021	2,027.21	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	11/10/2021	66,381.00	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	11/10/2021	13,621.06	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	11/10/2021	500.40	Mastercrate Limited	Invoice	Other Office Expenses
Adult Social Services Directorate	11/10/2021	314,056.33	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/10/2021	2,249.31	MERCIA CARE HOMES LTD T/A SEFT	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2021	9,075.33	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Environment & Community Services Directorate	11/10/2021	3,906.00	MOLSON COMPACT EQUIPMENT LTD	Invoice	Internal Transport Recharges
Children's Services Directorate	11/10/2021	865.00	Mott MacDonald House	Invoice	GG Adoption Support Fund DFE
Children's Services Directorate	11/10/2021	833.60	Mott MacDonald House	Invoice	GG Adoption Support Fund DFE
Children's Services Directorate	11/10/2021	540.00	Mott MacDonald House	Invoice	GG Adoption Support Fund DFE
Children's Services Directorate	11/10/2021	1,843.36	Mott MacDonald House	Invoice	GG Adoption Support Fund DFE
Children's Services Directorate	11/10/2021	1,916.08	Mott MacDonald Ltd	Invoice	GG Adoption Support Fund DFE
Children's Services Directorate	11/10/2021	2,926.72	Mott MacDonald Ltd	Invoice	GG Adoption Support Fund DFE
Capital Expenditure	11/10/2021	1,000.00	My Legal Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	11/10/2021	3,840.00	Netcall Technology Limited	Invoice	Telephone Charges

Environment & Community Services Directorate	11/10/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Postage
Children's Services Directorate	11/10/2021	10,819.20	NEXT STEP FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	11/10/2021	8,917.40	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	11/10/2021	4,727.61	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	11/10/2021	1,567.50	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	11/10/2021	518.70	PARCHMENT TRUST LTD	Invoice	External Daycare
Capital Expenditure	11/10/2021	15,523.89	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/10/2021	20,612.83	Penkz Limited	Invoice	Supported Living
Environment & Community Services Directorate	11/10/2021	6,300.00	PERFORMANCE IN EDUCATION LLP	Invoice	TFL funded schemes
Resources Directorate	11/10/2021	3,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	11/10/2021	614.58	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	11/10/2021	2,502.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/10/2021	986.99	Prepaid Financial Services (E-	Invoice	Essentials
Children's Services Directorate	11/10/2021	4,714.28	Prime Care Services 16 Plus	Invoice	External Lodgings
Adult Social Services Directorate	11/10/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	11/10/2021	1,669.64	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	11/10/2021	6,421.95	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Children's Services Directorate	11/10/2021	1,160.73	REDACTED PERSONAL DATA	Invoice	GG Adoption Support Fund DFE
Children's Services Directorate	11/10/2021	1,154.00	REDACTED PERSONAL DATA	Invoice	GG Adoption Support Fund DFE
Children's Services Directorate	11/10/2021	1,380.72	REDACTED PERSONAL DATA	Invoice	GG Adoption Support Fund DFE
Resources Directorate	11/10/2021	3,233.38	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	11/10/2021	2,301.44	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	11/10/2021	2,524.26	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	11/10/2021	1,614.59	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	11/10/2021	624.00	Redactive Events Ltd	Invoice	Materials
Adult Social Services Directorate	11/10/2021	7,755.40	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	11/10/2021	772.82	Safestore	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	11/10/2021	30,700.80	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	11/10/2021	822.20	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11/10/2021	5,940.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	11/10/2021	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Housing & Regeneration Directorate	11/10/2021	1,458.00	ST JOHN AMBULANCE	Invoice	Materials
Children's Services Directorate	11/10/2021	8,210.71	Street Support Ltd	Invoice	External Lodgings

Adult Social Services Directorate	11/10/2021	56,055.79	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/10/2021	92,001.01	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	11/10/2021	6,570.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	11/10/2021	5,268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	11/10/2021	6,666.66	The Laurels School	Invoice	Independent Fees
Children's Services Directorate	11/10/2021	70,471.98	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	11/10/2021	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Environment & Community Services Directorate	11/10/2021	1,555.36	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/10/2021	5,057.60	Thornleigh Camphill Communitie	Invoice	Supported Living
Children's Services Directorate	11/10/2021	48,342.60	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	11/10/2021	589.94	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Adult Social Services Directorate	11/10/2021	1,635.00	Top Class UK Services Ltd	Invoice	External Homecare
Capital Expenditure	11/10/2021	4,686.00	Vital Energi Utilities Limited	Invoice	CAPEXP Construction Work
Resources Directorate	11/10/2021	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Adult Social Services Directorate	11/10/2021	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	11/10/2021	4,872.24	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	11/10/2021	12,650.22	Westcott House	Invoice	External Nursing Care
Children's Services Directorate	11/10/2021	2,250.00	What's Next UK Limited	Invoice	Consultants Fees
Adult Social Services Directorate	11/10/2021	17,620.84	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/10/2021	930.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Adult Social Services Directorate	12/10/2021	2,076.25	Access UK Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	12/10/2021	6,027.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Children's Services Directorate	12/10/2021	1,080.00	AFM Cars	Invoice	APC - External Fostering
Housing & Regeneration Directorate	12/10/2021	16,082.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Environment & Community Services Directorate	12/10/2021	5,891.04	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	12/10/2021	3,137.86	ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	12/10/2021	1,882.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2021	165,876.01	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12/10/2021	1,012.48	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Resources Directorate	12/10/2021	4,907.52	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	12/10/2021	1,396.83	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	12/10/2021	1,000.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Children's Services Directorate	12/10/2021	1,407.60	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	12/10/2021	2,022.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores

Adult Social Services Directorate	12/10/2021	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Children's Services Directorate	12/10/2021	18,368.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	12/10/2021	1,766.68	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	12/10/2021	45,823.20	Croydon Court Limited	Invoice	B&B Payments
Chief Executives Directorate	12/10/2021	2,080.00	D A Creative	Invoice	Project Work
Adult Social Services Directorate	12/10/2021	8,264.10	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	12/10/2021	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	12/10/2021	3,298.10	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	12/10/2021	40,777.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	12/10/2021	4,752.00	DV-ACT Ltd	Invoice	Essentials
Environment & Community Services Directorate	12/10/2021	843.49	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	12/10/2021	27,720.90	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12/10/2021	9,706.33	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	12/10/2021	1,853.10	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	12/10/2021	14,448.00	Farrer Huxley Ltd	Invoice	Consultants Fees
Children's Services Directorate	12/10/2021	2,532.00	FAST PROJECT	Invoice	Materials
Housing & Regeneration Directorate	12/10/2021	7,720.80	FERN COURT LONDON LTD	Invoice	B&B Payments
Environment & Community Services Directorate	12/10/2021	580.75	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	12/10/2021	950.00	GENUS SOCIAL WORK LIMITED	Invoice	Special Guardianship
Housing & Regeneration Directorate	12/10/2021	53,155.20	Giltroy Court Limited	Invoice	B&B Payments
Children's Services Directorate	12/10/2021	500.40	GLOBALSIGN	Invoice	Application maintenance
Children's Services Directorate	12/10/2021	850.00	Gravitas Training Consultants	Invoice	Project Work
Capital Expenditure	12/10/2021	3,000.00	Hamptons t/n of Countrywide Es	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/10/2021	1,889.28	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Adult Social Services Directorate	12/10/2021	3,869.93	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	12/10/2021	25,500.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	12/10/2021	636.58	HODGSON SEALANT LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	12/10/2021	87,134.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2021	10,476.00	Hyde and Rowe Limited	Invoice	B&B Payments
Children's Services Directorate	12/10/2021	600.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	12/10/2021	1,800.00	JUS EDUCATION	Invoice	Independent Fees
Children's Services Directorate	12/10/2021	22,826.31	KATHERINE LOW SETTLEMENT	Invoice	Materials
Children's Services Directorate	12/10/2021	1,043.50	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	12/10/2021	5,844.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees

Chief Executives Directorate	12/10/2021	1,570.00	Learning and Skills Solutions	Invoice	General Contract Work
Housing & Regeneration Directorate	12/10/2021	8,846.40	LHG Thornton Heath Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12/10/2021	8,042.87	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/10/2021	2,120.43	London Cocktail Bars Limited	Invoice	Premises Insurance
Housing & Regeneration Directorate	12/10/2021	705.60	London Croydon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2021	5,613.21	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	12/10/2021	2,613.60	London Walthamstow Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12/10/2021	3,975.19	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	12/10/2021	6,755.01	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	12/10/2021	57,699.54	MALLATITE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	12/10/2021	1,575.00	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2021	37,395.75	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	12/10/2021	5,097.48	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	12/10/2021	30,585.89	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	12/10/2021	6,607.92	Matrix solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/10/2021	60,404.62	MT BUILD LTD	Invoice	External Decs
Adult Social Services Directorate	12/10/2021	31,693.50	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	12/10/2021	4,630.61	NAS SERVICES LIMITED	Invoice	External Residential Care
Resources Directorate	12/10/2021	24,963.22	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Adult Social Services Directorate	12/10/2021	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	12/10/2021	10,272.10	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2021	1,296.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12/10/2021	597.12	Prepaid Financial Services (E-	Invoice	APC - External Lodgings
Adult Social Services Directorate	12/10/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	12/10/2021	1,770.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Children's Services Directorate	12/10/2021	880.04	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Adult Social Services Directorate	12/10/2021	1,231.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	12/10/2021	26,100.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	12/10/2021	3,118.99	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Chief Executives Directorate	12/10/2021	3,000.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	12/10/2021	774.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/10/2021	558.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/10/2021	545.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/10/2021	1,199.86	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project

Environment & Community Services Directorate	12/10/2021	3,111.15	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	12/10/2021	20,394.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Children's Services Directorate	12/10/2021	2,913.75	ROEHAMPTON UNIVERSITY	Invoice	APC - Other Cla Services
Adult Social Services Directorate	12/10/2021	8,352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	12/10/2021	8,983.40	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2021	2,025.60	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2021	19,345.60	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2021	23,218.70	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2021	20,564.01	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	12/10/2021	21,857.10	SureCare Residential	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2021	11,097.92	TFL Surface Transport	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/10/2021	565.80	The Graphic Company	Invoice	Building Works Stores
Children's Services Directorate	12/10/2021	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	12/10/2021	1,800.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Chief Executives Directorate	12/10/2021	7,800.00	THINK EVENTS (LONDON) LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/10/2021	5,939.60	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2021	10,068.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Resources Directorate	12/10/2021	1,545.17	TNP Ltd	Invoice	Network Maintenance
Environment & Community Services Directorate	12/10/2021	903.31	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Children's Services Directorate	12/10/2021	579.60	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	13/10/2021	600.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/10/2021	2,258.94	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/10/2021	10,762.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	13/10/2021	3,996.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	13/10/2021	1,629.98	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Children's Services Directorate	13/10/2021	199,116.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Housing & Regeneration Directorate	13/10/2021	2,598.00	ALL LONDON CLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/10/2021	3,754.70	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	13/10/2021	18,364.96	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	13/10/2021	2,717.80	Anchor Trust - Greenacres	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	6,860.32	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	13/10/2021	888.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Capital Expenditure	13/10/2021	3,300.00	BEACON PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/10/2021	1,242.20	BESTWAY NATIONAL CHEMIST LTD	Invoice	Prescribing Services

Children's Services Directorate	13/10/2021	882.47	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Adult Social Services Directorate	13/10/2021	5,710.16	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	13/10/2021	1,501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	13/10/2021	58,532.93	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	13/10/2021	3,104.14	BRODIE PLANT & GODDARD	Invoice	External Decs
Environment & Community Services Directorate	13/10/2021	2,106.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Adult Social Services Directorate	13/10/2021	76,334.17	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2021	2,378.99	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/10/2021	76,282.56	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	13/10/2021	1,897.80	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/10/2021	3,475.40	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Capital Expenditure	13/10/2021	7,105.92	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2021	5,623.00	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Children's Services Directorate	13/10/2021	4,566.00	Children Services Transport Lt	Invoice	Transport
Adult Social Services Directorate	13/10/2021	5,284.80	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	104,243.28	CURANS CARE LTD	Invoice	Supported Living
Resources Directorate	13/10/2021	28,797.60	Daisy Communications Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	13/10/2021	2,363.84	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/10/2021	1,868.19	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/10/2021	1,971.20	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Adult Social Services Directorate	13/10/2021	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	13/10/2021	20,034.64	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/10/2021	5,828.36	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Capital Expenditure	13/10/2021	5,883.61	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2021	80,077.76	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	529.20	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	13/10/2021	3,275.63	Epsom College	Invoice	Independent Fees
Adult Social Services Directorate	13/10/2021	10,174.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	81,965.60	F G KEEN LTD	Invoice	Non Residential
Capital Expenditure	13/10/2021	6,732.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2021	23,869.58	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	13/10/2021	10,272.80	GLENCARE GROUP	Invoice	External Residential Care
Children's Services Directorate	13/10/2021	5,132.00	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	13/10/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care

Adult Social Services Directorate	13/10/2021	1,020.00	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Adult Social Services Directorate	13/10/2021	3,545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	6,128.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	4,249.60	Healthcare Homes Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	19,161.25	HEATHCOTES(SOUTHERN)LTD	Invoice	Residentl Care Conts
Children's Services Directorate	13/10/2021	399,764.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	13/10/2021	258,211.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	13/10/2021	167,590.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Adult Social Services Directorate	13/10/2021	4,429.80	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	15,851.48	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	4,515.28	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	3,936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	4,433.16	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Adult Social Services Directorate	13/10/2021	2,384.00	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Environment & Community Services Directorate	13/10/2021	849.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	13/10/2021	2,440.96	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	9,652.88	JESMUND CARE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/10/2021	780.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/10/2021	704.13	KABA LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/10/2021	1,790.10	KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Adult Social Services Directorate	13/10/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	2,083.20	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	3,234.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/10/2021	6,612.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/10/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	755.40	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	13/10/2021	41,510.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2021	50,385.17	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	13/10/2021	73,514.08	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2021	31,581.57	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	13/10/2021	4,913.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	5,707.80	LIVING AMBITIONS LIMITED	Invoice	External Residential Care

Adult Social Services Directorate	13/10/2021	2,696.36	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Children's Services Directorate	13/10/2021	7,453.80	London Grid For Learning Trust	Invoice	Equipment
Adult Social Services Directorate	13/10/2021	5,864.24	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	3,400.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	87,234.60	LOVING CARE LTD	Invoice	External Residential Care
Capital Expenditure	13/10/2021	82,724.69	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2021	77,516.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	11,389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	8,100.52	Marks Care Home Limited (Kenil)	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	12,434.28	MENCAP	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2021	1,143.51	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	13/10/2021	76,192.56	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	6,841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	881.29	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	13/10/2021	2,805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	1,831.40	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	2,164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	798.14	NETTLES PHARMACY Ltd	Invoice	Prescribing Services
Chief Executives Directorate	13/10/2021	565.50	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	13/10/2021	29,585.24	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	2,898.72	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	13/10/2021	9,216.16	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	20,178.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	3,832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	1,050.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/10/2021	740.00	OFCOM CONTACT CENTRE	Invoice	Materials
Adult Social Services Directorate	13/10/2021	1,772.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	6,160.00	OYE LIMITED	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	13/10/2021	1,554.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/10/2021	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	13/10/2021	1,731.60	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C

Capital Expenditure	13/10/2021	80,680.36	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2021	3,637.46	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Adult Social Services Directorate	13/10/2021	2,254.60	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	968.39	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	13/10/2021	2,859.20	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	2,675.23	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	2,893.20	Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	8,674.36	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	7,506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	30,027.44	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	1,104.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	13/10/2021	4,691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	13/10/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/10/2021	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/10/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/10/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/10/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/10/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/10/2021	1,159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/10/2021	14,883.43	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	13/10/2021	27,883.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	11,158.52	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/10/2021	11,616.06	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Adult Social Services Directorate	13/10/2021	4,976.32	RESIDENTIAL CARE SERVICES T/A	Invoice	Residentl Care Conts
Adult Social Services Directorate	13/10/2021	15,495.56	Residential Community Care	Invoice	External Residential Care
Capital Expenditure	13/10/2021	3,978.00	RGL SURVEYS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/10/2021	15,566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	13/10/2021	25,820.26	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	18,470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	37,726.32	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	4,578.52	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	3,497.88	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	34,437.68	SEEABILITY	Invoice	External Residential Care

Adult Social Services Directorate	13/10/2021	22,978.16	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	22,828.03	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	13/10/2021	1,475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	5,495.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	18,227.28	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	2,854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	7,638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	13/10/2021	7,664.14	STATMAP LTD	Invoice	Hardware Maintenance
Children's Services Directorate	13/10/2021	1,240.00	Street Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	13/10/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	21,964.72	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	6,688.00	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/10/2021	11,211.87	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/10/2021	92,263.64	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	13/10/2021	10,822.04	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Chief Executives Directorate	13/10/2021	1,615.00	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Adult Social Services Directorate	13/10/2021	38,729.08	The Regard Partnership Ltd	Invoice	External Residential Care
Children's Services Directorate	13/10/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/10/2021	17,360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	731.36	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	13/10/2021	1,104.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	13/10/2021	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	42,586.40	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	13/10/2021	6,008.64	VIBRANCE	Invoice	Direct Payments to Clients
Capital Expenditure	13/10/2021	6,304.80	Vital Energi Utilities Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/10/2021	7,500.00	Volunteering Matters	Invoice	Project Work
Adult Social Services Directorate	13/10/2021	62,959.87	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	512.40	WATERWISE SOLUTIONS LIMITED	Invoice	Reactive maintenance - bldgs
Capital Expenditure	13/10/2021	578,981.53	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2021	8,706.12	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,690.12	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	3,616.00	Wimbledon OpCO Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	76,709.10	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance

Adult Social Services Directorate	13/10/2021	14,546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	2,884.00	Woodlands Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	828.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	13/10/2021	19,233.92	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	13/10/2021	2,119.08	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	11,625.72	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	3,290.00	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	14/10/2021	9,309.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	22,140.45	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	34,801.89	Absolute Care Services (Richmo	Invoice	External Homecare
Resources Directorate	14/10/2021	3,910.39	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	14/10/2021	44,303.52	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	7,654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	2,687.20	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	7,785.76	ANS HOMES LTD	Invoice	External Nursing Care
Resources Directorate	14/10/2021	2,592.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Chief Executives Directorate	14/10/2021	10,871.50	ASHFORDS	Invoice	Contract 4- Litigation
Adult Social Services Directorate	14/10/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	7,964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Chief Executives Directorate	14/10/2021	539.00	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services Directorate	14/10/2021	17,779.16	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	1,467.50	Avidity Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	14/10/2021	6,900.00	Avison Young LTD	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2021	3,045.24	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	1,817.71	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Capital Expenditure	14/10/2021	1,200.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/10/2021	206,130.30	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	14/10/2021	17,510.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	10,286.78	BEECH LODGE	Invoice	External Residential Care
Chief Executives Directorate	14/10/2021	559.80	BENJAMA LTD T/A POWERPRINT	Invoice	Printing

Chief Executives Directorate	14/10/2021	902.36	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	14/10/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare
Adult Social Services Directorate	14/10/2021	6,452.64	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	3,413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	21,888.40	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	28,478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2021	2,784.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	14/10/2021	14,824.00	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	27,970.68	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	2,062.76	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	14/10/2021	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	14/10/2021	3,624.68	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	4,585.16	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	18,430.64	Christ the King Residential	Invoice	External Residential Care
Children's Services Directorate	14/10/2021	672.00	City Of London (London Council	Invoice	Training
Adult Social Services Directorate	14/10/2021	57,366.24	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	9,459.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	10,486.40	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	15,271.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	10,378.00	Community Housing	Invoice	External Residential Care
Housing & Regeneration Directorate	14/10/2021	600.48	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	14/10/2021	24,180.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	7,133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	4,140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	28,559.88	Creative Support Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	14/10/2021	2,920.72	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	14/10/2021	19,790.13	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	6,962.60	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2021	1,316.56	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/10/2021	32,383.71	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	9,479.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	31,741.07	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Children's Services Directorate	14/10/2021	1,323.00	East Hunsbury Primary School	Invoice	Equipment

Environment & Community Services Directorate	14/10/2021	713.05	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	14/10/2021	4,056.48	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	5,428.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	699,233.59	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/10/2021	644.32	Fieldside Care Home	Invoice	External Residential Care
Chief Executives Directorate	14/10/2021	1,203.20	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Adult Social Services Directorate	14/10/2021	3,524.00	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	7,189.28	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	15,124.24	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	30,499.45	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	14/10/2021	1,608.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	14/10/2021	35,122.19	Granicus-Firmstep Ltd	Invoice	Software purchases
Environment & Community Services Directorate	14/10/2021	82,529.05	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Adult Social Services Directorate	14/10/2021	6,779.48	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	57,910.77	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	14/10/2021	5,071.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	14/10/2021	3,238.72	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Children's Services Directorate	14/10/2021	184,486.15	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	14/10/2021	6,430.84	HEATHLAND COURT	Invoice	External Nursing Care
Environment & Community Services Directorate	14/10/2021	1,172.43	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	14/10/2021	3,972.92	Homebridge Care Group	Invoice	Supported Living
Chief Executives Directorate	14/10/2021	663.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	14/10/2021	868.80	JKN DIGITAL LTD	Invoice	Printing
Chief Executives Directorate	14/10/2021	10,472.52	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	14/10/2021	547.83	KARCHER CENTRE CHEMTEC	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	14/10/2021	1,116.00	Kate Stuart Design	Invoice	Graphics Income
Capital Expenditure	14/10/2021	368,037.75	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/10/2021	3,127.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	3,407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2021	528.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/10/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Chief Executives Directorate	14/10/2021	9,982.67	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	14/10/2021	9,477.51	MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	14/10/2021	4,579.99	McKie Legal	Invoice	Legal & Court Fees

Adult Social Services Directorate	14/10/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	4,850.08	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	5,039.04	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	167,443.24	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	19,207.84	Nestlings Care LTD	Invoice	External Residential Care
Chief Executives Directorate	14/10/2021	1,656.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	14/10/2021	4,680.00	Nexus - VI Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2021	2,126.36	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	14/10/2021	2,332.38	PABULUM	Invoice	Food & Consumables
Adult Social Services Directorate	14/10/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2021	33,817.64	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/10/2021	13,706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	1,273.51	POSTURITE (UK) LTD	Invoice	Furniture
Adult Social Services Directorate	14/10/2021	27,583.88	Product Service Health (PSH) L	Invoice	Supported Living
Environment & Community Services Directorate	14/10/2021	2,136.82	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	14/10/2021	7,299.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	1,944.40	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	14/10/2021	940.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/10/2021	939.50	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/10/2021	515.53	REDACTED PERSONAL DATA	Invoice	APC - Other Cls Services
Adult Social Services Directorate	14/10/2021	760.80	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	14/10/2021	660.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	14/10/2021	1,396.80	REDACTED PERSONAL DATA	Invoice	Graphics Income
Adult Social Services Directorate	14/10/2021	41,338.56	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	11,239.52	ROSENMANOR LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2021	5,850.00	S.A.M.E ACADEMY LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	14/10/2021	2,278.20	Sanctuary Homecare Limited	Invoice	External Residential Care
Chief Executives Directorate	14/10/2021	5,660.40	Service Graphics t/a Paragon G	Invoice	Printing
Adult Social Services Directorate	14/10/2021	10,850.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	42,267.68	South Croft Healthcare Lodge L	Invoice	Supported Living
Children's Services Directorate	14/10/2021	99,513.56	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Adult Social Services Directorate	14/10/2021	6,775.88	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	2,040.26	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	14/10/2021	4,120.00	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	14/10/2021	2,591.24	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/10/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	3,919.45	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	14/10/2021	15,008.40	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2021	7,650.04	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Environment & Community Services Directorate	14/10/2021	23,786.37	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/10/2021	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Resources Directorate	14/10/2021	2,424.00	Talent on View Limited	Invoice	Application maintenance
Resources Directorate	14/10/2021	1,428.72	Taranto Systems Ltd	Invoice	Software purchases
Children's Services Directorate	14/10/2021	2,831.52	Team Teach Limited	Invoice	Schools - Other Employee Costs
Children's Services Directorate	14/10/2021	3,214.80	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	14/10/2021	179,907.57	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	14/10/2021	26,304.80	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2021	11,316.05	THE PINES NURSING HOME	Invoice	External Nursing Care
Chief Executives Directorate	14/10/2021	1,830.00	The Quick Brown Fox Video Prod	Invoice	Panacea Graphics
Adult Social Services Directorate	14/10/2021	124,622.38	The Regard Partnership Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	5,035.60	THORNTON LODGE	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2021	1,004.75	TRIITY MEDICAL CENTRE	Invoice	Residents Permits
Environment & Community Services Directorate	14/10/2021	1,380.00	TSG UK Solutions Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	14/10/2021	148,042.19	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Capital Expenditure	14/10/2021	455,233.00	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/10/2021	5,719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2021	2,700.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/10/2021	830.00	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	15/10/2021	900.00	ADG Burbidge	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	15/10/2021	5,478.00	AJ Mobility & Training Service	Invoice	Transport
Adult Social Services Directorate	15/10/2021	2,673.60	Allen Scott Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/10/2021	521.43	AREA CAMDEN LTD	Invoice	External Residential Care
Resources Directorate	15/10/2021	19,200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	15/10/2021	10,808.40	ASHFORDS	Invoice	Legal & Court Fees
Children's Services Directorate	15/10/2021	5,805.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	15/10/2021	23,092.39	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	15/10/2021	1,239.88	BIDVEST FOOD SERVICES	Invoice	Food & Consumables

Housing & Regeneration Directorate	15/10/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	15/10/2021	4,829.49	British Gas	Invoice	Energy - Gas
Children's Services Directorate	15/10/2021	4,278.42	Building Foundations Ltd	Invoice	External Lodgings
Adult Social Services Directorate	15/10/2021	2,889.40	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Children's Services Directorate	15/10/2021	1,011.60	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	15/10/2021	10,000.00	CENTER ACADEMY	Invoice	Independent Fees
Adult Social Services Directorate	15/10/2021	14,241.86	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Children's Services Directorate	15/10/2021	4,200.00	CHILD FOCUS FOSTERING AGENCY	Invoice	Staying Put
Children's Services Directorate	15/10/2021	6,682.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Capital Expenditure	15/10/2021	37,582.96	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/10/2021	900.72	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	15/10/2021	2,437.62	Crossways Nursing Care Home	Invoice	External Nursing Care
Environment & Community Services Directorate	15/10/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	15/10/2021	765.00	DO THE WRITE THING	Invoice	Training
Children's Services Directorate	15/10/2021	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Children's Services Directorate	15/10/2021	7,050.00	Ealing College Limited	Invoice	Post 16 fees
Adult Social Services Directorate	15/10/2021	3,038.62	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2021	413,438.43	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/10/2021	10,004.46	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	15/10/2021	3,138.88	FREEWAYS TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	15/10/2021	11,883.60	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/10/2021	2,773.64	Greensleeves Homes Trust	Invoice	External Residential Care
Children's Services Directorate	15/10/2021	14,917.76	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	15/10/2021	904.51	HATS Group Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	15/10/2021	187,591.55	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Chief Executives Directorate	15/10/2021	1,229.50	Healeys Printers	Invoice	General Contract Work
Adult Social Services Directorate	15/10/2021	3,639.77	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	15/10/2021	2,790.00	HEATH FARM FAMILY SERVICES	Invoice	APC - External Fostering
Children's Services Directorate	15/10/2021	12,725.88	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Capital Expenditure	15/10/2021	69,000.00	IMY Legal	Invoice	CAPEXP Capital grants
Children's Services Directorate	15/10/2021	4,320.00	IN-TRAC	Invoice	Training
Children's Services Directorate	15/10/2021	4,440.00	JUS EDUCATION	Invoice	Independent Fees
Capital Expenditure	15/10/2021	1,619.82	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	15/10/2021	39,100.00	KENNEDYS LAW LLP CLIENTS ACCOU	Invoice	MMI Provision

Children's Services Directorate	15/10/2021	4,545.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	15/10/2021	504.50	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/10/2021	319,275.98	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Capital Expenditure	15/10/2021	69,000.00	McGlinchey & Co	Invoice	CAPEXP Capital grants
Children's Services Directorate	15/10/2021	9,765.00	National Offender Managment Se	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	15/10/2021	6,631.61	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2021	1,320.97	Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/10/2021	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	15/10/2021	22,917.31	NOTTING HILL GENESIS	Invoice	Rents - Other
Chief Executives Directorate	15/10/2021	721.35	NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	15/10/2021	4,871.43	Nurture Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	15/10/2021	3,635.13	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation 18
Environment & Community Services Directorate	15/10/2021	6,057.60	Phil Jones Associates Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15/10/2021	1,016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	15/10/2021	1,680.00	Poiesis - Technical Services a	Invoice	CAPEXP Construction Work
Capital Expenditure	15/10/2021	16,281.29	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/10/2021	3,039.00	Prepaid Financial Services (E-	Invoice	Essentials
Adult Social Services Directorate	15/10/2021	10,643.26	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	15/10/2021	14,575.50	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	15/10/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	15/10/2021	799.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	15/10/2021	677.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	15/10/2021	750.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Adult Social Services Directorate	15/10/2021	2,587.50	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Housing & Regeneration Directorate	15/10/2021	5,582.40	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	15/10/2021	4,409.50	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	15/10/2021	1,680.00	SIGNHEALTH	Invoice	External Outreach
Children's Services Directorate	15/10/2021	5,400.00	SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Resources Directorate	15/10/2021	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	15/10/2021	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	15/10/2021	3,346.26	Street Support Ltd	Invoice	External Lodgings
Children's Services Directorate	15/10/2021	1,856.70	TMS Skills	Invoice	Consultants Fees
Children's Services Directorate	15/10/2021	676.80	TNS CARE	Invoice	APC - External Lodgings
Children's Services Directorate	15/10/2021	4,596.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity

Capital Expenditure	15/10/2021	1,112,631.74	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Chief Executives Directorate	18/10/2021	3,600.00	FCS Software Solutions Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	18/10/2021	22,176.67	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	18/10/2021	1,425.60	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	18/10/2021	1,050.36	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Resources Directorate	18/10/2021	71,690.63	ANS Group Limited	Invoice	Hardware Maintenance
Chief Executives Directorate	18/10/2021	12,936.07	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	18/10/2021	7,892.28	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2021	34,445.86	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	18/10/2021	2,329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Capital Expenditure	18/10/2021	68,580.00	BML Group LTD	Invoice	CAPEXP Housing Management Chgs
Housing & Regeneration Directorate	18/10/2021	3,555.29	BOXXE LTD	Invoice	Printing
Environment & Community Services Directorate	18/10/2021	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	18/10/2021	14,672.60	CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	18/10/2021	1,728.00	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	18/10/2021	8,718.00	CC2i Ltd	Invoice	Training
Children's Services Directorate	18/10/2021	50,000.00	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Adult Social Services Directorate	18/10/2021	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Environment & Community Services Directorate	18/10/2021	54,287.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/10/2021	1,588.97	DORSET COUNTY COUNCIL	Invoice	Staying Put
Children's Services Directorate	18/10/2021	612.00	ENABLE LEISURE AND CULTURE	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	18/10/2021	635.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/10/2021	1,493.09	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	18/10/2021	1,641.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	18/10/2021	522.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Other Therapies
Children's Services Directorate	18/10/2021	2,522.00	ILM	Invoice	Project Work
Environment & Community Services Directorate	18/10/2021	3,670.56	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	18/10/2021	897.00	K KARANI GROUP LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	18/10/2021	1,225.00	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	18/10/2021	902.74	LEWISHAM AND GREENWICH NH STRU	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	18/10/2021	501.11	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	18/10/2021	100,000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Adult Social Services Directorate	18/10/2021	7,171.20	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/10/2021	979.20	REDACTED PERSONAL DATA	Invoice	School Club Income

Children's Services Directorate	18/10/2021	1,357.70	REDACTED PERSONAL DATA	Invoice	School Club Income
Resources Directorate	18/10/2021	882.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	18/10/2021	2,107.78	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	18/10/2021	525.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Children's Services Directorate	18/10/2021	800.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	18/10/2021	514.60	Reed Specialist Recruitment Lt	Invoice	Schools Supplies
Housing & Regeneration Directorate	18/10/2021	6,717.98	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	18/10/2021	2,844.54	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	18/10/2021	35,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	18/10/2021	4,517.14	Street Support Ltd	Invoice	External Lodgings
Children's Services Directorate	18/10/2021	1,812.00	Strictly Education 4S Ltd	Invoice	Schools Supplies
Chief Executives Directorate	18/10/2021	108,927.00	The Junction BID	Invoice	Clapham BID
Children's Services Directorate	18/10/2021	718.80	THE NURTURE GROUP NETWORK	Invoice	Schools Supplies
Children's Services Directorate	18/10/2021	1,654.00	Therapy & Education Limited	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	18/10/2021	12,604.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Resources Directorate	18/10/2021	7,488.00	TransUnion Int UK Ltd	Invoice	Subscriptions
Adult Social Services Directorate	18/10/2021	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Children's Services Directorate	18/10/2021	77,381.40	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	19/10/2021	840.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	19/10/2021	2,819.28	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Children's Services Directorate	19/10/2021	582.80	AJ Mobility & Training Service	Invoice	Transport
Children's Services Directorate	19/10/2021	19,500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	19/10/2021	8,344.63	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/10/2021	1,650.00	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Children's Services Directorate	19/10/2021	900.00	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	19/10/2021	3,000.00	Avanti Fostering Ltd	Invoice	External Fostering
Environment & Community Services Directorate	19/10/2021	4,145.51	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	19/10/2021	1,050.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Housing & Regeneration Directorate	19/10/2021	649.60	Big Yellow Self Storage	Invoice	Legal & Court Fees
Adult Social Services Directorate	19/10/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	19/10/2021	5,100.00	BRIDGING GAPS	Invoice	External Fostering
Environment & Community Services Directorate	19/10/2021	1,084.78	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Resources Directorate	19/10/2021	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	19/10/2021	7,200.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees

Children's Services Directorate	19/10/2021	1,000.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Adult Social Services Directorate	19/10/2021	14,108.63	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	19/10/2021	528.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Adult Social Services Directorate	19/10/2021	2,064.25	Careoline Carers Services Ltd	Invoice	External Homecare
Children's Services Directorate	19/10/2021	104,868.00	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	19/10/2021	608.91	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	19/10/2021	23,790.90	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Children's Services Directorate	19/10/2021	3,239.93	CHERYL SHADRACH T/A THE PLAYRO	Invoice	SEN Inclusion
Children's Services Directorate	19/10/2021	1,262.40	Children Services Transport Lt	Invoice	Transport
Resources Directorate	19/10/2021	4,000.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	19/10/2021	3,289.50	Cognus	Invoice	Other Therapies
Capital Expenditure	19/10/2021	25,753.07	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/10/2021	56,559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19/10/2021	23,145.84	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Environment & Community Services Directorate	19/10/2021	632.42	DAY GROUP LTD	Invoice	Building Works Stores
Children's Services Directorate	19/10/2021	1,160.00	Doris Florist Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	19/10/2021	9,100.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Children's Services Directorate	19/10/2021	36,380.78	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	19/10/2021	756.00	F G KEEN LTD	Invoice	Equipment
Adult Social Services Directorate	19/10/2021	7,212.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/10/2021	5,363.92	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	19/10/2021	5,138.06	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	19/10/2021	1,213.00	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	19/10/2021	1,000.00	Greenwood Nusery School	Invoice	SEN Inclusion
Children's Services Directorate	19/10/2021	2,250.00	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	19/10/2021	2,802.92	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Housing & Regeneration Directorate	19/10/2021	1,153.40	HOME COUNTY FIRE CATERHAM LTD	Invoice	Materials
Children's Services Directorate	19/10/2021	9,111.66	HURLINGHAM SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	19/10/2021	6,000.00	Ideal Response	Invoice	Major Insurance Reconciliation
Chief Executives Directorate	19/10/2021	8,340.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Children's Services Directorate	19/10/2021	24,935.00	KIDS	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19/10/2021	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	19/10/2021	3,340.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	19/10/2021	1,026.00	LEXTOX	Invoice	APC - Other Cla Services

Children's Services Directorate	19/10/2021	1,000.00	LITTLE LINGUISTS NURSERY	Invoice	SEN Inclusion
Environment & Community Services Directorate	19/10/2021	1,078,300.72	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	19/10/2021	1,025.82	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/10/2021	17,512.08	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/10/2021	17,295.96	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	19/10/2021	29,272.00	NACRO	Invoice	Supporting People Contracts
Environment & Community Services Directorate	19/10/2021	617.76	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Housing & Regeneration Directorate	19/10/2021	68,751.93	NOTTING HILL GENESIS	Invoice	Rents - Other
Environment & Community Services Directorate	19/10/2021	613.86	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/10/2021	3,000.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/10/2021	2,067.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2021	650.00	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Adult Social Services Directorate	19/10/2021	835.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	19/10/2021	2,199.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	19/10/2021	5,112.00	Respond Group Limited	Invoice	Application maintenance
Environment & Community Services Directorate	19/10/2021	38,991.07	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	19/10/2021	18,187.33	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	19/10/2021	900.00	S J SAFEGUARDING LTD	Invoice	Project Work
Adult Social Services Directorate	19/10/2021	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	19/10/2021	3,600.00	SBW Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19/10/2021	7,918.99	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Resources Directorate	19/10/2021	15,732.14	Sedgwick International UK	Invoice	Personal Account
Capital Expenditure	19/10/2021	69,000.00	Setfords Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	19/10/2021	2,340.00	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	19/10/2021	566.31	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	19/10/2021	36,419.10	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19/10/2021	14,511.08	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19/10/2021	7,028.60	THE CALDECOTT FOUNDATION	Invoice	External Fostering
Children's Services Directorate	19/10/2021	7,000.00	The Play People Ltd	Invoice	SEN Inclusion
Children's Services Directorate	19/10/2021	1,345.00	The Prospering Place	Invoice	External Lodgings
Children's Services Directorate	19/10/2021	5,614.00	THREE FOUR FIVE NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	19/10/2021	2,540.00	TOOTS DAY NURSERY	Invoice	SEN Inclusion
Environment & Community Services Directorate	19/10/2021	1,459.06	TOWNSCAPE PRODUCTS LTD	Invoice	Building Works Stores
Chief Executives Directorate	19/10/2021	3,712,358.41	Transport for London	Invoice	CIL Creditors

Capital Expenditure	19/10/2021	3,000.00	Trimmer CS Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/10/2021	3,060.00	URBIS SCHREDER LTD	Invoice	Building Works Stores
Children's Services Directorate	19/10/2021	2,416.14	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/10/2021	254,122.16	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	19/10/2021	14,263.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community support
Environment & Community Services Directorate	19/10/2021	59,363.40	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Furniture
Environment & Community Services Directorate	19/10/2021	739.20	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Children's Services Directorate	19/10/2021	8,000.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Children's Services Directorate	20/10/2021	15,147.57	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	19,371.60	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20/10/2021	5,155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20/10/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	20/10/2021	11,155.50	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	5,581.01	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	20/10/2021	32,934.54	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20/10/2021	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	20/10/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	20/10/2021	13,461.50	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	20/10/2021	2,205.80	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	6,494.18	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	1,122.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	20/10/2021	53,810.73	ArtStart -John Aarcher	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	20/10/2021	2,515.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	20/10/2021	5,887.10	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Adult Social Services Directorate	20/10/2021	2,251.64	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/10/2021	5,532.48	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	20/10/2021	8,118.70	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	20/10/2021	11,622.00	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	3,458.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	20/10/2021	4,004.40	Balham Rainbow Nursery	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20/10/2021	3,768.04	Barrington Lodge	Invoice	External Nursing Care
Children's Services Directorate	20/10/2021	5,672.90	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	57,448.23	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	41,276.79	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old

Adult Social Services Directorate	20/10/2021	4,945.88	Belong Limited	Invoice	External Residential Care
Children's Services Directorate	20/10/2021	23,490.32	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20/10/2021	3,564.00	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Children's Services Directorate	20/10/2021	25,398.36	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	782.55	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	1,200.96	Blueprint Recruitment Solution	Invoice	Agency Staff
Resources Directorate	20/10/2021	1,606.21	BOXXE LTD	Invoice	Software purchases
Adult Social Services Directorate	20/10/2021	8,779.92	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	20/10/2021	15,487.97	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	71,414.01	BRIGHT HORIZONS FAMILY SOLUTION	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	63,854.47	BROOMWOOD HALL SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	13,390.10	Bunny Tales Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	48,393.99	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	3,597.78	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	7,219.44	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	20/10/2021	3,729.62	Candace Monique Farquharson t/a	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	18,496.24	CARMENA CHRISTIAN DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	2,262.40	Castletown Partnership t/a Cas	Invoice	B&B Payments
Children's Services Directorate	20/10/2021	7,805.00	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	20/10/2021	3,776.14	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	20/10/2021	16,918.08	Chatfield House	Invoice	Supported Living
Children's Services Directorate	20/10/2021	56,350.17	Chesterton (Academy) Primary S	Invoice	Additional 15hr 3 & 4 year old
Resources Directorate	20/10/2021	661.20	Claranet Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	20/10/2021	6,656.69	COMPASS MINERALS UK LTD	Invoice	Materials
Environment & Community Services Directorate	20/10/2021	4,239.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/10/2021	251,448.18	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/10/2021	2,147.92	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Capital Expenditure	20/10/2021	69,000.00	Countrywide Conveyancing	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20/10/2021	10,342.50	Daniel Ford & Co	Invoice	B&B Payments
Housing & Regeneration Directorate	20/10/2021	75,531.80	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	20/10/2021	50,808.10	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	20/10/2021	3,325.00	EAST SUSSEX COUNTY COUNCIL	Invoice	Mainstream Top-Up
Children's Services Directorate	20/10/2021	48,136.18	EASTWOOD NURSERY NATWEST A/C	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	121,878.00	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	20/10/2021	19,702.63	Educare Nursery and the Montes	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	20/10/2021	20,863.73	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20/10/2021	33,970.70	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20/10/2021	93,090.03	F G KEEN LTD	Invoice	Non Residential
Environment & Community Services Directorate	20/10/2021	4,908.17	F M Conway Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/10/2021	62,037.90	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	40,380.64	Fledglings Early Years (DERINT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	7,602.57	Fledglings on the Common	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	44,588.49	Floreat Wandsworth Primary Sch	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	12,944.31	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20/10/2021	4,273.88	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Children's Services Directorate	20/10/2021	26,720.31	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	14,136.93	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	1,555.02	Griffin Primary School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	4,060.64	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	9,503.74	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	10,354.43	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/10/2021	2,141.16	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	20/10/2021	75,272.98	Intendant Universitaire	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	23,942.19	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Adult Social Services Directorate	20/10/2021	26,527.17	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	20/10/2021	9,856.02	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	5,904.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	20/10/2021	33,784.32	LAVENDER HILL DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	20/10/2021	29,172.26	Leading Construction Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	20/10/2021	76,630.62	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20/10/2021	19,035.61	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	20/10/2021	13,620.99	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	17,689.76	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	758.24	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	7,098.20	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	911.42	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	21,566.83	LITTLE STEPPING STONES DAY NUR	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	2,064.76	LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	20/10/2021	18,285.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20/10/2021	2,142.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20/10/2021	1,302.00	London Crystal Palace Limited	Invoice	B&B Payments
Adult Social Services Directorate	20/10/2021	3,116.40	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	20/10/2021	11,459.03	Lucky Beans Childcare Limited	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	20/10/2021	17,588.09	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	20/10/2021	8,037.82	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	3,546.45	MARIA VANZO T/A THE RISING SUN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	1,910.86	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	20/10/2021	3,834.00	MIDLANDHR	Invoice	Network Maintenance
Adult Social Services Directorate	20/10/2021	167,617.09	MMCG 2 LTD	Invoice	External Nursing Care
Children's Services Directorate	20/10/2021	12,940.02	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	20/10/2021	2,989.04	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20/10/2021	2,264.40	Nightingale 3 Montessori Nurse	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	859.91	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	43,450.20	NOAH'S ARK NURSERY SCHOOLS	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	19,992.19	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	5,314.68	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	11,816.52	Nurseries by Gymfinity Kids	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	8,097.20	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	20/10/2021	100,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Adult Social Services Directorate	20/10/2021	3,243.20	Pages Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	20/10/2021	7,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	20/10/2021	38,391.57	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	2,322.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Adult Social Services Directorate	20/10/2021	10,261.12	Peak 15 Ltd	Invoice	External Residential Care
Children's Services Directorate	20/10/2021	25,016.85	PLAYTIME NURSERY-WANDSWORTH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	7,385.97	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	20/10/2021	17,432.40	PORTER PLANNING ECONOMICS LTD	Invoice	Consultants Fees
Children's Services Directorate	20/10/2021	33,678.60	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	3,062.40	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	20/10/2021	2,821.15	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Chief Executives Directorate	20/10/2021	60,000.00	Putney BID Co Ltd	Invoice	Putney BID
Housing & Regeneration Directorate	20/10/2021	69,830.15	QUARTZ PROPERTIES	Invoice	B&B Payments

Children's Services Directorate	20/10/2021	7,374.63	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	729.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	1,378.62	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	1,493.10	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Resources Directorate	20/10/2021	1,045.29	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	20/10/2021	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	20/10/2021	12,533.06	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	10,865.04	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	20/10/2021	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	20/10/2021	2,600.73	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	2,364.30	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	923.40	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	945.72	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	1,891.44	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	1,182.15	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	1,054.48	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	2,837.16	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	1,182.15	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	1,054.48	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	20/10/2021	5,359.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/10/2021	3,342.72	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	1,758.24	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	1,182.15	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	5,201.46	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	4,019.31	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	879.12	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Resources Directorate	20/10/2021	6,720.00	REGIONAL	Invoice	Consultants Fees
Children's Services Directorate	20/10/2021	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	20/10/2021	529.38	Relex (UK) LTD	Invoice	Materials
Children's Services Directorate	20/10/2021	3,661.18	ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	20/10/2021	9,334.44	S.T. Construction (London) Ltd	Invoice	External Decs
Children's Services Directorate	20/10/2021	1,830.00	Safeguarding Association	Invoice	Training
Children's Services Directorate	20/10/2021	4,048.96	SCHOOLROOM TWO	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	20/10/2021	1,001.10	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	15,553.30	SEQUOIA ORGANISATION LTD	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	8,554.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Children's Services Directorate	20/10/2021	8,087.79	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	13,211.24	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	20/10/2021	2,237.28	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Environment & Community Services Directorate	20/10/2021	11,941.38	SPANDEX PLC	Invoice	Materials
Children's Services Directorate	20/10/2021	3,724.60	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	4,785.36	St John's Primary School	Invoice	Equipment
Children's Services Directorate	20/10/2021	13,668.21	Step Academy Trust	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	3,307.40	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	859.14	Sticky Hands Childcare Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	20/10/2021	9,450.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/10/2021	4,567.26	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Chief Executives Directorate	20/10/2021	16,800.00	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Housing & Regeneration Directorate	20/10/2021	18,550.97	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	20/10/2021	619.20	TECH RECYCLE LTD	Invoice	Hardware Maintenance
Children's Services Directorate	20/10/2021	43,185.99	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	4,177.39	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	4,212.45	THE COLOUR BOX MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	35,094.16	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	17,891.28	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	32,559.48	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	21,386.58	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	31,831.20	The Roehampton Day Nursery and	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	20/10/2021	21,675.50	Theori Housing Management Serv	Invoice	B&B Payments
Children's Services Directorate	20/10/2021	179,120.70	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/10/2021	3,999.59	TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	20/10/2021	1,584.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/10/2021	25,314.00	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	20/10/2021	3,398.77	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	18,087.90	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20/10/2021	3,275.76	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/10/2021	1,062.00	TOPS SERVICES LTD	Invoice	Lifts

Housing & Regeneration Directorate	20/10/2021	2,907.00	TRUEPENNYS PROPERTY CONSULTANT	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/10/2021	1,030.74	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	20/10/2021	1,451.52	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	20/10/2021	35,039.19	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	3,480.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/10/2021	6,393.60	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	2,867.13	Waterfall House Bespoke Daycar	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	6,330.43	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20/10/2021	5,666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Capital Expenditure	20/10/2021	78,753.22	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/10/2021	1,373.95	Wild About Play Europe Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	6,645.20	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	1,347.64	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	20/10/2021	29,753.57	Woodlands Nurseries	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	27,323.05	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	7,164.03	YORK GARDENS CHILDRENS NURSURY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/10/2021	6,508.03	Yume School UK Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/10/2021	1,645.00	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	21/10/2021	1,000.80	Abbott Toxicology Ltd	Invoice	Essentials
Children's Services Directorate	21/10/2021	3,168.00	AJ Mobility & Training Service	Invoice	Transport
Housing & Regeneration Directorate	21/10/2021	4,000.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	21/10/2021	1,920.00	APPLE & HONEY NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	21/10/2021	11,250.00	Avanti Fostering Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	21/10/2021	4,616.40	Beta Distribution (South) Ltd	Invoice	Postage
Resources Directorate	21/10/2021	786.00	BLUEJAY BUSINESS SUPPORT LIMITED	Invoice	Training
Children's Services Directorate	21/10/2021	3,884.34	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	21/10/2021	2,296.95	Castletown Partnership t/a Cas	Invoice	B&B Payments
Children's Services Directorate	21/10/2021	17,116.00	Catch 22	Invoice	Independent Fees
Children's Services Directorate	21/10/2021	1,365.08	CENTREPOINT	Invoice	External Lodgings
Adult Social Services Directorate	21/10/2021	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	21/10/2021	2,000.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Environment & Community Services Directorate	21/10/2021	38,942.03	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Children's Services Directorate	21/10/2021	9,000.00	CORAM	Invoice	Consultants Fees
Adult Social Services Directorate	21/10/2021	45,628.16	Creative Support Ltd	Invoice	Extra Care Homecare

Children's Services Directorate	21/10/2021	6,464.74	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	21/10/2021	1,080.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/10/2021	1,690.32	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	21/10/2021	12,500.00	dpg	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/10/2021	5,000.00	dpg	Invoice	Legal & Court Fees
Children's Services Directorate	21/10/2021	1,602.64	DULWICH COLLEGE	Invoice	Independent Fees
Housing & Regeneration Directorate	21/10/2021	26,769.67	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Children's Services Directorate	21/10/2021	698.56	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	21/10/2021	903.57	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	21/10/2021	900.00	HOUSEMARK LTD	Invoice	Training
Environment & Community Services Directorate	21/10/2021	3,692.40	Leading Construction Ltd	Invoice	General Contract Work
Children's Services Directorate	21/10/2021	840.00	LINDEN LEARNING LTD	Invoice	Training
Children's Services Directorate	21/10/2021	3,439.43	Little Keys Nursery	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/10/2021	17,378.02	LIVE TOO LIMITED	Invoice	External Homecare
Capital Expenditure	21/10/2021	27,000.00	LONDON & QUADRANT HOUSING TRUS	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	21/10/2021	6,344.00	Medway Council	Invoice	External Fostering
Resources Directorate	21/10/2021	9,709.02	MIDLANDHR	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/10/2021	2,367.49	NEOPOST FINANCE LTD	Invoice	Postage
Housing & Regeneration Directorate	21/10/2021	786.00	PESTOLOGY LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	21/10/2021	1,707.66	Peter Dixon Ltd T/A Monkey Puz	Invoice	Independent Fees
Capital Expenditure	21/10/2021	5,308.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/10/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	826.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/10/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/10/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	21/10/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	786.54	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/10/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	21/10/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/10/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	21/10/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/10/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	21/10/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	21/10/2021	850.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	21/10/2021	2,333.71	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	21/10/2021	4,296.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,095.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/10/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/10/2021	554.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	21/10/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/10/2021	815.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/10/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	1,672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,489.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/10/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	21/10/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/10/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	2,519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,049.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	517.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/10/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	2,092.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	21/10/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/10/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/10/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/10/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	21/10/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/10/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/10/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/10/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Chief Executives Directorate	21/10/2021	3,929.47	Rendall and Rittner Ltd	Invoice	Rents
Children's Services Directorate	21/10/2021	17,268.76	ROOTS AND SHOOTS	Invoice	Post 16 fees
Adult Social Services Directorate	21/10/2021	5,124.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/10/2021	11,244.85	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	21/10/2021	17,156.36	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	21/10/2021	20,486.67	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Resources Directorate	21/10/2021	645.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Children's Services Directorate	21/10/2021	18,310.00	The Royal National College for	Invoice	Post 16 fees
Children's Services Directorate	21/10/2021	6,845.13	Tradewind Recruitment Social C	Invoice	Agency Staff
Resources Directorate	21/10/2021	3,952.80	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	21/10/2021	8,547.28	Willington Independent Prepara	Invoice	Independent Fees
Children's Services Directorate	22/10/2021	1,000.80	Abbott Toxicology Ltd	Invoice	Essentials
Adult Social Services Directorate	22/10/2021	1,891.20	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs

Capital Expenditure	22/10/2021	8,400.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	22/10/2021	2,400.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	22/10/2021	10,344.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	22/10/2021	2,769.68	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/10/2021	525.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Environment & Community Services Directorate	22/10/2021	4,704.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	22/10/2021	1,807.20	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/10/2021	756.00	CANNONS MSA LTD	Invoice	Materials
Children's Services Directorate	22/10/2021	11,166.67	CENTER ACADEMY	Invoice	Independent Fees
Environment & Community Services Directorate	22/10/2021	609.60	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Children's Services Directorate	22/10/2021	3,157.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	22/10/2021	773.98	CHRISTIE GLASS LTD	Invoice	Materials
Housing & Regeneration Directorate	22/10/2021	1,197.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	22/10/2021	840.00	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	22/10/2021	1,200.96	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	22/10/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Chief Executives Directorate	22/10/2021	38,452.80	Dock Street Events Ltd.	Invoice	General Contract Work
Children's Services Directorate	22/10/2021	926.00	Doris Florist Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	22/10/2021	2,878.57	Eric Partick Care	Invoice	External Lodgings
Environment & Community Services Directorate	22/10/2021	3,300.48	FABRIKAT LTD	Invoice	Materials
Children's Services Directorate	22/10/2021	1,050.00	FOSTERING FOR YOU	Invoice	APC - External Fostering
Environment & Community Services Directorate	22/10/2021	936.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/10/2021	1,098.34	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/10/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	22/10/2021	1,530.00	HEATH FARM FAMILY SERVICES	Invoice	Client Travel Expenses
Environment & Community Services Directorate	22/10/2021	1,072.00	HEATING PLUMBING SUPPLIES	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/10/2021	63,716.66	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	22/10/2021	3,600.00	Ideal Response	Invoice	Major Insurance Reconciliation
Environment & Community Services Directorate	22/10/2021	1,642.07	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	22/10/2021	12,852.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/10/2021	1,389.50	Kope-Medics Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	22/10/2021	1,397.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Environment & Community Services Directorate	22/10/2021	27,293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	22/10/2021	868.05	LINNEY FENCING	Invoice	Materials

Adult Social Services Directorate	22/10/2021	8,400.00	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	22/10/2021	45,668.21	MTI TECHNOLOGY LIMITED	Invoice	Hardware Maintenance
Environment & Community Services Directorate	22/10/2021	2,146.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Chief Executives Directorate	22/10/2021	2,916.00	Panache Audio Systems	Invoice	Consultants Fees
Children's Services Directorate	22/10/2021	4,491.86	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Environment & Community Services Directorate	22/10/2021	1,632.74	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/10/2021	1,363.02	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	22/10/2021	10,263.75	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	22/10/2021	578.10	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	22/10/2021	756.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	22/10/2021	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	22/10/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/10/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/10/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	22/10/2021	5,000.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	22/10/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	22/10/2021	6,210.60	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	22/10/2021	5,965.31	ROOTS AND SHOOTS	Invoice	Post 16 fees
Housing & Regeneration Directorate	22/10/2021	1,152.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	22/10/2021	1,353.46	Screwfix Direct Ltd T/as Trade	Invoice	Equipment
Children's Services Directorate	22/10/2021	756.00	SRIING LIMITED T/A FURNITURE C	Invoice	Essentials
Environment & Community Services Directorate	22/10/2021	11,570.85	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	22/10/2021	3,550.91	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/10/2021	1,935.40	The Archcompany Properties LTD	Invoice	Rents
Children's Services Directorate	22/10/2021	579.43	THE NATIONAL FOSTERING AGENCY	Invoice	APC - Other Cla Services
Children's Services Directorate	22/10/2021	1,305.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	22/10/2021	1,037.76	TNS CARE	Invoice	Subsistance
Environment & Community Services Directorate	22/10/2021	86,137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	22/10/2021	1,747.92	WRIXON CARE SERVICES	Invoice	APC - External Resi Care
Resources Directorate	25/10/2021	4,237.26	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	25/10/2021	1,935.00	Adullam Support Ltd	Invoice	External Lodgings
Resources Directorate	25/10/2021	21,000.00	ADVANCED BUSINESS SOLUTIONS	Invoice	Software Maintenance
Resources Directorate	25/10/2021	6,156.00	Alcumus Info Exchange Limited	Invoice	Software purchases
Environment & Community Services Directorate	25/10/2021	2,075.00	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials

Housing & Regeneration Directorate	25/10/2021	500.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Capital Expenditure	25/10/2021	3,600.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2021	3,480.75	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Children's Services Directorate	25/10/2021	18,000.00	BARNARDO SERVICES LTD	Invoice	Equipment
Children's Services Directorate	25/10/2021	25,000.00	CAIUS HOUSE	Invoice	Grants-Young People
Children's Services Directorate	25/10/2021	5,995.00	Capitva Learning Ltd	Invoice	Training
Capital Expenditure	25/10/2021	53,081.24	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Chief Executives Directorate	25/10/2021	61,324.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Environment & Community Services Directorate	25/10/2021	16,246.99	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	25/10/2021	1,500.00	Clear Law LLP - Client Account	Invoice	Legal & Court Fees
Environment & Community Services Directorate	25/10/2021	16,026.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/10/2021	699.94	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Gum-Procremrt & Contract Mgmt
Environment & Community Services Directorate	25/10/2021	1,440.00	DOWNS FLOORING LTD	Invoice	Materials
Children's Services Directorate	25/10/2021	4,500.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Environment & Community Services Directorate	25/10/2021	8,160.38	FABRIKAT LTD	Invoice	Materials
Environment & Community Services Directorate	25/10/2021	7,222.93	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	25/10/2021	820.25	FOXTONS	Invoice	Business Permits
Environment & Community Services Directorate	25/10/2021	635.75	FOXTONS	Invoice	Residents Permits
Environment & Community Services Directorate	25/10/2021	2,472.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Resources Directorate	25/10/2021	124,608.25	Granicus-Firmstep Ltd	Invoice	Materials
Resources Directorate	25/10/2021	2,560.00	Halfords	Invoice	Personal Account
Environment & Community Services Directorate	25/10/2021	17,731.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	25/10/2021	903.85	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	25/10/2021	1,422.00	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	25/10/2021	12,150.00	HYMANS ROBERTSON LLP	Invoice	Training
Children's Services Directorate	25/10/2021	1,597.00	ILM	Invoice	Project Work
Housing & Regeneration Directorate	25/10/2021	960.00	JJ Disney Limited	Invoice	Training
Environment & Community Services Directorate	25/10/2021	2,652.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	25/10/2021	609.31	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Hardware purchases
Adult Social Services Directorate	25/10/2021	840.00	LIVE TOO LIMITED	Invoice	External Homecare
Children's Services Directorate	25/10/2021	1,504.80	LONDON RECUMBENTS	Invoice	Holidays And Respite
Environment & Community Services Directorate	25/10/2021	635.75	MANNA COOK LTD	Invoice	Business Permits
Adult Social Services Directorate	25/10/2021	515.52	MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2021	3,452.64	METROPOLITAN HOUSING TRUST	Invoice	External Homecare

Adult Social Services Directorate	25/10/2021	6,646.82	NAS SERVICES LIMITED	Invoice	External Residential Care
Resources Directorate	25/10/2021	49,489.04	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	25/10/2021	4,625.89	Nicholas James Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2021	2,898.72	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	25/10/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	25/10/2021	1,133.76	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	25/10/2021	2,480.53	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/10/2021	1,772.72	Premier Estates Limited	Invoice	Rents
Environment & Community Services Directorate	25/10/2021	17,322.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/10/2021	604.80	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	25/10/2021	1,282.50	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	25/10/2021	2,072.69	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	25/10/2021	2,350.92	Restore Datashred Limited	Invoice	Materials
Housing & Regeneration Directorate	25/10/2021	16,854.00	RIBA ENTERPRISES LTD T/A NBS	Invoice	Subscriptions
Children's Services Directorate	25/10/2021	2,178.00	Roehampton University	Invoice	Training
Environment & Community Services Directorate	25/10/2021	1,160.91	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	25/10/2021	600.00	Social Care Institute for Exce	Invoice	Consultants Fees
Adult Social Services Directorate	25/10/2021	715,025.69	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Environment & Community Services Directorate	25/10/2021	3,072.24	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/10/2021	11,188.13	The Archcompany Properties LTD	Invoice	Rents
Children's Services Directorate	25/10/2021	1,056.00	THE BALLOON AND KITE COMPANY L	Invoice	Equipment
Housing & Regeneration Directorate	25/10/2021	747.50	THE KAIROS CENTRE LIMITED	Invoice	Equipment
Adult Social Services Directorate	25/10/2021	11,972.54	VIBRANCE	Invoice	Workstep
Children's Services Directorate	25/10/2021	2,795.76	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/10/2021	21,114.00	40Seven Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/10/2021	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,989.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/10/2021	646.44	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	26/10/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	36,601.42	ACT TOO LTD	Invoice	Supported Living
Capital Expenditure	26/10/2021	1,152.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/10/2021	1,388.08	AGENTIS WORKWEAR LTD	Invoice	Building Works Stores
Adult Social Services Directorate	26/10/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	26/10/2021	2,406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2021	1,142.40	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/10/2021	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Chief Executives Directorate	26/10/2021	23,506.16	ASHFORDS	Invoice	Contract 4- Litigation
Adult Social Services Directorate	26/10/2021	148,165.70	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/10/2021	5,805.86	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	26/10/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2021	1,785.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Housing & Regeneration Directorate	26/10/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,002.02	Betreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	26/10/2021	18,654.84	BLUE ARROW LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	26/10/2021	2,229.87	BPTW Partnership	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/10/2021	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/10/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	75,034.69	CAPHALL LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2021	1,723.42	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/10/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	26/10/2021	64,862.35	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/10/2021	1,477.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	26/10/2021	6,321.62	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	26/10/2021	1,947.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/10/2021	1,488.78	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	26/10/2021	1,641.27	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/10/2021	2,879.85	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2021	10,150.00	David Game College	Invoice	Post 16 fees
Housing & Regeneration Directorate	26/10/2021	7,992.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/10/2021	534.88	DH CROFTS LTD	Invoice	Improvements
Housing & Regeneration Directorate	26/10/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2021	1,747.98	Dr Grange and Associates Ltd	Invoice	Essentials
Housing & Regeneration Directorate	26/10/2021	7,519.93	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2021	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Resources Directorate	26/10/2021	8,276.76	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	26/10/2021	936.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/10/2021	892.90	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	26/10/2021	634.88	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Housing & Regeneration Directorate	26/10/2021	3,834.56	Equiti Property	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/10/2021	4,289.21	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	26/10/2021	1,176.00	FINESSE KITCHENS (UK) LTD	Invoice	Building Works Stores
Adult Social Services Directorate	26/10/2021	5,961.89	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/10/2021	3,585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,959.98	Furlight Limited	Invoice	PSL Payments To Landlords
Resources Directorate	26/10/2021	6,785.75	Gamma Telecom Limited	Invoice	Telephone Charges
Housing & Regeneration Directorate	26/10/2021	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	14,895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2021	604.06	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/10/2021	1,460.40	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	26/10/2021	2,910.43	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	26/10/2021	780.00	J. BURNETT ENGINEERS	Invoice	Materials
Housing & Regeneration Directorate	26/10/2021	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
Capital Expenditure	26/10/2021	326,273.73	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/10/2021	2,598.40	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Capital Expenditure	26/10/2021	1,416.00	KP ACOUSTICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/10/2021	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	936.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	26/10/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2021	535.54	MALLATITE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/10/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2021	9,339.12	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	26/10/2021	35,730.58	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	26/10/2021	1,602.00	MEDIAMIXER NEW MEDIA	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	26/10/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,354.97	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	11,613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/10/2021	1,896.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	26/10/2021	19,260.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Housing & Regeneration Directorate	26/10/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	44,699.98	NHS SOUTH WEST LONDON CCG	Invoice	External Residential Care
Adult Social Services Directorate	26/10/2021	878.40	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	26/10/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	9,350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	14,455.59	Parkgate Nursing Agency	Invoice	External Homecare
Housing & Regeneration Directorate	26/10/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	11,844.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	57,020.03	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	854.28	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	26/10/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	15,479.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,796.06	PROPERTY TECTONICS LTD	Invoice	External Decs
Housing & Regeneration Directorate	26/10/2021	4,395.60	Public-I Group Limited	Invoice	Major Repairs & Alterations

Environment & Community Services Directorate	26/10/2021	5,867.52	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	26/10/2021	2,340.00	RAB Consultants Ltd	Invoice	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	26/10/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	14,230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,211.53	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	26/10/2021	946.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/10/2021	1,880.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/10/2021	3,779.81	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/10/2021	2,074.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	26/10/2021	766.42	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/10/2021	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	15,078.24	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,446.86	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2021	10,000.00	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	26/10/2021	933.17	Rexel (UK) LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/10/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	12,229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2021	3,420.00	ROCC COMPUTERS	Invoice	Materials

Housing & Regeneration Directorate	26/10/2021	25,237.45	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	10,152.45	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,471.37	SHANZU LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	1,536.16	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	26/10/2021	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	5,783.18	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Housing & Regeneration Directorate	26/10/2021	18,288.00	Silver DCC Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/2021	4,921.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	7,530.00	Social Care Institute for Excellence	Invoice	Conference Expenses
Housing & Regeneration Directorate	26/10/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	780.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/10/2021	1,165.50	STORM FAMILY CENTRE LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26/10/2021	3,668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	6,652.98	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	26/10/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Resources Directorate	26/10/2021	1,074.99	TelSolutions Limited	Invoice	Other minor services
Housing & Regeneration Directorate	26/10/2021	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	10,817.43	The Regard Partnership Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	26/10/2021	1,601.40	TYNETEC LTD	Invoice	Materials
Resources Directorate	26/10/2021	11,158.56	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	26/10/2021	23,637.50	Videcom Security Limited	Invoice	CCTV
Environment & Community Services Directorate	26/10/2021	2,227.56	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	26/10/2021	1,190.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Environment & Community Services Directorate	26/10/2021	10,440.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/10/2021	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Chief Executives Directorate	26/10/2021	2,000.00	WHABB Studio	Invoice	General Contract Work
Housing & Regeneration Directorate	26/10/2021	28,468.48	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	4,451.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2021	149,993.27	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/10/2021	14,770.50	Abel Living Limited	Invoice	B&B Payments
Children's Services Directorate	27/10/2021	895.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	27/10/2021	2,487.19	ACCURO ENVIRONMENTAL LTD	Invoice	Non Residential
Housing & Regeneration Directorate	27/10/2021	5,508.00	Adam Hotel Management Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	27/10/2021	2,944.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	27/10/2021	1,778.52	ADDISON LEE LTD	Invoice	Travelling expenses
Children's Services Directorate	27/10/2021	8,580.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Resources Directorate	27/10/2021	7,076.19	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Materials
Housing & Regeneration Directorate	27/10/2021	2,556.45	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	27/10/2021	11,227.36	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	27/10/2021	3,391.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Chief Executives Directorate	27/10/2021	5,329.40	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27/10/2021	35,547.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	27/10/2021	2,730.00	BAKED BEAN COMPANY CHARITY	Invoice	Essentials
Chief Executives Directorate	27/10/2021	727.20	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Housing & Regeneration Directorate	27/10/2021	1,368.00	BESTCOURT UK LTD	Invoice	B&B Payments
Chief Executives Directorate	27/10/2021	2,573.68	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	27/10/2021	2,771.76	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	27/10/2021	2,418.00	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs S/C
Children's Services Directorate	27/10/2021	829.45	BT PAYMENT SERVICES LTD	Invoice	Schools Supplies
Housing & Regeneration Directorate	27/10/2021	1,464.30	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	27/10/2021	11,638.96	CANBURY SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	27/10/2021	984.00	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	27/10/2021	14,884.74	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	27/10/2021	5,775.29	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Environment & Community Services Directorate	27/10/2021	17,169.35	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	27/10/2021	10,793.20	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	3,019.05	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	27/10/2021	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	27/10/2021	37,944.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	13,879.28	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Capital Expenditure	27/10/2021	15,855.42	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/10/2021	12,806.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	935.10	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/10/2021	2,295.54	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	27/10/2021	1,303.00	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	27/10/2021	4,320.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	97,198.39	F G KEEN LTD	Invoice	General Repairs S/C

Children's Services Directorate	27/10/2021	746.28	FINDEL EDUCATION LTD	Invoice	Stationery
Children's Services Directorate	27/10/2021	6,214.20	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering
Children's Services Directorate	27/10/2021	5,560.80	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	27/10/2021	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/10/2021	28,038.60	Gilroy Court Limited	Invoice	B&B Payments
Children's Services Directorate	27/10/2021	791.66	GL EDUCATION GROUP LIMITED	Invoice	Materials
Capital Expenditure	27/10/2021	69,000.00	Gowen & Stevens LLP	Invoice	CAPEXP Capital grants
Children's Services Directorate	27/10/2021	2,133.60	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	27/10/2021	1,313.28	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	27/10/2021	4,068.00	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	115,118.28	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	9,281.29	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Chief Executives Directorate	27/10/2021	6,898.59	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	27/10/2021	2,413.74	KENT COUNTY COUNCIL (KCS)	Invoice	Major Repairs & Alterations
Children's Services Directorate	27/10/2021	2,478.33	Kew House School	Invoice	Independent Fees
Children's Services Directorate	27/10/2021	545.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	27/10/2021	11,950.79	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	27/10/2021	3,924.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	27/10/2021	5,820.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	27/10/2021	17,989.20	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	23,757.60	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	25,596.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	87,202.80	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	18,145.20	London Hounslow Ltd	Invoice	B&B Payments
Capital Expenditure	27/10/2021	120,463.24	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Chief Executives Directorate	27/10/2021	1,308.00	MEDIAMIXER NEW MEDIA	Invoice	Printing
Children's Services Directorate	27/10/2021	26,316.67	Merrywood Education	Invoice	Independent Fees
Housing & Regeneration Directorate	27/10/2021	726.18	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	27/10/2021	4,608.00	My Housing Limited	Invoice	B&B Payments
Adult Social Services Directorate	27/10/2021	3,416.26	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	27/10/2021	31,970.57	Nestlings Care LTD	Invoice	External Lodgings
Chief Executives Directorate	27/10/2021	1,283.20	Newman Thomson Ltd	Invoice	Printing
Environment & Community Services Directorate	27/10/2021	3,931.54	Newsquest Media Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	27/10/2021	23,311.30	NORBURY PROPERTY SERVICES	Invoice	B&B Payments

Housing & Regeneration Directorate	27/10/2021	516.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	27/10/2021	5,148.00	OFSTED	Invoice	Subscriptions
Children's Services Directorate	27/10/2021	5,488.90	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	27/10/2021	7,674.00	PENNA PLC	Invoice	Recruitment Costs
Housing & Regeneration Directorate	27/10/2021	1,674.00	PEREGA LIMITED	Invoice	General Repairs S/C
Adult Social Services Directorate	27/10/2021	1,818.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/10/2021	1,012.80	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	27/10/2021	71,740.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	27/10/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/10/2021	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/10/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/10/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/10/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/10/2021	1,159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/10/2021	5,284.38	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	27/10/2021	5,498.15	REDACTED PERSONAL DATA	Invoice	Playgrounds
Environment & Community Services Directorate	27/10/2021	799.20	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	27/10/2021	720.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	27/10/2021	3,120.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/10/2021	8,605.98	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	27/10/2021	8,313.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	39,200.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	4,270.00	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	53,386.96	Smith	Invoice	Boiler House Repairs
Resources Directorate	27/10/2021	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	27/10/2021	1,560.00	Sports Maintenance Services Lt	Invoice	Playgrounds
Children's Services Directorate	27/10/2021	9,975.06	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Housing & Regeneration Directorate	27/10/2021	10,134.38	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Children's Services Directorate	27/10/2021	583.20	TALK 4 WRITING CONSULTANCY LT	Invoice	Schools - Other Employee Costs
Capital Expenditure	27/10/2021	12,342.60	Tetra Tech Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/10/2021	677.74	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	27/10/2021	13,294.19	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Adult Social Services Directorate	27/10/2021	9,304.80	THE HESLEY GROUP	Invoice	External Residential Care
Children's Services Directorate	27/10/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients

Children's Services Directorate	27/10/2021	19,508.00	The Write Time	Invoice	Independent Fees
Housing & Regeneration Directorate	27/10/2021	6,600.00	THINKING WORKS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/10/2021	2,874.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	6,300.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	27/10/2021	40,612.80	Together for Mental Wellbeing	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	27/10/2021	552.00	TOP REMOVALS	Invoice	Transport
Housing & Regeneration Directorate	27/10/2021	3,120.00	TOPS SERVICES LTD	Invoice	Lifts
Resources Directorate	27/10/2021	5,590.47	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/10/2021	3,326.40	UNIQUE COURT LTD	Invoice	B&B Payments
Resources Directorate	27/10/2021	5,424.48	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	27/10/2021	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Chief Executives Directorate	27/10/2021	1,278.00	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Chief Executives Directorate	27/10/2021	4,498.62	Vanacomm Ltd	Invoice	Printing
Children's Services Directorate	27/10/2021	6,207.46	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/10/2021	525.00	WENDLESWORTH RESIDENTS ASSOCIA	Invoice	Resident Association Allowance
Environment & Community Services Directorate	27/10/2021	1,153,163.28	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Capital Expenditure	27/10/2021	18,916.98	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
Chief Executives Directorate	28/10/2021	2,500.00	CON O'BRIEN t/a	Invoice	General Contract Work
Children's Services Directorate	28/10/2021	41,011.96	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/10/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	28/10/2021	1,149.33	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Resources Directorate	28/10/2021	16,514.40	BT Global Services	Invoice	Hardware purchases
Children's Services Directorate	28/10/2021	435,929.33	Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services Directorate	28/10/2021	463,364.76	Continental Landscapes Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	28/10/2021	1,062.00	CONTRACT DATA RESEARCH LTD	Invoice	Software purchases
Environment & Community Services Directorate	28/10/2021	2,832.00	CONTRACT DATA RESEARCH LTD	Invoice	Software purchases
Resources Directorate	28/10/2021	2,885.28	Department for Work & Pensions	Invoice	Personal Account
Housing & Regeneration Directorate	28/10/2021	214,940.99	Diamond Build Plc	Invoice	External Decs
Housing & Regeneration Directorate	28/10/2021	3,000.00	EMILADA LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	28/10/2021	8,201.64	Envico Supported Living	Invoice	Supported Living
Adult Social Services Directorate	28/10/2021	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	28/10/2021	19,888.18	GENERATE	Invoice	External Outreach
Housing & Regeneration Directorate	28/10/2021	4,432.32	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	28/10/2021	3,017.48	HUGHES JAY & PANTER LTD	Invoice	External Decs

Chief Executives Directorate	28/10/2021	8,340.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Housing & Regeneration Directorate	28/10/2021	657.77	J CARROLL & SONS	Invoice	Playgrounds
Adult Social Services Directorate	28/10/2021	752.70	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	28/10/2021	22,160.20	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28/10/2021	2,472.00	LINDEN LEARNING LTD	Invoice	Training
Capital Expenditure	28/10/2021	2,520.00	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	28/10/2021	1,000.00	McGlinchey & Co Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	28/10/2021	2,388.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Adult Social Services Directorate	28/10/2021	19,200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Chief Executives Directorate	28/10/2021	9,640.80	Mobius Industries Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	28/10/2021	2,034.00	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	28/10/2021	3,337.92	Parkgate Nursing Agency	Invoice	External Homecare
Resources Directorate	28/10/2021	3,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/10/2021	240,345.61	PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	28/10/2021	2,468.51	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	28/10/2021	920.37	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/10/2021	1,182.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/10/2021	551.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/10/2021	992.26	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	28/10/2021	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	28/10/2021	766.88	Reed Specialist Recruitment Lt	Invoice	External Homecare
Environment & Community Services Directorate	28/10/2021	6,433.50	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	28/10/2021	4,920.00	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	28/10/2021	4,823.99	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	28/10/2021	2,400.00	Salford Manor Deisgn and Buil	Invoice	CAPEXP Construction Work
Resources Directorate	28/10/2021	2,400.00	SGS United Kingdom Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/10/2021	12,515.80	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	28/10/2021	1,170.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	28/10/2021	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	28/10/2021	3,114.00	Storm Environmental Ltd	Invoice	Equipment
Adult Social Services Directorate	28/10/2021	864.24	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	28/10/2021	1,913.20	The Archcompany Properties LTD	Invoice	Rents
Adult Social Services Directorate	28/10/2021	1,170.56	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	28/10/2021	4,536.90	TIGGERS NURSERY SCHOOL	Invoice	Mainstream Top-Up

Adult Social Services Directorate	28/10/2021	10,140.00	Traverse Procurement Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/10/2021	780.00	Unit Works Social Enterprises	Invoice	External Daycare
Children's Services Directorate	28/10/2021	4,177.33	United Language Schools Ltd t/	Invoice	Independent Fees
Resources Directorate	28/10/2021	1,452.96	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	28/10/2021	2,919.15	VIBRANCE	Invoice	Workstep
Children's Services Directorate	28/10/2021	800.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Adult Social Services Directorate	28/10/2021	43,675.64	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	29/10/2021	4,529.00	Abode Supporting Growth Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	29/10/2021	20,371.34	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	29/10/2021	4,671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Children's Services Directorate	29/10/2021	880.27	Adullam Support Ltd	Invoice	APC - External Lodgings
Capital Expenditure	29/10/2021	939.97	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/10/2021	1,707.66	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	29/10/2021	4,087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Resources Directorate	29/10/2021	1,004.40	ALTULA LTD	Invoice	Materials
Children's Services Directorate	29/10/2021	17,192.25	ANNA FREUD NATIONAL CENTRE FOR	Invoice	General Contract Work
Environment & Community Services Directorate	29/10/2021	15,510.40	AQUAM WATER SERVICES LTD	Invoice	Materials
Children's Services Directorate	29/10/2021	54,214.97	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	29/10/2021	3,985.71	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Chief Executives Directorate	29/10/2021	4,500.00	BAC ENTERPRISES LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	29/10/2021	3,500.00	Blunt & Brave Ltd	Invoice	General Contract Work
Children's Services Directorate	29/10/2021	3,764.29	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	29/10/2021	4,421.04	Building Foundations Ltd	Invoice	External Lodgings
Children's Services Directorate	29/10/2021	13,454.46	CAPSTONE FOSTER CARE	Invoice	APC - External Fostering
Adult Social Services Directorate	29/10/2021	1,924.77	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	29/10/2021	1,911.35	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	29/10/2021	6,492.28	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	29/10/2021	11,424.03	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	29/10/2021	6,685.80	CHRYsaliscare	Invoice	External Fostering
Housing & Regeneration Directorate	29/10/2021	1,470.36	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Resources Directorate	29/10/2021	1,415.27	Department for Work & Pensions	Invoice	Personal Account
Adult Social Services Directorate	29/10/2021	1,374.00	Dept. of Health & Social Care	Invoice	General Contract Work
Adult Social Services Directorate	29/10/2021	14,175.00	Dept.of Health & Social Care	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/10/2021	7,044.00	DUREY CASTINGS LTD	Invoice	Materials

Children's Services Directorate	29/10/2021	3,985.67	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	29/10/2021	19,707.14	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	29/10/2021	13,452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	29/10/2021	19,509.15	F M Conway Limited	Invoice	Materials
Children's Services Directorate	29/10/2021	9,122.64	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	29/10/2021	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	29/10/2021	5,115.00	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	29/10/2021	3,510.44	Futures for children Ltd	Invoice	External Fostering
Environment & Community Services Directorate	29/10/2021	1,561.03	GREENSHIELDS JCB	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/10/2021	2,496.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	29/10/2021	11,767.37	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	29/10/2021	3,360.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Capital Expenditure	29/10/2021	248,862.70	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	29/10/2021	15,600.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	29/10/2021	3,670.56	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	29/10/2021	1,368.00	JT Automotives Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/10/2021	1,668.00	KASPER FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	29/10/2021	1,362.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/10/2021	575.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Capital Expenditure	29/10/2021	2,738.20	LIFTWORKS	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/10/2021	2,770.56	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	29/10/2021	49,576.08	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	29/10/2021	11,975.00	MOAT SCHOOL FULHAM	Invoice	Independent Fees
Children's Services Directorate	29/10/2021	8,959.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	29/10/2021	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2021	21,504.00	Oasis Manor	Invoice	Supported Living
Children's Services Directorate	29/10/2021	4,128.90	OpenMinds Social Care Ltd	Invoice	Subsistance
Children's Services Directorate	29/10/2021	4,800.00	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	29/10/2021	2,656.85	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/10/2021	927.48	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	29/10/2021	4,440.00	PLAIN ENGLISH CAMPAIGN LIMITED	Invoice	Training
Children's Services Directorate	29/10/2021	9,253.68	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	29/10/2021	858.20	Prepaid Financial Services (E-	Invoice	Essentials
Children's Services Directorate	29/10/2021	1,871.07	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering

Adult Social Services Directorate	29/10/2021	13,231.92	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	29/10/2021	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,618.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	4,229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	650.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,145.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,421.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	4,119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	793.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	5,484.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	562.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	593.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	3,765.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	3,728.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	571.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	681.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	501.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	731.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,903.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	3,840.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,496.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,561.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	4,641.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/10/2021	808.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	29/10/2021	720.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	20,463.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	29/10/2021	623.08	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	29/10/2021	845.49	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	29/10/2021	2,002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	29/10/2021	8,700.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/10/2021	5,322.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	643.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,094.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	672.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,142.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	3,907.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,705.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,884.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	803.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,070.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	581.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,693.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,504.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	638.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	986.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	901.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,289.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	3,020.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,098.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/10/2021	1,414.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,908.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	4,557.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,233.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	847.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	836.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,505.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	56,233.79	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/10/2021	758.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	662.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	543.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	688.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	3,875.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,021.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	731.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	3,040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,263.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	963.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,193.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	940.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	853.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,758.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,377.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	520.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,162.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,999.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,591.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/10/2021	567.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	791.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,084.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	686.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,535.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	767.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	845.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,333.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	15,968.13	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/10/2021	1,280.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	576.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	3,283.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,325.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,210.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	740.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	641.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	4,215.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	970.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,635.15	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/10/2021	1,296.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	567.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	3,245.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,921.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,429.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	863.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,193.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	782.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/10/2021	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	2,120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	612.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	4,035.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	892.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	505.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	747.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	706.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	700.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/10/2021	1,936.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/10/2021	1,792.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/10/2021	4,976.25	ROOTS AND SHOOTS	Invoice	Post 16 fees
Adult Social Services Directorate	29/10/2021	8,886.15	SEEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2021	631.20	SGN CONNECTIONS LTD	Invoice	Energy - Gas
Children's Services Directorate	29/10/2021	1,515.56	Solo Service GGroup	Invoice	Cleaning
Children's Services Directorate	29/10/2021	22,615.22	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	29/10/2021	968.02	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/10/2021	22,585.67	SureCare Residential	Invoice	External Residential Care
Children's Services Directorate	29/10/2021	1,102.00	SWEETS FOR MY SWEET LTD	Invoice	Equipment
Children's Services Directorate	29/10/2021	8,804.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	29/10/2021	6,642.99	THE CALDECOTT FOUNDATION	Invoice	External Fostering
Children's Services Directorate	29/10/2021	26,588.38	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Children's Services Directorate	29/10/2021	3,364.24	The Prospering Place	Invoice	External Lodgings
Adult Social Services Directorate	29/10/2021	3,713.97	The Regard Partnership Ltd	Invoice	External Homecare
Children's Services Directorate	29/10/2021	2,693.00	THE ROCHE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	29/10/2021	6,284.21	Treloar Trust	Invoice	Post 16 fees
Resources Directorate	29/10/2021	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff

Children's Services Directorate	29/10/2021	29,254.08	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	29/10/2021	25,100.00	Westside School	Invoice	Independent Fees
Environment & Community Services Directorate	29/10/2021	984.00	William Smith Group 1832 Ltd	Invoice	Materials
Children's Services Directorate	29/10/2021	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering