

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/06/2021	5,252.19	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/06/2021	4,283.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/06/2021	1,074.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Resources Directorate	01/06/2021	1,100.00	ALL SAINTS CHURCH	Invoice	Venue & facilities hire
Resources Directorate	01/06/2021	800.00	All Saints PCC	Invoice	Venue & facilities hire
Children's Services Directorate	01/06/2021	582.00	ALPHABIOLABS	Invoice	S17 - Essentials
Housing & Regeneration Directorate	01/06/2021	1,147.80	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/06/2021	1,500.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - Internal Fostering
Children's Services Directorate	01/06/2021	6,257.14	AREA CAMDEN LTD	Invoice	External Residential Care
Environment & Community Services Directorate	01/06/2021	2,248.80	Ark Pest Control Limited	Invoice	F&C Private & Commercial
Resources Directorate	01/06/2021	900.00	BALHAM COMMUNITY CHURCH	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	01/06/2021	5,400.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Resources Directorate	01/06/2021	700.00	BATTERSEA SCOUT CENTRE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	01/06/2021	4,616.40	Beta Distribution (South) Ltd	Invoice	Postage
Housing & Regeneration Directorate	01/06/2021	35,188.00	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	01/06/2021	826.20	CAIDENT GAS LIMITED	Invoice	Property Maintenance
Resources Directorate	01/06/2021	600.00	CAIUS HOUSE	Invoice	Venue & facilities hire
Children's Services Directorate	01/06/2021	2,053.75	Careoline Carers Services Ltd	Invoice	S17 - Essentials
Housing & Regeneration Directorate	01/06/2021	5,764.27	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	01/06/2021	36,651.24	Colne Valley Contracts Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	01/06/2021	572.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Major Repairs & Alterations
Children's Services Directorate	01/06/2021	880.00	Community Housing	Invoice	Accommodation 18
Environment & Community Services Directorate	01/06/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	01/06/2021	7,022.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/06/2021	123,567.44	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	01/06/2021	500.00	Elays Network	Invoice	Venue & facilities hire
Resources Directorate	01/06/2021	1,611.60	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Resources Directorate	01/06/2021	3,200.00	Fledglings on the Common	Invoice	Venue & facilities hire
Environment & Community Services Directorate	01/06/2021	7,074.65	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Housing & Regeneration Directorate	01/06/2021	11,911.25	FMDirect (UK) Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	01/06/2021	2,340.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/06/2021	3,101.24	GAS ADVISORY SERVICES LTD	Invoice	Gas
Children's Services Directorate	01/06/2021	700.00	GENERATE	Invoice	S17 - Preventing Accom

Children's Services Directorate	01/06/2021	1,500.00	Hamletts Limited	Invoice	Accommodation 18
Adult Social Services Directorate	01/06/2021	800.00	Helicopter Trees Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/06/2021	1,920.00	Hill Electrical Services Contr	Invoice	Major Repairs & Alterations
Resources Directorate	01/06/2021	1,135.00	HOLY TRINITY (UPPER TOOTING) H	Invoice	Venue & facilities hire
Children's Services Directorate	01/06/2021	600.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Resources Directorate	01/06/2021	800.00	KATHERINE LOW SETTLEMENT	Invoice	Venue & facilities hire
Children's Services Directorate	01/06/2021	7,555.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	01/06/2021	5,135.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	01/06/2021	7,434.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/06/2021	1,236.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	01/06/2021	10,144.60	Lilian Davis Group Ltd	Invoice	Accommodation 18
Resources Directorate	01/06/2021	600.00	London	Invoice	Venue & facilities hire
Environment & Community Services Directorate	01/06/2021	4,633.76	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Adult Social Services Directorate	01/06/2021	3,452.64	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	01/06/2021	3,852.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Professional Fees
Resources Directorate	01/06/2021	1,000.00	MITCHAM LANE BAPTIST CHURCH R/	Invoice	Venue & facilities hire
Children's Services Directorate	01/06/2021	862.50	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Capital Expenditure	01/06/2021	724.20	Newsteer Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/06/2021	98,220.15	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	01/06/2021	2,117.96	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Adult Social Services Directorate	01/06/2021	2,700.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	01/06/2021	3,824.20	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/06/2021	8,220.84	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	01/06/2021	6,288.00	PORTABLE TOILETS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	01/06/2021	1,683.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Capital Expenditure	01/06/2021	5,359.20	Potter Raper	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	01/06/2021	58,791.60	Putney BID Co Ltd	Invoice	Putney BID
Resources Directorate	01/06/2021	1,500.00	Ransom Pentecostal Church	Invoice	Venue & facilities hire
Children's Services Directorate	01/06/2021	503.00	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Capital Expenditure	01/06/2021	69,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	01/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	01/06/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	01/06/2021	2,443.09	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	01/06/2021	4,162.45	REDACTED PERSONAL DATA	Invoice	Personal Account

Adult Social Services Directorate	01/06/2021	1,304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	01/06/2021	5,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	01/06/2021	18,600.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01/06/2021	750.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	01/06/2021	19,285.71	Restoration Care & Services	Invoice	External Residential Care
Children's Services Directorate	01/06/2021	47,621.33	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	01/06/2021	2,940.00	RWA (UK) Co Ltd	Invoice	APC - Other Cla Services
Resources Directorate	01/06/2021	540.00	SHAFESBURY CHRISTIAN CENTRE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	01/06/2021	38,941.17	Smith	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	01/06/2021	6,078.00	Socotec UK Limited	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	01/06/2021	6,984.00	SOS Electricals & Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/06/2021	1,583.32	Square Space Property Limited	Invoice	Homeless Red Act Initiatives
Resources Directorate	01/06/2021	760.00	St John the Divine, Earlsfield	Invoice	Venue & facilities hire
Resources Directorate	01/06/2021	600.00	St Nicholas Church	Invoice	Venue & facilities hire
Resources Directorate	01/06/2021	960.00	ST PAUL'S FURZEDOWN PAROCHIAL	Invoice	Venue & facilities hire
Resources Directorate	01/06/2021	1,100.00	St. Ann's Church	Invoice	Venue & facilities hire
Resources Directorate	01/06/2021	1,150.00	St. Johns Methodist Church	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	01/06/2021	4,571.59	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	01/06/2021	673.12	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Capital Expenditure	01/06/2021	540.00	Syntegra Consulting Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/06/2021	97,400.03	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	01/06/2021	700.00	THE DEVAS CLUB	Invoice	Venue & facilities hire
Resources Directorate	01/06/2021	1,000.00	TOOTING UNITED REFORMED CHURCH	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	01/06/2021	2,406.01	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate	01/06/2021	17,408.04	UK POWER NETWORK SERVICES (COM	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/06/2021	18,015.28	VEOLIA CHP UK LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	01/06/2021	236,460.18	Videcom Security Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/06/2021	1,100.00	WALTER SCOTT PARTNERSHIP	Invoice	Consultants Fees
Resources Directorate	01/06/2021	2,200.20	Wellington's Day Nursery	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	01/06/2021	111,758.40	Westland Environmental Ltd	Invoice	Major Repairs & Alterations
Resources Directorate	02/06/2021	1,923.98	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	02/06/2021	43,763.25	Agate Properties t/a Lamington	Invoice	B&B Payments
Children's Services Directorate	02/06/2021	4,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	02/06/2021	47,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC

Children's Services Directorate	02/06/2021	5,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Resources Directorate	02/06/2021	1,104.00	Battersea Ironsides Sports Ltd	Invoice	Venue & facilities hire
Adult Social Services Directorate	02/06/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare
Adult Social Services Directorate	02/06/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	02/06/2021	3,102.00	BLESSED LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02/06/2021	2,808.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	02/06/2021	42,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Resources Directorate	02/06/2021	511.20	British Safety Council	Invoice	Subscriptions
Children's Services Directorate	02/06/2021	25,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Environment & Community Services Directorate	02/06/2021	777.92	BROWNING JONES & MORRIS LTD	Invoice	Materials
Children's Services Directorate	02/06/2021	6,014.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	02/06/2021	3,594.00	CATCH 22	Invoice	Subscriptions
Housing & Regeneration Directorate	02/06/2021	2,640.00	Central Recruitment Services L	Invoice	Equipment
Environment & Community Services Directorate	02/06/2021	700.80	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/06/2021	18,810.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	02/06/2021	116,931.58	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/06/2021	2,400.00	Dynamic Children's Services Co	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	02/06/2021	1,624.00	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	02/06/2021	38,672.15	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/06/2021	2,260.46	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Children's Services Directorate	02/06/2021	600,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Adult Social Services Directorate	02/06/2021	10,176.92	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Capital Expenditure	02/06/2021	6,300.00	EXTERIOR ARCHITECTURE LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/06/2021	785.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/06/2021	14,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	02/06/2021	640.00	Fit and Learn Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	02/06/2021	500.00	Franciscan Primary School (Aca	Invoice	Project Work
Adult Social Services Directorate	02/06/2021	6,278.50	FREEWAYS TRUST LTD	Invoice	Residentl Care Conts
Children's Services Directorate	02/06/2021	12,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
children's Services Directorate	02/06/2021	119,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	02/06/2021	9,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Resources Directorate	02/06/2021	860.00	Halfords	Invoice	Personal Account
Adult Social Services Directorate	02/06/2021	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Equipment
Adult Social Services Directorate	02/06/2021	646.08	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	02/06/2021	2,931.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
children's Services Directorate	02/06/2021	15,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
children's Services Directorate	02/06/2021	6,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	02/06/2021	4,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Environment & Community Services Directorate	02/06/2021	3,601.44	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	02/06/2021	912.00	Krispar Repairs and Maintenanc	Invoice	Equipment
Housing & Regeneration Directorate	02/06/2021	956.09	London Borough Of Merton	Invoice	Council Tax
Resources Directorate	02/06/2021	1,250.40	Netcall Technology Limited	Invoice	Software Maintenance
Chief Executives Directorate	02/06/2021	996.34	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	02/06/2021	116,030.34	NHS SOUTH EAST LONDON CCG	Invoice	Personal Account
Adult Social Services Directorate	02/06/2021	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	02/06/2021	1,178.90	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	02/06/2021	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	02/06/2021	11,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	02/06/2021	22,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	02/06/2021	3,764.28	P4THWAY LIMITED	Invoice	External Lodgings
Children's Services Directorate	02/06/2021	5,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	02/06/2021	1,016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Resources Directorate	02/06/2021	600.00	Pilgrims Union Church of God	Invoice	Venue & facilities hire
Children's Services Directorate	02/06/2021	1,392.00	PROSPERO Teaching	Invoice	Equipment
Adult Social Services Directorate	02/06/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	02/06/2021	715.10	RAYNERS	Invoice	Materials
Environment & Community Services Directorate	02/06/2021	1,512.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	02/06/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	02/06/2021	561.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	02/06/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	02/06/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	02/06/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	02/06/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	02/06/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	02/06/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Capital Expenditure	02/06/2021	5,263.22	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Resources Directorate	02/06/2021	992.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	02/06/2021	3,657.10	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/06/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/06/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders

Children's Services Directorate	02/06/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/06/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	02/06/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	02/06/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/06/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	02/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	02/06/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	02/06/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	02/06/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	02/06/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	517.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	02/06/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	643.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	02/06/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	2,332.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	1,065.79	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	02/06/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	02/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/06/2021	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	02/06/2021	24,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	02/06/2021	29,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	02/06/2021	18,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	02/06/2021	6,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Housing & Regeneration Directorate	02/06/2021	6,020.00	Sartorio Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	02/06/2021	35,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	02/06/2021	26,000.00	SHAFTESBURY PARK PRIMARY SCHO	Invoice	SHAFTESBURY PARK
Adult Social Services Directorate	02/06/2021	1,473.52	SHARE COMMUNITY	Invoice	Supported Living

Children's Services Directorate	02/06/2021	16,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	02/06/2021	19,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	02/06/2021	1,471.41	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	02/06/2021	1,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	02/06/2021	1,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	02/06/2021	31,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	02/06/2021	15,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	02/06/2021	18,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	02/06/2021	490,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Resources Directorate	02/06/2021	1,000.00	St John `s Hill Centre	Invoice	Venue & facilities hire
Children's Services Directorate	02/06/2021	1,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	02/06/2021	60,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	02/06/2021	5,475.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Resources Directorate	02/06/2021	26,719.38	SWLSTG NHS TRUST	Invoice	Personal Account
Capital Expenditure	02/06/2021	7,689.00	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/06/2021	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Resources Directorate	02/06/2021	2,686,802.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Children's Services Directorate	02/06/2021	9,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Resources Directorate	02/06/2021	12,600.00	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	03/06/2021	2,700.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	03/06/2021	600.00	Acorn Wellbeing Outreach	Invoice	Equipment
Children's Services Directorate	03/06/2021	4,671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Children's Services Directorate	03/06/2021	691.20	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	03/06/2021	5,018.53	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	03/06/2021	11,892.01	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	03/06/2021	13,142.99	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	03/06/2021	28,660.12	APRITE (GB) LTD T/A WEST	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/06/2021	8,408.40	ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	03/06/2021	61,278.32	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	03/06/2021	646.18	Barakah Halal Food Ltd	Invoice	Food & Consumables
Children's Services Directorate	03/06/2021	38,000.40	BARNARDO SERVICES LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	03/06/2021	1,038.00	BEAVER PEST CONTROL LLP	Invoice	General Repairs Non S/C
Children's Services Directorate	03/06/2021	501.04	BeyondAutism	Invoice	Other Therapies
Environment & Community Services Directorate	03/06/2021	14,418.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	03/06/2021	22,427.39	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	03/06/2021	4,104.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	03/06/2021	34,216.71	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	03/06/2021	10,984.26	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	03/06/2021	13,101.61	Capita Translation and Interpr	Invoice	Interpreting Services
Housing & Regeneration Directorate	03/06/2021	2,008.11	CAPITOL CARPETS LTD	Invoice	General Repairs S/C
Capital Expenditure	03/06/2021	11,002.18	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Capital Expenditure	03/06/2021	24,000.00	Collado Collins Architects	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/06/2021	13,108.35	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	03/06/2021	3,675.67	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Housing & Regeneration Directorate	03/06/2021	10,785.76	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	03/06/2021	550.00	Corona Kids CIC	Invoice	Training
Children's Services Directorate	03/06/2021	11,302.21	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	03/06/2021	600.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/06/2021	55,925.10	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/06/2021	14,353.18	Effectable Construction Servic	Invoice	Adaptations & Aids
Adult Social Services Directorate	03/06/2021	1,014.00	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	03/06/2021	819.00	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	03/06/2021	1,208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Housing & Regeneration Directorate	03/06/2021	7,650.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	03/06/2021	117,126.25	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03/06/2021	613.87	F M Conway Limited	Invoice	CPZ Zone Extensions
Children's Services Directorate	03/06/2021	9,122.64	Flourish Fostering	Invoice	External Fostering
Environment & Community Services Directorate	03/06/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/06/2021	3,828.00	GEN-VENT (METAL WORKERS) LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03/06/2021	38,275.22	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Children's Services Directorate	03/06/2021	17,680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Capital Expenditure	03/06/2021	5,201.18	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/06/2021	9,783.46	J CARROLL & SONS	Invoice	Tank Rooms
Housing & Regeneration Directorate	03/06/2021	960.00	JJ Disney Limited	Invoice	Training
Children's Services Directorate	03/06/2021	1,585.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	03/06/2021	6,738.00	Krispar Repairs and Maintenanc	Invoice	Improvements
Housing & Regeneration Directorate	03/06/2021	686.64	LIFT COMPONENTS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/06/2021	5,693.34	LIFTEC LIFTS LTD	Invoice	Electrical Smaller Contracts

Chief Executives Directorate	03/06/2021	8,096.20	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	03/06/2021	53,352.82	M N M PROPERTIES SERVICES	Invoice	Vacants
Capital Expenditure	03/06/2021	9,703.58	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03/06/2021	40,500.75	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	03/06/2021	4,550.70	Nacro	Invoice	External Lodgings
Chief Executives Directorate	03/06/2021	535.90	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	03/06/2021	60,000.00	NHS WANDSWORTH CCG	Invoice	Grants to Voluntary Orgs
Resources Directorate	03/06/2021	1,440.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Housing & Regeneration Directorate	03/06/2021	17,563.09	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	03/06/2021	1,133.90	OpenMinds Social Care Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	03/06/2021	967.01	OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	03/06/2021	926.92	Orbis Protect Limited	Invoice	General Repairs Non S/C
Children's Services Directorate	03/06/2021	1,903.07	PABULUM	Invoice	Food & Consumables
Housing & Regeneration Directorate	03/06/2021	1,270.30	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Resources Directorate	03/06/2021	41,450.52	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Capital Expenditure	03/06/2021	52,593.40	Porchfern Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/06/2021	2,800.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	APC - External Fostering
Children's Services Directorate	03/06/2021	1,022.15	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Resources Directorate	03/06/2021	955.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/06/2021	1,797.73	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/06/2021	1,479.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	03/06/2021	1,569.17	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	03/06/2021	6,417.67	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	03/06/2021	6,504.14	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Capital Expenditure	03/06/2021	13,440.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/06/2021	6,000.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/06/2021	1,386.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Housing & Regeneration Directorate	03/06/2021	39,036.50	Smith	Invoice	Boiler House Repairs
Resources Directorate	03/06/2021	7,347.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	03/06/2021	13,928.57	Sozo Care Homes Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	03/06/2021	6,252.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	03/06/2021	8,402.87	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	03/06/2021	3,180.00	THE CHILDREN'S PLACE	Invoice	Other Therapies
Chief Executives Directorate	03/06/2021	123,141.60	The Junction BID	Invoice	Clapham BID

Resources Directorate	03/06/2021	867.03	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	03/06/2021	555.00	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	03/06/2021	7,123.11	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	03/06/2021	46,078.20	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	03/06/2021	1,980.00	Your Healthcare CIC	Invoice	Other Therapies
Resources Directorate	04/06/2021	750.00	345 Nursery School	Invoice	Venue & facilities hire
Adult Social Services Directorate	04/06/2021	1,229.00	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	04/06/2021	52,474.69	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	3,739.20	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/06/2021	35,970.08	ACT TOO LTD	Invoice	Supported Living
Children's Services Directorate	04/06/2021	22,399.61	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	04/06/2021	7,331.81	Affinity Fostering	Invoice	External Fostering
Capital Expenditure	04/06/2021	19,115.90	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/06/2021	799.20	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	04/06/2021	34,800.00	Alcove Limited	Invoice	Software purchases
Environment & Community Services Directorate	04/06/2021	1,781.17	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/06/2021	14,669.10	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	22,162.78	AL-RISAALA SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	32,113.13	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	11,979.90	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	15,662.96	Apples and Honey Nightingale	Invoice	EY - 2 year old funding
Resources Directorate	04/06/2021	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	04/06/2021	6,659.63	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	3,098.94	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/06/2021	1,525.25	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	8,073.82	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	51,724.80	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	13,534.08	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	12,729.30	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	12,611.68	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/06/2021	1,554.00	BLINDMASTER LTD	Invoice	Fixtures & Fittings
Children's Services Directorate	04/06/2021	5,094.90	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	27,726.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Adult Social Services Directorate	04/06/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare

Environment & Community Services Directorate	04/06/2021	4,525.94	BRETT LANDSCAPING	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	22,752.90	BRIDGE LANE NURSERY LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	148,197.00	BRIGHT HORIZONS FAMILY SOLUTIONS LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	30,569.40	BROOMWOOD HALL SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	4,266.15	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/06/2021	814.80	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Children's Services Directorate	04/06/2021	4,421.04	Building Foundations Ltd	Invoice	External Lodgings
Children's Services Directorate	04/06/2021	28,421.11	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	761.04	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Adult Social Services Directorate	04/06/2021	1,094.40	C M CARE LTD	Invoice	External Homecare
Chief Executives Directorate	04/06/2021	12,000.00	CAN Digital Solutions Limited	Invoice	Consultants Fees
Children's Services Directorate	04/06/2021	11,408.18	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	04/06/2021	3,792.57	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	04/06/2021	14,604.38	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	259,736.00	Central London Comm Healthcare	Invoice	School Nursing Service
Resources Directorate	04/06/2021	12,958.03	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	04/06/2021	6,718.14	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	6,221.22	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	57,302.64	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	3,544.39	CMT EQUIPMENT LTD	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	13,012.01	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	04/06/2021	1,185.70	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Environment & Community Services Directorate	04/06/2021	804.00	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Environment & Community Services Directorate	04/06/2021	3,922.89	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	04/06/2021	638.96	DAY GROUP LTD	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	2,724.46	DESTINY KIDS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/06/2021	193,603.86	Diamond Build Plc	Invoice	External Decs
Housing & Regeneration Directorate	04/06/2021	1,615.00	DRAKER LETTINGS	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	04/06/2021	7,024.39	Dunfield	Invoice	External Lodgings
Environment & Community Services Directorate	04/06/2021	1,068.00	DUREY CASTINGS LTD	Invoice	Materials
Chief Executives Directorate	04/06/2021	1,608.00	EARTH CREATIVE STRATEGIES	Invoice	General Contract Work
Children's Services Directorate	04/06/2021	74,965.49	EASTWOOD NURSERY NATWEST A/C	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	7,646.05	Educare Nursery and the Montes	Invoice	Universal 15hr 3 & 4 year old

Environment & Community Services Directorate	04/06/2021	9,586.37	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	04/06/2021	5,959.69	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/06/2021	14,743.33	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/06/2021	1,587.20	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Children's Services Directorate	04/06/2021	11,455.72	ETHELBURGA EARLY YEARS CENTRE	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	5,199.44	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/06/2021	4,289.32	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	04/06/2021	821.65	F M Conway Limited	Invoice	Materials
Children's Services Directorate	04/06/2021	8,326.91	Family Fostering	Invoice	External Permanency
Children's Services Directorate	04/06/2021	20,213.28	Fledglings Early Years (DERINT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	8,108.79	Fledglings on the Common	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	31,525.32	Floreat Wandsworth Primary Sch	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/06/2021	4,195.94	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/06/2021	5,193.60	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	04/06/2021	768.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/06/2021	10,626.14	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	1,137.82	GIBBS	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	31,107.84	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	3,312.00	GOLDLIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/06/2021	5,000.00	GRAVENEY ACADEMY	Invoice	Equipment
Children's Services Directorate	04/06/2021	17,987.07	Greenwood Nusery School	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	4,207.01	Grow2gether Care Services LTD	Invoice	External Lodgings
Children's Services Directorate	04/06/2021	14,464.84	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	2,400.96	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	26,668.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	04/06/2021	2,123.28	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	04/06/2021	1,823.37	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	10,386.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Environment & Community Services Directorate	04/06/2021	873.83	HOWDENS JOINERY CO	Invoice	Materials
Children's Services Directorate	04/06/2021	4,784.31	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	16,622.75	Imagination Pre-School Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	15,726.06	Imagination Pre-schoold Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	38,161.80	Intendant Universitaire	Invoice	Additional 15hr 3 & 4 year old

Children's Services Directorate	04/06/2021	7,670.70	JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	13,459.54	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04/06/2021	11,028.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/06/2021	515.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	04/06/2021	11,769.39	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/06/2021	2,400.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	04/06/2021	6,414.00	Krispar Repairs and Maintenanc	Invoice	Building Works Stores
Environment & Community Services Directorate	04/06/2021	612.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/06/2021	55,791.85	LAVENDER HILL DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	11,153.72	LEARNING LADDER CHILDRENS CENT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	12,850.37	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	12,455.36	Linden Tree Nursery Schools	Invoice	Additional 15hr 3 & 4 year old
Resources Directorate	04/06/2021	15,195.00	LinkedIn Ireland Unlimited	Invoice	Recruitment Costs
Children's Services Directorate	04/06/2021	18,745.55	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	30,498.84	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	5,110.41	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	7,437.72	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	33,565.10	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	46,598.04	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	14,357.04	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	35,746.76	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	4,758.84	LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/06/2021	17,403.02	LIVE TOO LIMITED	Invoice	Supported Living
Chief Executives Directorate	04/06/2021	249,981.52	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	04/06/2021	4,460.20	LONDON BOROUGH OF MERTON	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/06/2021	57,938.24	MACE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	17,678.07	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	55,727.50	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	41,539.20	MALLATITE LTD	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	5,328.00	MARIA VANZO T/A THE RISING SUN	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	989.40	MARK BAILEY ASSOCIATES LTD	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	54,180.11	MARMALADE SCHOOLS LIMITED	Invoice	Additional 15hr 3 & 4 year old
Capital Expenditure	04/06/2021	2,828.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/06/2021	47,201.64	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores

Children's Services Directorate	04/06/2021	5,669.42	MELROSE HOUSE NURSERY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	04/06/2021	1,913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	04/06/2021	696.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	04/06/2021	13,407.73	NEWPARK MONTESSORI NURSERY SCH	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	04/06/2021	24,632.55	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	2,832.66	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	8,007.48	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	32,041.99	NODDY'S DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	5,141.10	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	9,666.28	Number 1 Day Care Litimted	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	18,194.63	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	7,729.92	OAKTREE NURSERY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	5,580.00	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	04/06/2021	1,085.40	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	15,764.85	PACT EDUCATION TRUST LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	6,218.20	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	04/06/2021	35,834.13	PARKGATE HOUSE SCHOOL LTD	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	8,264.54	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	04/06/2021	590.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	04/06/2021	44,787.71	Peter Dixon Ltd T/A Monkey Puz	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	04/06/2021	50,394.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/06/2021	7,174.65	PLAYTIME NURSERY-WANDSWORTH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	31,352.38	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	1,772.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	04/06/2021	27,133.83	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	664.12	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	04/06/2021	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	04/06/2021	9,272.03	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Children's Services Directorate	04/06/2021	1,022.15	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	04/06/2021	1,026.14	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/06/2021	5,721.60	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/06/2021	1,046.66	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/06/2021	1,873.85	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Housing & Regeneration Directorate	04/06/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	04/06/2021	730.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	04/06/2021	11,745.54	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	46,302.12	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	36,941.89	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	2,600.82	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	6,393.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	2,131.20	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	3,054.96	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	1,065.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	1,420.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	1,278.72	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	2,103.70	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	3,016.44	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	1,420.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	4,271.12	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	745.29	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	720.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	04/06/2021	4,849.92	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	3,724.80	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	9,378.58	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	1,065.60	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	1,815.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/06/2021	2,131.20	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	2,718.72	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	5,630.72	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	4,861.44	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	2,164.50	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	13,161.48	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	11,714.85	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	3,463.20	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	1,972.35	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	6,907.66	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04/06/2021	3,708.31	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Adult Social Services Directorate	04/06/2021	974.80	Reed Specialist Recruitment Lt	Invoice	External Homecare
Environment & Community Services Directorate	04/06/2021	986.67	Relex (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	04/06/2021	1,560.54	Righton	Invoice	Building Works Stores
Environment & Community Services Directorate	04/06/2021	1,226.22	SAFETY INDUSTRIES	Invoice	Materials
Children's Services Directorate	04/06/2021	4,305.44	SCHOOLROOM TWO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04/06/2021	1,889.90	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	04/06/2021	6,796.22	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	04/06/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	04/06/2021	31,160.40	SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	04/06/2021	1,217.86	Silver Lining Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	04/06/2021	3,998.30	SIMMONSIGNS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	04/06/2021	990.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Children's Services Directorate	04/06/2021	11,105.70	SMART SOUTHFIELDS	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	04/06/2021	7,024.96	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	04/06/2021	5,535.20	SPARKIES SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	6,807.97	SQUARE ONE NURSERY SCHOOL LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	04/06/2021	26,530.20	Step Academy Trust	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	11,252.94	STICKY FINGERS	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04/06/2021	28,275.76	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/06/2021	4,720.37	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	18,007.30	SYMBOL UK	Invoice	CLA External Parenting Assmt
Capital Expenditure	04/06/2021	13,200.00	Symmetrys Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/06/2021	41,346.36	THE ALTON (ACADEMY) SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	4,060.80	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	04/06/2021	7,445.92	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	04/06/2021	3,245.83	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	5,067.00	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	3,626.06	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	6,413.93	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	7,698.24	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/06/2021	1,132.80	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	04/06/2021	20,183.67	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	21,656.41	The Play People Ltd	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	04/06/2021	20,925.99	THE ROCHE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	04/06/2021	1,288.56	The Royal National Institute	Invoice	External Outreach
Children's Services Directorate	04/06/2021	4,484.12	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	2,150.00	THE SHOOTING STAR CHILDREN'S H	Invoice	S17 - Preventing Accom
Children's Services Directorate	04/06/2021	74,212.20	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	8,301.13	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/06/2021	2,106.48	THRIVE	Invoice	External Daycare
Environment & Community Services Directorate	04/06/2021	14,517.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/06/2021	85,399.30	TNS CARE	Invoice	Accommodation 18
Children's Services Directorate	04/06/2021	5,420.21	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/06/2021	4,444.80	TOP REMOVALS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	04/06/2021	918.59	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/06/2021	2,372.70	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources Directorate	04/06/2021	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	04/06/2021	4,800.00	URBAN DESIGN LONDON	Invoice	Training
Environment & Community Services Directorate	04/06/2021	2,107.45	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	617.52	WANDLE HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Children's Services Directorate	04/06/2021	2,771.82	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	3,644.36	Waterfall House Bespoke Daycar	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	7,042.99	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	04/06/2021	12,866.77	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/06/2021	631.56	William Smith Group 1832 Ltd	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	966.44	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	04/06/2021	30,646.15	WORKING MUMS DAYCARE	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04/06/2021	2,229.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	04/06/2021	10,970.86	WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	29,107.62	YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/06/2021	8,860.79	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	07/06/2021	21,315.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Capital Expenditure	07/06/2021	5,371.88	ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	07/06/2021	21,853.80	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/06/2021	10,543.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	07/06/2021	24,629.16	ENABLE LEISURE AND CULTURE	Invoice	Playgrounds
Housing & Regeneration Directorate	07/06/2021	4,786.80	Green Warehouse Ltd	Invoice	Equipment

Environment & Community Services Directorate	07/06/2021	392,455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	07/06/2021	26,168.06	GRIFFIN ACADEMY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	07/06/2021	20,536.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	07/06/2021	8,886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	07/06/2021	32,254.07	IAN WILLIAMS LIMITED	Invoice	External Decs
Capital Expenditure	07/06/2021	4,424.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/06/2021	11,514.36	Little Keys Nursery	Invoice	EY - 2 year old funding
Capital Expenditure	07/06/2021	905.20	MSP Legal Services	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	07/06/2021	2,199.99	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	07/06/2021	2,340.00	PMIS Consulting Ltd	Invoice	Training
Adult Social Services Directorate	07/06/2021	900.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	07/06/2021	825.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/06/2021	1,022.15	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/06/2021	910.00	PUTNEY VALE RESIDENTS ASSOCIAT	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	07/06/2021	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services Directorate	07/06/2021	501.07	REDACTED PERSONAL DATA	Invoice	Receivership Income
Resources Directorate	07/06/2021	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Resources Directorate	07/06/2021	1,125.00	Richmond Borough Mind	Invoice	Health Promotion Service
Capital Expenditure	07/06/2021	720.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	07/06/2021	25,950.41	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	07/06/2021	3,064.78	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	07/06/2021	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Children's Services Directorate	07/06/2021	10,380.00	The Dyslexia Teaching Centre	Invoice	Third Party Pymt - Ind Units
Resources Directorate	07/06/2021	726.60	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Capital Expenditure	07/06/2021	2,780.66	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	CAPEXP Construction Work
Resources Directorate	08/06/2021	4,663.03	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	08/06/2021	10,565.10	Adult Training Network Ltd	Invoice	Project Work
Environment & Community Services Directorate	08/06/2021	540.00	AIR SURVEYS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/06/2021	1,470.00	ALISON FURE T/A FURESTEN	Invoice	CAPEXP Professional Fees
Resources Directorate	08/06/2021	912.23	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Resources Directorate	08/06/2021	7,540.50	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Materials
Environment & Community Services Directorate	08/06/2021	1,560.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/06/2021	10,551.60	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/06/2021	818.30	Atalian Servest Ltd	Invoice	Cleaning

Housing & Regeneration Directorate	08/06/2021	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	08/06/2021	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	08/06/2021	1,400.00	Berni Powley-BakerT/ABaker and	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2021	3,935.47	BIFFA WASTE SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	08/06/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	08/06/2021	5,522.52	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	08/06/2021	1,725.54	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Resources Directorate	08/06/2021	1,215.41	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	08/06/2021	5,284.80	COLTEN CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	08/06/2021	7,801.50	Community Empowerment Employme	Invoice	General Contract Work
Housing & Regeneration Directorate	08/06/2021	810.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	08/06/2021	5,627.83	Contemplation Home Ltd	Invoice	External Residential Care
Capital Expenditure	08/06/2021	1,000.00	Courtyard Solicitors LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	08/06/2021	28,250.00	Crawford Legal Services	Invoice	General Contract Work
Children's Services Directorate	08/06/2021	21,185.59	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Adult Social Services Directorate	08/06/2021	2,358.99	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/06/2021	8,773.00	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/06/2021	18,631.00	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/06/2021	6,432.77	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	08/06/2021	5,492.28	DCA Sevices	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	08/06/2021	4,126.00	DDLTC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	08/06/2021	12,778.30	Denhan International	Invoice	B&B Payments
Children's Services Directorate	08/06/2021	7,959.86	Diversity Foster Care LTD	Invoice	External Fostering
Adult Social Services Directorate	08/06/2021	2,940.60	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	08/06/2021	5,842.40	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	08/06/2021	12,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/06/2021	8,053.50	GATENBY SANDERSON LIMITED	Invoice	Agency Staff
Children's Services Directorate	08/06/2021	16,189.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08/06/2021	4,203.36	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	08/06/2021	12,350.04	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Capital Expenditure	08/06/2021	69,000.00	Latimer Lee Solicitors Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	08/06/2021	31,215.37	LIFTWORKS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/06/2021	1,324.14	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	08/06/2021	10,690.00	LONDON BOROUGH OF LAMBETH	Invoice	General Contract Work

Adult Social Services Directorate	08/06/2021	33,386.47	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	08/06/2021	1,448.28	Mash Media	Invoice	Training
Adult Social Services Directorate	08/06/2021	201,084.43	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Resources Directorate	08/06/2021	5,794.20	MERCATURA DEVELOPMENTS LTD	Invoice	Personal Account
Adult Social Services Directorate	08/06/2021	21,000.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	08/06/2021	2,095.68	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Children's Services Directorate	08/06/2021	3,572.00	Negotiators Ltd Family Centre	Invoice	Special Guardianship
Adult Social Services Directorate	08/06/2021	27,981.59	NHS WANDSWORTH CCG	Invoice	Prescribing Services
Children's Services Directorate	08/06/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	08/06/2021	1,181.50	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Capital Expenditure	08/06/2021	972.00	Ove Arup	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/06/2021	11,830.42	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	08/06/2021	1,817.98	Plan-IT Office Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	08/06/2021	10,291.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/06/2021	5,416.50	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	08/06/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	08/06/2021	65,661.75	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	08/06/2021	10,811.80	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	08/06/2021	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	08/06/2021	630.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	08/06/2021	3,326.91	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	08/06/2021	2,696.93	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	08/06/2021	4,141.20	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08/06/2021	575.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	08/06/2021	3,564.74	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	08/06/2021	1,296.98	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	08/06/2021	44,468.05	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08/06/2021	15,038.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	08/06/2021	2,860.00	SHARE COMMUNITY	Invoice	Post 16 fees
Housing & Regeneration Directorate	08/06/2021	34,425.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	08/06/2021	1,456.00	SIGNHEALTH	Invoice	External Outreach
Housing & Regeneration Directorate	08/06/2021	25,536.00	Silver DCC Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2021	27,598.60	SMITH & O'SULLIVAN LTD	Invoice	External Decs

Resources Directorate	08/06/2021	12,944.70	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	Personal Account
Adult Social Services Directorate	08/06/2021	666.00	Southside Car Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/06/2021	80,631.99	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	08/06/2021	3,862.50	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Children's Services Directorate	08/06/2021	12,931.50	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	08/06/2021	2,748.94	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	08/06/2021	993.20	The Royal National Institute	Invoice	External Outreach
Children's Services Directorate	08/06/2021	12,000.00	The Social Work Awards Ltd	Invoice	Equipment
Capital Expenditure	08/06/2021	3,000.00	TIBBALDS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/06/2021	2,404.00	Urban Lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	08/06/2021	2,153.36	VIBRANCE	Invoice	Direct Payments to Clients
Capital Expenditure	08/06/2021	1,179,597.38	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/06/2021	6,025.06	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/06/2021	47,181.59	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/06/2021	885.00	Abslett Properties	Invoice	B&B-Other Destitute
Adult Social Services Directorate	09/06/2021	756.37	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	09/06/2021	215,931.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Environment & Community Services Directorate	09/06/2021	1,726.42	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/06/2021	21,002.95	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	09/06/2021	2,293.20	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Children's Services Directorate	09/06/2021	990.00	Ascentis	Invoice	Project Work
Adult Social Services Directorate	09/06/2021	12,730.00	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09/06/2021	134,014.20	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09/06/2021	1,151.04	B.E.W. LTD	Invoice	Building Works Stores
Children's Services Directorate	09/06/2021	865.67	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Capital Expenditure	09/06/2021	69,000.00	Bishopsgate Law	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	09/06/2021	2,265.37	BRETT LANDSCAPING	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/06/2021	29,427.05	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	09/06/2021	58,140.00	BURNTWOOD ACADEMY	Invoice	Equipment
Housing & Regeneration Directorate	09/06/2021	1,082.88	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	09/06/2021	3,012.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09/06/2021	4,181.02	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/06/2021	5,249.17	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/06/2021	20,815.92	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers

Housing & Regeneration Directorate	09/06/2021	3,756.68	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Chief Executives Directorate	09/06/2021	9,000.00	Creative Sector Services CIC	Invoice	Project Work
Housing & Regeneration Directorate	09/06/2021	31,530.00	Croydon Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09/06/2021	900.00	D S D H A	Invoice	Other Third Party Payments
Environment & Community Services Directorate	09/06/2021	627.19	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/06/2021	11,929.76	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	09/06/2021	30,199.63	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/06/2021	1,764.64	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	09/06/2021	16,866.28	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	09/06/2021	831.60	ENVIRONTEC	Invoice	Asbestos Removal
Environment & Community Services Directorate	09/06/2021	635.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/06/2021	54,797.08	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/06/2021	116,125.38	F M Conway Limited	Invoice	Payments To Sub-Contractors
Resources Directorate	09/06/2021	48,538.91	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Environment & Community Services Directorate	09/06/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/06/2021	1,250.00	Formation Architects Limited	Invoice	Other Third Party Payments
Environment & Community Services Directorate	09/06/2021	8,885.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	09/06/2021	1,218.00	Gilroy Court Limited	Invoice	B&B Payments
Children's Services Directorate	09/06/2021	41,529.00	GRAVENEY ACADEMY	Invoice	Equipment
Environment & Community Services Directorate	09/06/2021	5,812.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	09/06/2021	12,173.00	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
children's Services Directorate	09/06/2021	458,389.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Environment & Community Services Directorate	09/06/2021	500.00	Historic Environment Training	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	09/06/2021	1,484.90	HITACHI CAPITAL FINANCE LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	09/06/2021	155,171.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
children's Services Directorate	09/06/2021	179,327.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	09/06/2021	5,617.46	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	09/06/2021	2,106.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/06/2021	10,080.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/06/2021	14,708.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	09/06/2021	2,177.12	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	09/06/2021	74,685.30	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	24,168.00	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	21,096.00	LIFT SPECIALISTS LTD	Invoice	Lifts

Housing & Regeneration Directorate	09/06/2021	22,157.13	LIFTEC LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	09/06/2021	1,530.00	LINK ESTATES	Invoice	B&B-Other Destitute
Children's Services Directorate	09/06/2021	14,752.33	LITTLE LINGUISTS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09/06/2021	1,087,594.46	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Housing & Regeneration Directorate	09/06/2021	11,461.41	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	27,504.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	20,802.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	49,638.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	963.00	London Peckham Limited	Invoice	B&B Payments
Children's Services Directorate	09/06/2021	2,907.00	LONDON RECUMBENTS	Invoice	Holidays And Respite
Housing & Regeneration Directorate	09/06/2021	1,915.20	London Walthamstow Limited	Invoice	B&B Payments
Chief Executives Directorate	09/06/2021	12,000.00	Lost In Translation Circus	Invoice	Project Work
Housing & Regeneration Directorate	09/06/2021	192,651.88	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	09/06/2021	1,745.90	MARSHALLS MONO LTD	Invoice	Materials
Capital Expenditure	09/06/2021	285,787.51	MARWOOD ELECTRICAL COMPANY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/06/2021	11,130.00	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Chief Executives Directorate	09/06/2021	2,235.06	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	09/06/2021	3,420.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/06/2021	1,038.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	09/06/2021	7,392.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	09/06/2021	23,984.18	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Children's Services Directorate	09/06/2021	1,200.00	PartnershipProjects UK Ltd	Invoice	Training
Environment & Community Services Directorate	09/06/2021	4,348.00	PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	09/06/2021	1,679.98	Plan-IT Office Solutions Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/06/2021	1,848.00	Planning Portal	Invoice	Planning Application Fees
Housing & Regeneration Directorate	09/06/2021	703.85	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	09/06/2021	7,060.44	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/06/2021	3,024.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	09/06/2021	652.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	09/06/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	09/06/2021	14,606.30	REDACTED PERSONAL DATA	Invoice	Sib's
Environment & Community Services Directorate	09/06/2021	2,992.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/06/2021	763.64	Reed Specialist Recruitment Lt	Invoice	External Homecare
Children's Services Directorate	09/06/2021	1,237.20	Restore Datashard Limited	Invoice	Materials

Resources Directorate	09/06/2021	1,729.98	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	09/06/2021	58,140.00	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Equipment
Adult Social Services Directorate	09/06/2021	8,886.15	SEEABILITY	Invoice	External Residential Care
Children's Services Directorate	09/06/2021	1,424.65	Shiner	Invoice	Materials
Capital Expenditure	09/06/2021	69,000.00	Simeous Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	09/06/2021	33,337.77	Smith	Invoice	Boiler House Repairs
Environment & Community Services Directorate	09/06/2021	649.54	SPANDEX PLC	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/06/2021	8,240.00	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	09/06/2021	2,092.85	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/06/2021	20,756.68	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Resources Directorate	09/06/2021	602.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Environment & Community Services Directorate	09/06/2021	611.30	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/06/2021	573.12	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	09/06/2021	2,524.50	TRIHNOS LTD	Invoice	Materials
Environment & Community Services Directorate	09/06/2021	600.00	TwinnSustainabilityInnovation	Invoice	Other Third Party Payments
Resources Directorate	09/06/2021	611.44	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/06/2021	3,256.80	Vital Energi Utilities Limited	Invoice	Energy - Gas
Children's Services Directorate	09/06/2021	58,140.00	Wandle Learning Trust T/A	Invoice	Equipment
Capital Expenditure	09/06/2021	511,061.98	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/06/2021	9,410.93	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	09/06/2021	1,250.00	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/06/2021	21,739.57	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	10/06/2021	3,765.10	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	10/06/2021	783.53	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	10/06/2021	2,376.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Resources Directorate	10/06/2021	705.60	A-Solutions (UK) ltd	Invoice	Equipment
Children's Services Directorate	10/06/2021	24,187.49	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	10/06/2021	17,010.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/06/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	10/06/2021	2,640.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Environment & Community Services Directorate	10/06/2021	681.60	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/06/2021	571.56	CHESTERTONS GLOBEL LTD	Invoice	Business Permits
Housing & Regeneration Directorate	10/06/2021	798.24	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	10/06/2021	1,486.08	D POWELL SURVEYING LTD	Invoice	Materials

Children's Services Directorate	10/06/2021	4,114.00	Delivering Outcomes LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	10/06/2021	3,769.44	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	10/06/2021	28,080.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	10/06/2021	3,060.00	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Children's Services Directorate	10/06/2021	14,059.39	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	10/06/2021	21,613.51	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Environment & Community Services Directorate	10/06/2021	571.56	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	10/06/2021	834.00	Gatton School	Invoice	Business Permits
Housing & Regeneration Directorate	10/06/2021	9,840.00	Gleeds Building Surveying Ltd:	Invoice	Consultants Fees
Children's Services Directorate	10/06/2021	33,933.97	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	10/06/2021	1,990.01	H & F Export Limited	Invoice	Panacea Graphics
Adult Social Services Directorate	10/06/2021	103,196.52	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	10/06/2021	3,520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	10/06/2021	39,956.40	IDOX Software Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	10/06/2021	699.23	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	10/06/2021	1,266.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	10/06/2021	1,397.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Environment & Community Services Directorate	10/06/2021	23,143.35	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/06/2021	900.00	LONDON GRID LTD	Invoice	Equipment
Children's Services Directorate	10/06/2021	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Adult Social Services Directorate	10/06/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	10/06/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	10/06/2021	751.12	Optivo	Invoice	Accommodation 18
Children's Services Directorate	10/06/2021	6,694.68	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Capital Expenditure	10/06/2021	1,484.40	PINSENT MASON	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/06/2021	4,793.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	APC - Internal Fostering
Capital Expenditure	10/06/2021	46,050.21	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/06/2021	58,140.00	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	10/06/2021	580.58	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	10/06/2021	2,806.80	QUALITY COMPLIANCES SYSTEMS LT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/06/2021	1,022.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	667.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/06/2021	503.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	659.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	6,993.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	920.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	782.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/06/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	10/06/2021	1,286.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	10/06/2021	958.58	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/06/2021	2,152.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	10/06/2021	2,002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	10/06/2021	3,100.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	10/06/2021	5,322.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	643.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,094.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	672.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	2,064.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	3,907.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2021	3,535.48	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Adult Social Services Directorate	10/06/2021	1,277.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,844.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	803.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2021	4,260.40	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Adult Social Services Directorate	10/06/2021	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/06/2021	7,413.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,912.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,126.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	3,214.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	887.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	11,240.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,007.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,138.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,693.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,242.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	670.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	6,580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	862.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	634.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,724.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	910.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	639.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,178.78	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2021	2,522.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	776.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,938.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	761.19	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2021	5,382.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	899.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/06/2021	1,066.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,404.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,093.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,417.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	2,166.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	4,094.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	926.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,278.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	3,048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	6,726.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	936.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,857.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	1,451.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/06/2021	6,000.00	REDACTED PERSONAL DATA	Invoice	Training
Resources Directorate	10/06/2021	585.70	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	10/06/2021	3,630.64	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	10/06/2021	14,930.15	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	10/06/2021	1,912.80	Royal Philharmonic Orchestra L	Invoice	Equipment
Housing & Regeneration Directorate	10/06/2021	1,866.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	10/06/2021	4,698.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	10/06/2021	728.00	SAVILLS	Invoice	Business Permits
Children's Services Directorate	10/06/2021	6,480.00	Social Personnel	Invoice	Agency Staff

Adult Social Services Directorate	10/06/2021	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Resources Directorate	10/06/2021	705.00	St Michael's Wandsworth Common	Invoice	Venue & facilities hire
Children's Services Directorate	10/06/2021	2,400.00	Street Support Ltd	Invoice	Accommodation 18
Children's Services Directorate	10/06/2021	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	10/06/2021	9,858.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	10/06/2021	2,600.00	THE ASSESSMENT AND TRAINING CE	Invoice	Conference Expenses
Environment & Community Services Directorate	10/06/2021	3,465.60	THE AUTOMOBILE ASSOCIATION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/06/2021	41,536.23	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	10/06/2021	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Adult Social Services Directorate	10/06/2021	600.00	The Quick Brown Fox Video Prod	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/06/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2021	1,805.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	10/06/2021	645.00	TMS Skills	Invoice	Consultants Fees
Children's Services Directorate	10/06/2021	947.52	TNS CARE	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	10/06/2021	1,772.93	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	10/06/2021	10,146.18	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	10/06/2021	6,199.64	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	10/06/2021	12,735.20	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/06/2021	15,298.37	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/06/2021	2,076.25	Access UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	11/06/2021	9,687.00	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11/06/2021	2,995.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/06/2021	12,180.72	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/06/2021	12,910.06	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	11/06/2021	14,335.54	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Resources Directorate	11/06/2021	11,520.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	11/06/2021	5,172.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	11/06/2021	113,540.06	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	11/06/2021	4,722.00	Avidity Care Limited	Invoice	External Homecare
Chief Executives Directorate	11/06/2021	1,500.00	BAC ENTERPRISES LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/06/2021	2,062.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	11/06/2021	4,800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Capital Expenditure	11/06/2021	58,037.40	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Resources Directorate	11/06/2021	40,000.00	City of London	Invoice	Subscriptions

Adult Social Services Directorate	11/06/2021	21,909.89	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Capital Expenditure	11/06/2021	4,026.00	Clearview Utilities Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	11/06/2021	2,874.00	Communications Potential	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/06/2021	750.00	CROSS CAR HIRE LTD	Invoice	Travelling expenses
Housing & Regeneration Directorate	11/06/2021	4,793.27	DDS ENVIRONMENTAL	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	11/06/2021	9,636.00	DEBA UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/06/2021	5,689.28	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/06/2021	2,640.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	11/06/2021	22,926.66	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Resources Directorate	11/06/2021	1,131.60	FLETCHERS FACILITIES LTD	Invoice	Personal Account
Children's Services Directorate	11/06/2021	14,253.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/06/2021	64,131.22	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/06/2021	1,185.20	HAIL	Invoice	External Outreach
Capital Expenditure	11/06/2021	1,000.00	Hallett & Co	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	11/06/2021	27,615.28	Health Care Resourcing Group L	Invoice	External Homecare
Capital Expenditure	11/06/2021	10,148.58	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/06/2021	1,550.80	Hodge Jones & Allen Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	11/06/2021	3,154.80	HSS Training	Invoice	General Contract Work
Children's Services Directorate	11/06/2021	4,980.00	ISG SOLUTIONS LTD	Invoice	Subscriptions
Environment & Community Services Directorate	11/06/2021	660.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	11/06/2021	463,800.00	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/06/2021	3,592.28	Kintleigh Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	11/06/2021	27,981.18	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital Expenditure	11/06/2021	8,976.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/06/2021	319,022.09	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Resources Directorate	11/06/2021	1,296.00	LOCAL GOVERNMENT ASSOCIATION	Invoice	Training
Capital Expenditure	11/06/2021	720.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	11/06/2021	59,000.00	Morden Solicitors LLP	Invoice	CAPEXP Capital grants
Resources Directorate	11/06/2021	6,211.80	OMNIPLEX GROUP LTD	Invoice	Consultants Fees
Adult Social Services Directorate	11/06/2021	11,463.40	PA Housing	Invoice	Miscellaneous Expenses
Children's Services Directorate	11/06/2021	1,283.74	PABULUM	Invoice	Food & Consumables
Adult Social Services Directorate	11/06/2021	2,196.00	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Children's Services Directorate	11/06/2021	1,361.28	PHOENIX SOFTWARE LTD	Invoice	Materials
Children's Services Directorate	11/06/2021	3,359.96	Plan-IT Office Solutions Ltd	Invoice	Equipment

Housing & Regeneration Directorate	11/06/2021	6,288.00	PORTABLE TOILETS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	11/06/2021	7,564.80	PORMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/06/2021	1,481.74	POSTURITE (UK) LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	11/06/2021	672.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/06/2021	5,252.40	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/06/2021	1,703.58	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11/06/2021	1,530.41	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/06/2021	49,362.90	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	11/06/2021	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	11/06/2021	1,270.00	REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate	11/06/2021	6,601.36	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	11/06/2021	47,215.80	Shelton Development Services L	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11/06/2021	2,445.96	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	11/06/2021	2,845.94	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/06/2021	33,226.22	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2021	797.41	SOS Electricals & Services Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/06/2021	7,907.55	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	11/06/2021	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Resources Directorate	11/06/2021	2,273.96	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	11/06/2021	750,536.22	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/06/2021	850.63	WATERLOGIC GB LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	11/06/2021	8,700.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	14/06/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	14/06/2021	3,583.98	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	14/06/2021	7,532.80	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/06/2021	2,963.21	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/06/2021	1,960.00	Blossom View	Invoice	External Resi Respite Care
Environment & Community Services Directorate	14/06/2021	731.96	CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	14/06/2021	49,306.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/06/2021	1,283.04	CREST COOPERATIVE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/06/2021	11,138.40	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/06/2021	680.23	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/06/2021	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	14/06/2021	807.51	DORSET COUNTY COUNCIL	Invoice	External Permanency

Adult Social Services Directorate	14/06/2021	32,093.53	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/06/2021	3,780.00	DUREY CASTINGS LTD	Invoice	Materials
Capital Expenditure	14/06/2021	1,000.00	E J Winter and Son LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	14/06/2021	18,847.46	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14/06/2021	2,266.44	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/06/2021	642.48	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	14/06/2021	3,681.60	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	14/06/2021	1,680.00	GENERATE	Invoice	External Homecare
Environment & Community Services Directorate	14/06/2021	1,080.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/06/2021	4,888.03	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/06/2021	1,387.73	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	14/06/2021	9,030.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/06/2021	1,308.29	KEEGANS LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	14/06/2021	558.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/06/2021	660.00	MOP AND BROOM	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	14/06/2021	23,286.00	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/06/2021	6,646.82	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	14/06/2021	5,875.00	NATIONAL DRIVING CENTRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/06/2021	672.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Capital Expenditure	14/06/2021	67,000.00	NC Law	Invoice	CAPEXP Capital grants
Chief Executives Directorate	14/06/2021	2,638.96	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	14/06/2021	7,800.00	Nexus - VI Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/06/2021	899.40	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Resources Directorate	14/06/2021	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Adult Social Services Directorate	14/06/2021	110,064.97	ONE TRUST	Invoice	External Daycare
Environment & Community Services Directorate	14/06/2021	974.01	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/06/2021	1,015.71	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Capital Expenditure	14/06/2021	1,057.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/06/2021	14,823.84	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/06/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	14/06/2021	4,641.60	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	14/06/2021	1,815.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Resources Directorate	14/06/2021	599.09	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/06/2021	694.55	REDACTED PERSONAL DATA	Invoice	Personal Account

Resources Directorate	14/06/2021	3,320.74	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/06/2021	3,236.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	14/06/2021	5,759.71	RWST Limited	Invoice	B&B Payments
Children's Services Directorate	14/06/2021	769.20	SAFA TRAINING & CONSULTANCY LTD	Invoice	Project Work
Adult Social Services Directorate	14/06/2021	9,549.54	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	14/06/2021	1,156.00	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	14/06/2021	800.00	Standing Together Against Domestic	Invoice	Training
Environment & Community Services Directorate	14/06/2021	1,548.96	STONECROFT BUILDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/06/2021	7,112.46	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	14/06/2021	607.69	TelSolutions Limited	Invoice	Other minor services
Children's Services Directorate	14/06/2021	2,790.16	TES GLOBAL LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	14/06/2021	689.77	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/06/2021	14,650.35	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/06/2021	634.69	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Environment & Community Services Directorate	14/06/2021	5,692.50	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	15/06/2021	4,080.00	27 Thurleigh Road	Invoice	SEN Personal Budget
Resources Directorate	15/06/2021	506.64	3 COLINETE ROAD LTD	Invoice	Personal Account
Adult Social Services Directorate	15/06/2021	1,355.00	A NEW LEAF	Invoice	External Outreach
Chief Executives Directorate	15/06/2021	5,923.20	AECOM Infrastructure & Env UK	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/06/2021	2,580.00	AGE UK WANDSWORTH	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	15/06/2021	4,872.96	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/06/2021	779.04	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/06/2021	2,388.00	AYER ASSOCIATES LIMITED	Invoice	Materials
Children's Services Directorate	15/06/2021	2,734.70	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	15/06/2021	6,964.56	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/06/2021	7,240.53	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	15/06/2021	2,430.00	BROOKSON ENGINEERING (5618i) LTD	Invoice	Materials
Environment & Community Services Directorate	15/06/2021	3,203.13	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	15/06/2021	1,894.00	Careoline Carers Services Ltd	Invoice	External Homecare
Children's Services Directorate	15/06/2021	600.00	CIPFA Business Limited	Invoice	Training
Adult Social Services Directorate	15/06/2021	5,284.80	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/06/2021	18,900.00	CRANSTOUN DRUG SERVICES	Invoice	General Contract Work
Adult Social Services Directorate	15/06/2021	20,432.00	Creative Support Ltd	Invoice	General Contract Work
Children's Services Directorate	15/06/2021	1,364.94	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses

Environment & Community Services Directorate	15/06/2021	3,343.68	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	15/06/2021	506.63	EPSOM & EWELL BOROUGH COUNCIL	Invoice	Council Tax
Environment & Community Services Directorate	15/06/2021	1,069.67	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	15/06/2021	5,040.00	FRONTIER SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	15/06/2021	3,154.00	FURZEDOWN PROJECT	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/06/2021	780.00	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Environment & Community Services Directorate	15/06/2021	1,886.82	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/06/2021	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	15/06/2021	1,440.00	HEATH FARM FAMILY SERVICES	Invoice	APC - External Fostering
Environment & Community Services Directorate	15/06/2021	511.06	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Adult Social Services Directorate	15/06/2021	106,610.00	HESTIA HOUSING & SUPPORT	Invoice	General Contract Work
Environment & Community Services Directorate	15/06/2021	725.95	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Capital Expenditure	15/06/2021	41,560.53	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/06/2021	825.46	IBS Office Solutions	Invoice	Equipment
Adult Social Services Directorate	15/06/2021	6,300.00	KAIROS COMMUNITY TRUST	Invoice	General Contract Work
Adult Social Services Directorate	15/06/2021	5,980.00	KATHERINE LOW SETTLEMENT	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/06/2021	1,830.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	15/06/2021	676.57	Kingston University	Invoice	Accommodation 18
Adult Social Services Directorate	15/06/2021	20,256.00	Lifeways	Invoice	General Contract Work
Adult Social Services Directorate	15/06/2021	10,710.00	LIVE TOO LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	15/06/2021	57,529.27	LONDON HOMECARE LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	15/06/2021	1,434.00	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	15/06/2021	53,248.18	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/06/2021	14,616.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/06/2021	3,098.76	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	15/06/2021	508.58	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	15/06/2021	59,850.00	Metropolitan Housing Trust	Invoice	General Contract Work
Adult Social Services Directorate	15/06/2021	931.92	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	15/06/2021	909.00	MUSHKIL ASAAN LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2021	12,600.00	NACRO	Invoice	General Contract Work
Resources Directorate	15/06/2021	3,894.00	Netcall Technology Limited	Invoice	Equipment
Chief Executives Directorate	15/06/2021	500.00	nHub Ltd t/a nHub Media	Invoice	Printing
Children's Services Directorate	15/06/2021	1,764.89	PABULUM	Invoice	Food & Consumables
Environment & Community Services Directorate	15/06/2021	5,241.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	15/06/2021	2,120.00	POhWER	Invoice	Advocacy contract
Children's Services Directorate	15/06/2021	1,764.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/06/2021	1,345.54	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Resources Directorate	15/06/2021	4,250.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/06/2021	6,347.34	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	15/06/2021	6,472.41	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	15/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	15/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	15/06/2021	6,478.57	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	15/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	15/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	15/06/2021	1,707.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	15/06/2021	3,318.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	15/06/2021	1,258.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/06/2021	586.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	15/06/2021	7,231.00	REGENERATE-RISE	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/06/2021	1,010.10	Restore Datashard Limited	Invoice	Materials
Resources Directorate	15/06/2021	2,811.48	ROCCO HOMES NO3 LTD	Invoice	Personal Account
Resources Directorate	15/06/2021	11,532.07	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	15/06/2021	6,063.00	ROYAL MENCAP SOCIETY	Invoice	General Contract Work
Housing & Regeneration Directorate	15/06/2021	3,010.20	S V PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/06/2021	15,120.00	SANCTUARY HOUSING ASSOCIATION	Invoice	General Contract Work
Adult Social Services Directorate	15/06/2021	85,011.15	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	15/06/2021	3,150.00	SIGNHEALTH	Invoice	General Contract Work
Adult Social Services Directorate	15/06/2021	40,950.00	SINGLE HOMELESS PROJECT	Invoice	General Contract Work
Adult Social Services Directorate	15/06/2021	10,080.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	General Contract Work
Housing & Regeneration Directorate	15/06/2021	711.65	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Resources Directorate	15/06/2021	2,424.00	Talent on View Limited	Invoice	Application maintenance
Environment & Community Services Directorate	15/06/2021	5,646.65	Tarmac Building Products Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	15/06/2021	50,434.00	THE BRANDON TRUST	Invoice	General Contract Work
Environment & Community Services Directorate	15/06/2021	684.00	The Graphic Company	Invoice	Building Works Stores
Adult Social Services Directorate	15/06/2021	8,442.00	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	15/06/2021	7,560.00	THE RICHMOND FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	15/06/2021	7,560.00	The Royal National Institute	Invoice	General Contract Work

Housing & Regeneration Directorate	15/06/2021	624.00	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	15/06/2021	696.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	15/06/2021	2,081.35	VOLANTE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	15/06/2021	10,392.00	WANDSWORTH CARER'S CENTRE	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/06/2021	22,054.80	WEST CREATIVE LTD	Invoice	Subsistance
Adult Social Services Directorate	15/06/2021	1,127.11	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	16/06/2021	69,000.00	Ackroyd Legal	Invoice	CAPEXP Capital grants
Children's Services Directorate	16/06/2021	2,000.00	ACT TOO LTD	Invoice	Holidays And Respite
Housing & Regeneration Directorate	16/06/2021	1,931.93	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	16/06/2021	2,017.46	ALS Environmental Ltd	Invoice	Tank Rooms
Environment & Community Services Directorate	16/06/2021	42,791.00	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/06/2021	4,340.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Permanency
Adult Social Services Directorate	16/06/2021	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Children's Services Directorate	16/06/2021	1,879.50	CROSS CAR HIRE LTD	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	16/06/2021	9,360.00	CYCLEHOOPT LTD	Invoice	Materials
Environment & Community Services Directorate	16/06/2021	2,784.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/06/2021	5,631.47	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Children's Services Directorate	16/06/2021	4,207.14	G & H Care Limited	Invoice	External Lodgings
Children's Services Directorate	16/06/2021	1,302.00	Ga'al Services Ltd	Invoice	S17 - Transport
Housing & Regeneration Directorate	16/06/2021	8,973.36	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	16/06/2021	680.09	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	16/06/2021	600.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Resources Directorate	16/06/2021	596.70	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	16/06/2021	19,939.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	16/06/2021	2,316.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	16/06/2021	8,950.99	Learning and Skills Solutions	Invoice	General Contract Work
Environment & Community Services Directorate	16/06/2021	27,293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	16/06/2021	16,878.02	LIVE TOO LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	16/06/2021	44,311.20	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/06/2021	37,758.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/06/2021	32,928.00	London Croydon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/06/2021	57,500.43	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	16/06/2021	7,531.48	LORENSBERGS LIMITED	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	16/06/2021	711.36	MAIL SOLUTIONS UK LTD	Invoice	Postage

Adult Social Services Directorate	16/06/2021	2,388.00	Mulberry House Limited	Invoice	Subscriptions
Adult Social Services Directorate	16/06/2021	1,981.19	MUSHKIL ASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	16/06/2021	6,270.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	16/06/2021	5,327.75	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/06/2021	3,036.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	APC - External Fostering
Children's Services Directorate	16/06/2021	9,750.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Adult Social Services Directorate	16/06/2021	5,349.52	Priory Court Care Home	Invoice	External Nursing Care
Capital Expenditure	16/06/2021	99,000.00	QualitySolicitors Davisons	Invoice	CAPEXP Capital grants
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	561.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/06/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/06/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/06/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/06/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/06/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care

Adult Social Services Directorate	16/06/2021	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/06/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Adult Social Services Directorate	16/06/2021	3,603.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/06/2021	1,436.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/06/2021	5,950.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	16/06/2021	2,400.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	16/06/2021	25,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources Directorate	16/06/2021	1,021.34	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/06/2021	670.20	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/06/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	16/06/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/06/2021	1,126.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	16/06/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	578.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/06/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/06/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	16/06/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/06/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/06/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/06/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/06/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	16/06/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/06/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	2,519.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	504.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	643.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	2,332.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/06/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/06/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/06/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/06/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/06/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	16/06/2021	536.28	Reed Specialist Recruitment Lt	Invoice	External Homecare
Children's Services Directorate	16/06/2021	19,928.57	Restoration Care & Services	Invoice	External Residential Care
Resources Directorate	16/06/2021	3,035.27	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	16/06/2021	6,515.89	SANCTUARY HOUSING ASSOCIATION	Invoice	Supported Living
Adult Social Services Directorate	16/06/2021	8,536.00	Society of the Sacred Heart Cl	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/06/2021	2,632.32	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Environment & Community Services Directorate	16/06/2021	12,408.95	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/06/2021	69,508.89	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	16/06/2021	1,951.81	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/06/2021	9,967.90	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/06/2021	661.18	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Environment & Community Services Directorate	16/06/2021	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/06/2021	86,137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv

Resources Directorate	16/06/2021	2,227.27	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	17/06/2021	1,440.00	2Plus2 Creative Ltd t/a Curiou	Invoice	Project Work
Adult Social Services Directorate	17/06/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	17/06/2021	4,203.20	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	17/06/2021	45,097.74	AJDK Ltd	Invoice	B&B Payments
Children's Services Directorate	17/06/2021	720.00	Anchor Teaching Limited	Invoice	Equipment
Adult Social Services Directorate	17/06/2021	5,441.67	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2021	1,149.33	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2021	1,140.37	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Chief Executives Directorate	17/06/2021	2,406.00	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services Directorate	17/06/2021	1,450.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Chief Executives Directorate	17/06/2021	2,451.32	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	17/06/2021	67,994.80	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	17/06/2021	8,694.30	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2021	44,857.60	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	17/06/2021	30,232.58	EMAS Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2021	3,349.52	FAVoured HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	17/06/2021	19,061.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	17/06/2021	1,751.71	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/06/2021	27,211.45	Haven Care Ltd	Invoice	External Homecare
Chief Executives Directorate	17/06/2021	2,303.58	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Capital Expenditure	17/06/2021	11,400.00	JSA Consulting Engineers Limit	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/06/2021	1,500.00	JUS EDUCATION	Invoice	Equipment
Environment & Community Services Directorate	17/06/2021	900.00	Labosport Limited	Invoice	General Contract Work
Chief Executives Directorate	17/06/2021	957.60	Lexon (G.B) Limited	Invoice	Printing
Adult Social Services Directorate	17/06/2021	1,660.74	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Resources Directorate	17/06/2021	529.60	LISMORE RECRUIT LIMITED	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/06/2021	1,125.60	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/06/2021	42,760.12	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	17/06/2021	2,532.77	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	17/06/2021	500.00	National Association of Virtua	Invoice	Equipment
Housing & Regeneration Directorate	17/06/2021	10,000.00	NEOPOST FINANCE LTD	Invoice	Postage
Adult Social Services Directorate	17/06/2021	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	17/06/2021	11,880.00	PEL UK Rentals Ltd	Invoice	Equipment

Housing & Regeneration Directorate	17/06/2021	1,285.20	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	17/06/2021	556.80	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	17/06/2021	1,413.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	17/06/2021	5,564.60	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	17/06/2021	1,740.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	17/06/2021	2,040.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Resources Directorate	17/06/2021	992.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	17/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/06/2021	3,939.99	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	17/06/2021	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	17/06/2021	7,029.01	REDACTED PERSONAL DATA	Invoice	Printing
Housing & Regeneration Directorate	17/06/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	17/06/2021	3,075.23	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	17/06/2021	2,706.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Adult Social Services Directorate	17/06/2021	9,549.54	Salutem Shared Services III	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2021	20,312.98	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	17/06/2021	4,988.64	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/06/2021	896.00	The Royal National Institute	Invoice	External Outreach
Adult Social Services Directorate	17/06/2021	600.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	17/06/2021	1,653.60	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	17/06/2021	1,293.86	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Chief Executives Directorate	17/06/2021	7,800.00	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Children's Services Directorate	17/06/2021	990.00	Young Giants Ltd	Invoice	Equipment
Housing & Regeneration Directorate	18/06/2021	558.94	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	18/06/2021	5,839.48	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	18/06/2021	7,237.49	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	18/06/2021	12,141.60	ARK PEST CONTROL LTD	Invoice	Vacants
Housing & Regeneration Directorate	18/06/2021	8,085.36	Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	18/06/2021	16,996.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	18/06/2021	24,012.99	BEDELSFORD SCHOOL	Invoice	Independent Fees

Housing & Regeneration Directorate	18/06/2021	57,108.05	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	18/06/2021	1,728.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	18/06/2021	2,910.89	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	18/06/2021	15,428.70	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	18/06/2021	7,926.93	CERTUS SECURITY (UK) LLP	Invoice	Non Residential
Resources Directorate	18/06/2021	4,078.98	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	18/06/2021	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/06/2021	1,654.80	DH CROFTS LTD	Invoice	General Repairs S/C
Chief Executives Directorate	18/06/2021	705.00	Dilip Agarwal TA Quality Revie	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/06/2021	13,421.66	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	18/06/2021	1,215.66	ELECTRIC CENTRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/06/2021	4,326.84	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/06/2021	723.24	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	18/06/2021	2,490.01	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/06/2021	163,142.98	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/06/2021	661.80	GERDA SECURITY PRODUCTS	Invoice	Equipment
Housing & Regeneration Directorate	18/06/2021	8,275.52	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	18/06/2021	3,930.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/06/2021	3,073.87	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	18/06/2021	8,328.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/06/2021	29,712.01	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	18/06/2021	12,196.50	LIFTWORKS	Invoice	Lifts
Capital Expenditure	18/06/2021	61,516.19	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	18/06/2021	834.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	18/06/2021	640.14	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	18/06/2021	1,133.28	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	18/06/2021	862.50	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	18/06/2021	1,980.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Resources Directorate	18/06/2021	48,707.52	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	18/06/2021	894.00	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Environment & Community Services Directorate	18/06/2021	838.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	18/06/2021	2,627.57	PAYROLL BUSINESS SOLUTIONS LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	18/06/2021	12,026.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Capital Expenditure	18/06/2021	69,000.00	Premier Property Lawyers Ltd	Invoice	CAPEXP Capital grants

Children's Services Directorate	18/06/2021	19,827.26	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Environment & Community Services Directorate	18/06/2021	3,990.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/06/2021	604.80	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	18/06/2021	575.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Capital Expenditure	18/06/2021	694.62	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Children's Services Directorate	18/06/2021	1,448.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	18/06/2021	3,648.72	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	18/06/2021	8,737.56	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18/06/2021	652.38	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services Directorate	18/06/2021	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	18/06/2021	19,171.39	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	18/06/2021	8,075.48	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/06/2021	3,568.44	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	18/06/2021	6,962.50	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Children's Services Directorate	18/06/2021	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Environment & Community Services Directorate	18/06/2021	6,182.55	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/06/2021	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/06/2021	10,271.13	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Resources Directorate	18/06/2021	1,400.00	WINDMILL NURSERY	Invoice	Venue & facilities hire
Adult Social Services Directorate	21/06/2021	2,874.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	21/06/2021	1,658.50	Abslett Properties	Invoice	B&B-Other Destitute
Children's Services Directorate	21/06/2021	1,535.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	21/06/2021	573.68	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/06/2021	892.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Resources Directorate	21/06/2021	2,641.80	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	21/06/2021	660.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/06/2021	3,080.74	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	21/06/2021	5,410.80	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/06/2021	7,572.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/06/2021	58,140.00	ARK PUTNEY ACADEMY	Invoice	Equipment
Housing & Regeneration Directorate	21/06/2021	665.00	Aroma Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2021	4,938.00	Aston Pearl Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	21/06/2021	1,044.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Housing & Regeneration Directorate	21/06/2021	7,560.00	Baltimore Consulting Ltd	Invoice	Agency Staff

Housing & Regeneration Directorate	21/06/2021	1,813.20	BESTCOURT UK LTD	Invoice	B&B Payments
Environment & Community Services Directorate	21/06/2021	612.55	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	21/06/2021	72,936.00	Blue Light Security Solutions	Invoice	Project Work
Children's Services Directorate	21/06/2021	3,330.00	Bright Expeditions	Invoice	Materials
Environment & Community Services Directorate	21/06/2021	630.00	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/06/2021	132,087.60	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	21/06/2021	6,132.00	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/06/2021	1,458.00	Centennial Property ltd Housin	Invoice	B&B Payments
Children's Services Directorate	21/06/2021	37,500.00	Central London Comm Healthcare	Invoice	Special School Nursing Team
Adult Social Services Directorate	21/06/2021	8,238.77	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Children's Services Directorate	21/06/2021	2,400.00	Clarus Cleaners	Invoice	Materials
Housing & Regeneration Directorate	21/06/2021	2,016.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Improvements
Housing & Regeneration Directorate	21/06/2021	2,467.42	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	21/06/2021	737.53	CPC BATTERY SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	21/06/2021	3,186.00	DEBA UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/06/2021	9,149.34	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/06/2021	647.82	Digital ID	Invoice	Equipment
Environment & Community Services Directorate	21/06/2021	600.00	DOWNS FLOORING LTD	Invoice	Materials
Housing & Regeneration Directorate	21/06/2021	2,283.60	Dunheved Hotel Ltd	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	21/06/2021	3,080.00	ENABLE LEISURE AND CULTURE	Invoice	Onstreet Svcs Fixed Pen Notice
Environment & Community Services Directorate	21/06/2021	2,908.80	ESRI (UK) LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	21/06/2021	941.56	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/06/2021	26,301.89	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	21/06/2021	12,776.70	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	21/06/2021	3,397.20	Futures for children Ltd	Invoice	External Fostering
Adult Social Services Directorate	21/06/2021	1,309.03	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/06/2021	4,602.00	GATENBY SANDERSON LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	21/06/2021	21,463.94	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	21/06/2021	540.00	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/06/2021	5,613.90	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	21/06/2021	183,016.15	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	21/06/2021	3,014.40	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Capital Expenditure	21/06/2021	876.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/06/2021	2,916.00	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute

Housing & Regeneration Directorate	21/06/2021	15,768.40	Hyde and Rowe Limited	Invoice	B&B Payments
Environment & Community Services Directorate	21/06/2021	4,164.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/06/2021	658,454.86	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/06/2021	5,497.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	21/06/2021	1,002.00	Krispar Repairs and Maintenance	Invoice	Materials
Housing & Regeneration Directorate	21/06/2021	540.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/06/2021	4,385.88	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	21/06/2021	3,653.35	Lighthouse Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	21/06/2021	1,800.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	21/06/2021	11,700.68	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	21/06/2021	27,268.00	London & Kent Ltd.	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/06/2021	9,534.63	LONDON BOROUGH OF CROYDON	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/06/2021	3,794.74	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Children's Services Directorate	21/06/2021	511.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Adult Social Services Directorate	21/06/2021	10,238.53	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	21/06/2021	1,477.52	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	21/06/2021	773.12	MENCAP OPEN DOOR	Invoice	External Daycare
Adult Social Services Directorate	21/06/2021	1,666.02	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	21/06/2021	2,657.34	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	21/06/2021	6,420.08	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Environment & Community Services Directorate	21/06/2021	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	21/06/2021	9,219.44	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Children's Services Directorate	21/06/2021	797.50	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	21/06/2021	16,507.77	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	21/06/2021	2,264.40	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/06/2021	1,242.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	21/06/2021	2,124.36	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Environment & Community Services Directorate	21/06/2021	5,184.00	PROJECT CENTRE Ltd	Invoice	Other Fees
Housing & Regeneration Directorate	21/06/2021	2,318.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	21/06/2021	3,777.75	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/06/2021	1,054.62	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/06/2021	14,330.21	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	21/06/2021	1,106.36	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	21/06/2021	1,060.00	REDACTED PERSONAL DATA	Invoice	Equipment

Children's Services Directorate	21/06/2021	2,499.24	REDACTED PERSONAL DATA	Invoice	External Daycare
Children's Services Directorate	21/06/2021	10,571.71	REDACTED PERSONAL DATA	Invoice	External Fostering
Environment & Community Services Directorate	21/06/2021	4,481.58	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/06/2021	3,521.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Housing & Regeneration Directorate	21/06/2021	7,864.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2021	4,275.93	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2021	4,260.00	SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	21/06/2021	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	21/06/2021	2,022.17	SOS Electricals & Services Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	21/06/2021	10,878.53	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	21/06/2021	4,092.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Resources Directorate	21/06/2021	700.00	St Andrew` s UR Church	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	21/06/2021	20,928.10	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2021	17,182.39	STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	21/06/2021	2,907.75	Street Support Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	21/06/2021	9,391.05	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	21/06/2021	1,050.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	21/06/2021	500.44	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/06/2021	1,200.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	21/06/2021	35,038.80	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	21/06/2021	7,176.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	21/06/2021	3,509.74	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Children's Services Directorate	21/06/2021	847.62	Tradewind Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	21/06/2021	1,165.23	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/06/2021	126,533.17	Videcom Security Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/06/2021	5,889.37	We Care Homes	Invoice	External Lodgings
Capital Expenditure	21/06/2021	2,220.00	WESSEX LIFT CO LTD	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	21/06/2021	50,137.56	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	21/06/2021	48,853.83	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	22/06/2021	4,286.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Adult Social Services Directorate	22/06/2021	33,600.84	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	22/06/2021	19,714.20	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2021	864.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Adult Social Services Directorate	22/06/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living

Adult Social Services Directorate	22/06/2021	2,717.80	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2021	1,204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	22/06/2021	15,642.86	AREA CAMDEN LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/06/2021	6,777.82	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/06/2021	4,616.40	Beta Distribution (South) Ltd	Invoice	Postage
Adult Social Services Directorate	22/06/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	22/06/2021	5,756.76	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	22/06/2021	2,488.78	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	22/06/2021	2,684.10	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	22/06/2021	4,278.42	Building Foundations Ltd	Invoice	External Lodgings
Children's Services Directorate	22/06/2021	3,510.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Adult Social Services Directorate	22/06/2021	3,586.25	Careoline Carers Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/06/2021	20,734.51	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Children's Services Directorate	22/06/2021	6,282.86	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	22/06/2021	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	22/06/2021	1,020.00	COLLIS PALLET TRUCKS	Invoice	Materials
Children's Services Directorate	22/06/2021	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	22/06/2021	9,128.40	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	22/06/2021	3,557.10	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	22/06/2021	2,142.90	Compass Fostering South East L	Invoice	External Fostering
Housing & Regeneration Directorate	22/06/2021	4,155.60	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Environment & Community Services Directorate	22/06/2021	353,291.11	Continental Landscapes Ltd	Invoice	General Contract Work
Adult Social Services Directorate	22/06/2021	1,224.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Children's Services Directorate	22/06/2021	1,693.50	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Environment & Community Services Directorate	22/06/2021	636.35	DAY GROUP LTD	Invoice	Building Works Stores
Children's Services Directorate	22/06/2021	3,857.10	EA Jigsaw Care Ltd	Invoice	External Lodgings
Chief Executives Directorate	22/06/2021	1,275.70	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Environment & Community Services Directorate	22/06/2021	4,538.44	ELECTRIC CENTRE	Invoice	Building Works Stores
Children's Services Directorate	22/06/2021	19,071.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	22/06/2021	19,507.64	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2021	3,745.00	EVERSHED BROS LTD	Invoice	Materials
Adult Social Services Directorate	22/06/2021	1,374.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/06/2021	509.22	FindGoodCare Ltd	Invoice	Consultants Fees
Children's Services Directorate	22/06/2021	4,114.07	Flourish Fostering	Invoice	External Fostering

Adult Social Services Directorate	22/06/2021	10,260.28	Fortis Care	Invoice	Supported Living
Environment & Community Services Directorate	22/06/2021	1,622.74	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/06/2021	27,082.55	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	22/06/2021	2,773.64	Greensleeves Homes Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2021	98,655.00	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	22/06/2021	1,899.94	Grow2gether Care Services LTD	Invoice	External Lodgings
Children's Services Directorate	22/06/2021	1,800.00	Hamletts Limited	Invoice	APC - External Lodgings
Environment & Community Services Directorate	22/06/2021	971.70	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/06/2021	1,641.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	22/06/2021	1,295.00	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	22/06/2021	17,110.28	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Resources Directorate	22/06/2021	8,400.00	Hemming Group Ltd T/a Brintex Events	Invoice	Recruitment Costs
Children's Services Directorate	22/06/2021	1,800.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	22/06/2021	4,050.00	JUS EDUCATION	Invoice	Independent Fees
Environment & Community Services Directorate	22/06/2021	549.44	MANNA COOK LTD	Invoice	Business Permits
Environment & Community Services Directorate	22/06/2021	5,649.12	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/06/2021	31,274.38	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	22/06/2021	6,629.52	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Capital Expenditure	22/06/2021	99,000.00	Muve Conveyancers	Invoice	CAPEXP Capital grants
Chief Executives Directorate	22/06/2021	875.17	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	22/06/2021	8,670.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	22/06/2021	1,387.80	OpenMinds Social Care Ltd	Invoice	APC - External Lodgings
Adult Social Services Directorate	22/06/2021	4,072.95	Optivo	Invoice	External Lodgings
Housing & Regeneration Directorate	22/06/2021	594.00	OS Comms LTD	Invoice	Materials
Environment & Community Services Directorate	22/06/2021	3,615.28	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/06/2021	1,002.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	22/06/2021	5,451.05	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	22/06/2021	13,212.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Children's Services Directorate	22/06/2021	1,665.43	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	22/06/2021	600.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	22/06/2021	2,352.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	22/06/2021	1,008.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	22/06/2021	8,856.00	REFER-ALL LTD (T/A ReferAll)	Invoice	General Contract Work
Capital Expenditure	22/06/2021	900.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Other Building Reltd Wk

Children's Services Directorate	22/06/2021	12,318.27	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Resources Directorate	22/06/2021	2,648.29	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/06/2021	1,920.00	ROYAL SOCIETY FOR PUBLIC HEALT	Invoice	General Contract Work
Adult Social Services Directorate	22/06/2021	48,000.00	Safety Shield Global Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/06/2021	5,672.98	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Environment & Community Services Directorate	22/06/2021	1,233.58	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Adult Social Services Directorate	22/06/2021	3,914.88	Single Homeless Project 2	Invoice	External Lodgings
Environment & Community Services Directorate	22/06/2021	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/06/2021	12,072.60	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Environment & Community Services Directorate	22/06/2021	14,232.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	22/06/2021	14,250.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2021	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2021	1,385.76	The Royal National Institute	Invoice	External Outreach
Adult Social Services Directorate	22/06/2021	17,940.00	Together for Mental Wellbeing	Invoice	External Residential Care
Environment & Community Services Directorate	22/06/2021	1,568.40	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/06/2021	1,541.59	TYNETEC LTD	Invoice	Equipment
Chief Executives Directorate	22/06/2021	7,920.00	Virgin StartUp	Invoice	Project Work
Chief Executives Directorate	22/06/2021	60,075.12	Wandsworth BID	Invoice	Wandsworth BID
Children's Services Directorate	22/06/2021	1,125.00	Wandsworth Music	Invoice	Equipment
Children's Services Directorate	22/06/2021	2,460.78	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	22/06/2021	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	22/06/2021	5,142.85	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	23/06/2021	204,775.70	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/06/2021	9,309.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	27,965.16	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	5,155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	48,607.04	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	1,425.60	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	23/06/2021	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	7,654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/06/2021	1,858.29	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials

Adult Social Services Directorate	23/06/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	23/06/2021	4,255.70	ALPHA CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	23/06/2021	3,613.15	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	23/06/2021	32,500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	23/06/2021	5,487.65	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	23/06/2021	2,687.20	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	695.00	ANN CRAFT TRUST	Invoice	Training
Adult Social Services Directorate	23/06/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	7,342.26	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	23/06/2021	4,800.00	APPLE & HONEY NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	23/06/2021	1,000.00	Apples and Honey Nightingale	Invoice	SEN Inclusion
Environment & Community Services Directorate	23/06/2021	25,418.61	APRITE (GB) LTD T/A WEST	Invoice	Payments To Sub-Contractors
Resources Directorate	23/06/2021	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	23/06/2021	3,330.00	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Children's Services Directorate	23/06/2021	45,861.14	ArtStart -John Archer	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/06/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,251.64	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	11,225.20	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	819.00	Asquith Nurseries Ltd	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	7,964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	22,588.52	ASTRA HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	7,026.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	23/06/2021	3,576.50	Badgers Holt Residential Care	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	6,000.00	Barnes Solicitors LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	23/06/2021	3,768.04	Barrington Lodge	Invoice	External Nursing Care
Capital Expenditure	23/06/2021	2,400.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/06/2021	17,510.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	10,927.92	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	5,136.46	Belong Limited	Invoice	External Residential Care
Environment & Community Services Directorate	23/06/2021	763.55	BERNARD EXTON (SALES) LTD	Invoice	Materials
Housing & Regeneration Directorate	23/06/2021	10,123.80	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	23/06/2021	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	23/06/2021	939.75	BRIDGE LANE NURSERY LTD	Invoice	SEN Inclusion

Chief Executives Directorate	23/06/2021	800.00	BRIEF THERAPY UK LIMITED	Invoice	Project Work
Capital Expenditure	23/06/2021	1,124.95	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/06/2021	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	23/06/2021	1,248.00	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs Non S/C
Resources Directorate	23/06/2021	13,387.53	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Children's Services Directorate	23/06/2021	12,352.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	96,953.43	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	22,731.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	28,478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	13,964.41	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	23/06/2021	15,313.44	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	25,123.57	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care Cntrbs
Housing & Regeneration Directorate	23/06/2021	14,700.00	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	23/06/2021	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	5,839.74	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	3,426.20	CHERRY LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	17,000.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Adult Social Services Directorate	23/06/2021	4,518.40	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	7,614.72	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	18,430.64	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	49,801.72	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	9,459.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	10,400.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	36,671.01	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	32,905.65	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	213,288.65	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,147.92	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	7,133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	25,854.48	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	22,806.56	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	98,282.78	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	2,491.13	Danaz Healthcare Ltd T/A	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	23/06/2021	17,590.45	DEEPDENE CARE LTD	Invoice	Residentl Care Conts

Housing & Regeneration Directorate	23/06/2021	1,620.20	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	23/06/2021	4,840.04	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	16,310.99	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	23/06/2021	31,764.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	23/06/2021	6,700.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Capital Expenditure	23/06/2021	43,594.20	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/06/2021	21,076.90	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	23/06/2021	877.96	ELECTRIC CENTRE	Invoice	Materials
Capital Expenditure	23/06/2021	3,780.00	Elementa Consulting Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/06/2021	80,077.76	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	3,991.68	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/06/2021	898.80	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	23/06/2021	1,296.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	23/06/2021	4,916.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	124,922.87	F G KEEN LTD	Invoice	Non Residential
Adult Social Services Directorate	23/06/2021	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	6,939.32	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	4,151.24	Fledglings Early Years (DERINT	Invoice	SEN Inclusion
Children's Services Directorate	23/06/2021	4,714.29	Flourish Fostering	Invoice	External Fostering
Environment & Community Services Directorate	23/06/2021	1,943.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/06/2021	15,124.24	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	50,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	23/06/2021	37,083.45	Future Steps Project - Homes A	Invoice	External Outreach
Children's Services Directorate	23/06/2021	19,868.00	GENERATE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	23/06/2021	32,411.09	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/06/2021	48,396.00	Gilroy Court Limited	Invoice	B&B Payments
Adult Social Services Directorate	23/06/2021	10,272.80	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	7,307.24	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	1,436.73	GLORY CARE CENTRE LTD	Invoice	Residentl Care Conts
Children's Services Directorate	23/06/2021	1,000.00	Greenwood Nusery School	Invoice	SEN Inclusion
Children's Services Directorate	23/06/2021	10,566.54	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/06/2021	12,727.10	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	23/06/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	6,779.48	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	23/06/2021	3,545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	1,641.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	23/06/2021	6,038.60	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	17,240.76	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	6,430.84	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	4,126.01	Homebridge Care Group	Invoice	Supported Living
Housing & Regeneration Directorate	23/06/2021	209,577.42	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Chief Executives Directorate	23/06/2021	858.00	Hybred Events Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	23/06/2021	4,429.80	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	6,277.08	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	4,705.63	INDEPENDENT LIFESTYLE OPTIONS	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/06/2021	3,936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	23/06/2021	630.00	J A ALLEN LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	23/06/2021	4,386.03	J CARROLL & SONS	Invoice	Playgrounds
Adult Social Services Directorate	23/06/2021	2,805.52	JACKMAN'S LODGE CARE HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/06/2021	10,080.67	JESMUND CARE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/06/2021	960.00	JJ Disney Limited	Invoice	Training
Adult Social Services Directorate	23/06/2021	32,166.37	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/06/2021	2,959.88	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/06/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	1,573.32	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	949.03	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	23/06/2021	2,946.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	23/06/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	3,538.98	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	33,790.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	74,548.73	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	23/06/2021	5,895.64	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/06/2021	49,778.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	23/06/2021	1,930.00	Little Keys Nursery	Invoice	SEN Inclusion
Children's Services Directorate	23/06/2021	4,000.00	LITTLE STEPPING STONES DAY NUR	Invoice	SEN Inclusion

Children's Services Directorate	23/06/2021	731.80	LITTLE WOMBLES	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	4,913.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	5,707.80	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	5,864.24	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	3,400.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	99,131.40	LOVING CARE LTD	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	4,106.02	Lucky Beans Childcare Limited	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	23/06/2021	137,534.35	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	23/06/2021	2,396.00	MACE MONTESSORI SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	77,516.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	11,389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	6,452.64	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	8,100.52	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	16,721.24	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	37,197.01	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/06/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	54,062.88	MENCAP	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	1,941.12	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	23/06/2021	77,800.56	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	4,850.08	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	6,841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	269,462.46	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	1,807.29	Montclair Residential	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/06/2021	4,532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	27,578.77	MUSHKIL ASAAN LTD	Invoice	External Homecare
Children's Services Directorate	23/06/2021	5,071.50	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	23/06/2021	2,164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	19,947.95	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	29,949.98	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	2,304.04	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care

Housing & Regeneration Directorate	23/06/2021	25,312.85	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	23/06/2021	20,178.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	3,832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	4,011.45	Oak House Care UK	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	2,086.68	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/06/2021	615.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/06/2021	4,510.50	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	23/06/2021	1,235.26	OpenMinds Social Care Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	23/06/2021	1,891.77	OPUS ENERGY LTD	Invoice	Energy - Electricity
Adult Social Services Directorate	23/06/2021	1,347.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	9,463.94	Pages Homes Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/06/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Environment & Community Services Directorate	23/06/2021	5,810.63	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/06/2021	13,706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	10,261.12	Peak 15 Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	3,327.99	Pennington Choices Ltd	Invoice	Asbestos Removal
Adult Social Services Directorate	23/06/2021	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	2,254.60	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,859.20	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	2,000.00	PRECIOUS JEWELS NURSERY	Invoice	SEN Inclusion
Capital Expenditure	23/06/2021	157,942.15	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/06/2021	9,521.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	23/06/2021	7,917.13	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	23/06/2021	35,294.95	Product Service Health (PSH) L	Invoice	Supported Living
Children's Services Directorate	23/06/2021	41,528.57	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	23/06/2021	2,893.20	Purley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	23/06/2021	7,080.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/06/2021	66,639.40	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	23/06/2021	8,674.36	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	7,506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	30,199.28	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Adult Social Services Directorate	23/06/2021	7,629.20	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/06/2021	1,944.40	REDACTED PERSONAL DATA	Invoice	External Residential Care

Adult Social Services Directorate	23/06/2021	7,859.80	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	4,691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	23/06/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/06/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/06/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/06/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/06/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/06/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/06/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/06/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/06/2021	707.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/06/2021	3,661.52	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	23/06/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	27,883.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Capital Expenditure	23/06/2021	3,334.50	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/06/2021	6,426.24	REDACTED PERSONAL DATA	Invoice	Improvements
Children's Services Directorate	23/06/2021	11,810.91	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	23/06/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	23/06/2021	938.38	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Environment & Community Services Directorate	23/06/2021	520.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/06/2021	993.10	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	23/06/2021	1,367.70	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/06/2021	3,500.44	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Environment & Community Services Directorate	23/06/2021	624.00	Redactive Events Ltd	Invoice	Materials
Children's Services Directorate	23/06/2021	1,199.86	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	23/06/2021	4,976.32	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	15,510.76	Residential Community Care	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	23/06/2021	18,314.40	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/06/2021	15,566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,591.00	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	74,277.10	RONALD GIBSON HOUSE	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/06/2021	27,191.03	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	11,239.52	ROSENMANOR LTD	Invoice	External Residential Care

Adult Social Services Directorate	23/06/2021	4,262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	18,470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Resources Directorate	23/06/2021	9,192.86	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	23/06/2021	39,073.08	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Housing & Regeneration Directorate	23/06/2021	4,720.56	S.T. Construction (London) Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	23/06/2021	4,508.88	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,278.20	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	3,497.88	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	34,431.18	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	23,882.24	SENSE-CHILDREN & ADULT SERVICE	Invoice	Residentl Care Conts
Children's Services Directorate	23/06/2021	11,533.00	SEQUOIA ORGANISATION LTD	Invoice	SEN Inclusion
Chief Executives Directorate	23/06/2021	39,081.60	Service Graphics	Invoice	General Contract Work
Housing & Regeneration Directorate	23/06/2021	36,512.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	23/06/2021	6,450.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	1,194.00	Silver Pebble Ltd	Invoice	Training
Housing & Regeneration Directorate	23/06/2021	9,614.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/06/2021	50,811.54	Smith	Invoice	Boiler House Repairs
Capital Expenditure	23/06/2021	16,305.31	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/06/2021	2,431.20	Socotec UK Limited	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	23/06/2021	37,743.40	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	1,475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	44,934.24	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	23/06/2021	7,036.93	Speirs House, Greensleaves Car	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	5,495.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	4,983.06	ST JOHNS NURSING HOME LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	23/06/2021	21,919.36	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	77,519.47	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	7,638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	23/06/2021	522.58	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/06/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	22,281.08	SURREY & BORDERS PARTNERSHIP N	Invoice	Residentl Care Conts

Housing & Regeneration Directorate	23/06/2021	5,664.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	23/06/2021	11,101.53	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	7,961.19	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	6,688.00	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/06/2021	8,997.33	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	23/06/2021	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	23/06/2021	1,300.05	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Resources Directorate	23/06/2021	840.00	TelSolutions Limited	Invoice	Other minor services
Housing & Regeneration Directorate	23/06/2021	1,779.88	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	23/06/2021	6,576.76	The Abbeyfield Society	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	4,300.98	THE BABYDROP	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	189,100.81	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	23/06/2021	26,304.80	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	946.96	THE EVELINE DAY & NURSERY SCHO	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	10,822.04	THE HOME FARM TRUST LTD	Invoice	Supported Living
Children's Services Directorate	23/06/2021	2,636.44	THE MONTESSORI SCHOOL LTD	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	10,408.92	THE PINES NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	23/06/2021	9,556.00	The Play People Ltd	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	97,037.27	The Regard Partnership Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/06/2021	3,880.84	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	23/06/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/06/2021	46,849.92	The Royal National Institute	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	17,360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	5,129.67	THORNTON LODGE	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	6,295.52	TIGGERS NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	23/06/2021	2,746.80	Tiney Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/06/2021	3,140.00	TOOTS DAY NURSERY	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	585.00	Top Class UK Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/06/2021	15,600.00	Traverse Procurement Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/06/2021	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	43,724.94	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Chief Executives Directorate	23/06/2021	2,858.00	Unite Marketing and Events Ltd	Invoice	General Contract Work
Children's Services Directorate	23/06/2021	6,437.64	VIBRANCE	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/06/2021	56,594.04	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	57,995.60	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/06/2021	729.99	Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/06/2021	3,149.36	Welcome Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/06/2021	8,706.12	Well House Care Sussex Ltd t/a	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/06/2021	5,666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Environment & Community Services Directorate	23/06/2021	1,138,051.54	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	23/06/2021	36,103.86	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	23/06/2021	4,690.12	WHITE ROSE CARE	Invoice	External Residential Care
Children's Services Directorate	23/06/2021	1,790.00	Wild About Play Europe Ltd	Invoice	SEN Inclusion
Adult Social Services Directorate	23/06/2021	22,837.65	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	5,719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	14,546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,884.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	17,294.72	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	23/06/2021	2,119.08	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	17,295.60	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/06/2021	16,040.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Children's Services Directorate	23/06/2021	80,200.20	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	23/06/2021	2,164.50	Yume School UK Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/06/2021	11,625.72	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2021	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	24/06/2021	540.00	AGILE APPLICATIONS LIMITED	Invoice	OCS-6 Day Ops
Children's Services Directorate	24/06/2021	12,480.00	ARK PUTNEY ACADEMY	Invoice	Other minor services
Children's Services Directorate	24/06/2021	59,301.60	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Capital Expenditure	24/06/2021	15,228.00	BML Group LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/06/2021	23,884.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/06/2021	10,937.64	CREST MANOR LTD	Invoice	Subsistance
Resources Directorate	24/06/2021	62,333.40	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services Directorate	24/06/2021	1,318.09	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/06/2021	109,535.84	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	24/06/2021	6,931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	24/06/2021	600.00	Gravitas Training Consultants	Invoice	Project Work
Resources Directorate	24/06/2021	8,745.00	Halfords	Invoice	Personal Account

Housing & Regeneration Directorate	24/06/2021	1,884.16	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Capital Expenditure	24/06/2021	234,363.15	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital Expenditure	24/06/2021	1,000.00	Latimer Lee Solicitors Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	24/06/2021	500.00	London Borough Of Barnet	Invoice	Training
Housing & Regeneration Directorate	24/06/2021	2,374.31	London Borough Of Merton	Invoice	Council Tax
Environment & Community Services Directorate	24/06/2021	1,264.79	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	24/06/2021	735.00	MACHINE MART LTD	Invoice	Materials
Resources Directorate	24/06/2021	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Children's Services Directorate	24/06/2021	11,086.51	Optivo	Invoice	Accommodation 18
Environment & Community Services Directorate	24/06/2021	2,250.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	24/06/2021	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	24/06/2021	19,354.85	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/06/2021	1,860.00	Per4mance Solutions Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/06/2021	4,961.51	Permanent Futures Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	24/06/2021	4,558.80	Pillar Software Ltd	Invoice	Software purchases
Capital Expenditure	24/06/2021	5,359.20	Potter Raper	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/06/2021	3,586.70	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Adult Social Services Directorate	24/06/2021	10,800.00	Projects Office Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/06/2021	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	24/06/2021	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Environment & Community Services Directorate	24/06/2021	25,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	24/06/2021	25,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	24/06/2021	25,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	24/06/2021	25,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	24/06/2021	1,896.81	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	24/06/2021	929.41	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	24/06/2021	3,384.58	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	24/06/2021	6,250.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/06/2021	2,153.45	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/06/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	24/06/2021	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Resources Directorate	24/06/2021	1,386.97	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	24/06/2021	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts

Environment & Community Services Directorate	24/06/2021	927.91	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	24/06/2021	42,851.43	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Capital Expenditure	24/06/2021	112,446.59	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/06/2021	3,840.00	The Graphic Company	Invoice	Materials
Children's Services Directorate	24/06/2021	1,356.20	Tradewind Recruitment Ltd	Invoice	Consultants Specific Project
Resources Directorate	24/06/2021	1,630.81	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	24/06/2021	2,288.93	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Capital Expenditure	24/06/2021	53,434.00	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/06/2021	2,557.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	25/06/2021	29,573.01	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	25/06/2021	166,301.87	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	645.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	25/06/2021	60,000.00	ANTHONY GOLD LLP CLIENTS ACCT	Invoice	Legal & Court Fees
Children's Services Directorate	25/06/2021	1,859.94	APOGEE CORPORATION LTD	Invoice	Equipment
Children's Services Directorate	25/06/2021	11,990.70	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	162,236.99	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25/06/2021	1,296.23	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	25/06/2021	19,440.00	BALLICOM LIMITED	Invoice	Hardware purchases
Capital Expenditure	25/06/2021	1,800.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/06/2021	14,903.71	BECKMEAD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	25/06/2021	90,980.33	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	29,074.28	Belleville Wix Academy	Invoice	Mainstream Top-Up
Capital Expenditure	25/06/2021	27,390.00	BMS LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	25/06/2021	67,139.85	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	7,134.14	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	25/06/2021	50,987.76	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	3,824.57	Camelot Primary School	Invoice	Special School Top-up
Children's Services Directorate	25/06/2021	3,695.26	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25/06/2021	3,476.00	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	25/06/2021	13,820.91	CAREW ACADEMY	Invoice	Special School Top-up
Capital Expenditure	25/06/2021	9,982.80	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/06/2021	10,761.64	CharingChurchofEnglandPrimaryS	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	50,603.01	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	5,998.47	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up

Children's Services Directorate	25/06/2021	18,303.09	Christ Church Primary School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	25/06/2021	5,339.77	Clancy Court Freehold Clients	Invoice	Service Charges
Children's Services Directorate	25/06/2021	1,740.21	CLAPHAM MANOR PRIMARY SCHOOL &	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	25/06/2021	9,500.00	clarke & co - client account	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/06/2021	7,000.00	Clarke & Co - Office Account	Invoice	Legal & Court Fees
Capital Expenditure	25/06/2021	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/06/2021	5,744.91	CROYDON COLLEGE	Invoice	Post 16 fees
Resources Directorate	25/06/2021	8,030.40	DELL CORPORATION LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	25/06/2021	3,200.00	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	25/06/2021	27,786.15	Dysart School	Invoice	Special School Top-up
Adult Social Services Directorate	25/06/2021	10,735.19	E.ON Next	Invoice	CAPEXP Disposal Costs
Environment & Community Services Directorate	25/06/2021	8,653.68	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/06/2021	7,572.00	EVERSHED BROS LTD	Invoice	Materials
Environment & Community Services Directorate	25/06/2021	108,695.25	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/06/2021	25,910.09	Floreat Wandsworth Primary Sch	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25/06/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/06/2021	1,577.98	Fulham Boys School Limited	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	3,607.30	Garlinge Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	19,438.97	Goldfinch Primary School (Eard)	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	125,101.68	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	10,691.68	GREY COAT HOSPITAL SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	16,138.21	GRIFFIN ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	2,880.63	Hamletts Limited	Invoice	Accommodation 18
Children's Services Directorate	25/06/2021	36,626.54	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	12,234.00	Harrow College	Invoice	Post 16 fees
Children's Services Directorate	25/06/2021	1,021.51	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	6,578.25	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	1,466.09	Holland Park School	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	18,805.83	Holy Trinity CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	16,410.26	IAN MIKARDO HIGH SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	25/06/2021	13,860.00	IESE Innovation Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	25/06/2021	8,460.00	IMAGESTOR	Invoice	Materials
Children's Services Directorate	25/06/2021	3,695.26	IQRA VA PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	2,625.64	John Donne Primary School	Invoice	Mainstream Top-Up

Housing & Regeneration Directorate	25/06/2021	1,519.20	KENSINGTON FLATS	Invoice	Service Charges
Children's Services Directorate	25/06/2021	2,830.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	25/06/2021	15,833.24	King's Oak School	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	11,553.79	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	39,409.47	LAMBETH COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	25/06/2021	560.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	25/06/2021	19,830.20	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Children's Services Directorate	25/06/2021	852.00	LEXTOX	Invoice	S17 - Essentials
Children's Services Directorate	25/06/2021	668,936.67	LINDEN LODGE SCHOOL	Invoice	Resource Base Top Up
Resources Directorate	25/06/2021	16,488.36	LNRS Data Services Limited	Invoice	Subscriptions
Children's Services Directorate	25/06/2021	2,357.83	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	621.23	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	25/06/2021	1,262.90	MEETENS LIMITED	Invoice	Materials
Adult Social Services Directorate	25/06/2021	5,512.21	Metis Consultants Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/06/2021	32,523.10	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	9,945.85	NESCOT	Invoice	Post 16 fees
Children's Services Directorate	25/06/2021	10,225.23	NEWLANDS ACADEMY	Invoice	Special School Top-up
Environment & Community Services Directorate	25/06/2021	2,034.00	NKU Limited	Invoice	Consultants Fees
Children's Services Directorate	25/06/2021	1,890.46	Northolt High School	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	6,031.04	OASIS ACADEMY PUTNEY	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	3,664.28	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	25/06/2021	6,921.06	Optivo	Invoice	External Lodgings
Adult Social Services Directorate	25/06/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Resources Directorate	25/06/2021	5,056.73	PAYPOINT NETWORK LTD	Invoice	Social Fund Payments
Housing & Regeneration Directorate	25/06/2021	963.90	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	25/06/2021	2,600.70	PIMLICO ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	3,359.96	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	25/06/2021	2,178.19	Plumpton College	Invoice	Post 16 fees
Environment & Community Services Directorate	25/06/2021	5,220.00	PORTABLE TOILETS LTD	Invoice	Materials
Children's Services Directorate	25/06/2021	526.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	25/06/2021	125,486.71	PROSPECT EDUCATION (TECHNOLOGY)	Invoice	Resource Base Top Up
Children's Services Directorate	25/06/2021	8,163.41	REDACTED PERSONAL DATA	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	667.08	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	25/06/2021	1,603.08	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	25/06/2021	500.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Environment & Community Services Directorate	25/06/2021	500.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	25/06/2021	3,769.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	25/06/2021	2,200.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	25/06/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	25/06/2021	1,304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	25/06/2021	560.00	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Children's Services Directorate	25/06/2021	750.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	25/06/2021	1,170.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	25/06/2021	7,860.37	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	25/06/2021	30,300.50	RUTHERFORD HOUSE SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25/06/2021	8,599.50	SEEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2021	564.84	SMART METERING SYSTEMS PLC	Invoice	Boiler House Repairs
Children's Services Directorate	25/06/2021	1,703,085.98	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	25/06/2021	146,265.93	SOUTHFIELDS ACADEMY	Invoice	Resource Base Top Up
Children's Services Directorate	25/06/2021	5,914.32	St Charles Catholic Sixth Form	Invoice	Post 16 fees
Adult Social Services Directorate	25/06/2021	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	25/06/2021	8,883.05	St Francis Xavier College	Invoice	Post 16 fees
Children's Services Directorate	25/06/2021	8,002.63	ST GILES SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	25/06/2021	2,799.27	St Joseph's Catholic Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	9,053.18	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	2,357.83	St Mark's Church of England Pr	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	2,761.52	ST NICHOLAS SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	25/06/2021	3,824.57	ST PETER'S EATON SQUARE C.E PR	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	6,935.72	St Philip's School	Invoice	Special School Top-up
Children's Services Directorate	25/06/2021	12,274.35	Step Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	53,892.07	THE ALTON (ACADEMY) SCHOOL	Invoice	Resource Base Top Up
Children's Services Directorate	25/06/2021	4,963.77	THE CHARTER SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	4,805.91	The Dunraven Educational Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	7,954.38	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	1,543.78	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	25/06/2021	4,686.77	The Pegasus Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	3,381.17	The Quest Academy	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25/06/2021	3,028.67	The Royal National Institute	Invoice	Supporting People Contracts

Children's Services Directorate	25/06/2021	1,610.00	Tiggers Nursery School	Invoice	Equipment
Children's Services Directorate	25/06/2021	81,710.31	TOOTING PRIMARY SCHOOL	Invoice	Resource Base Top Up
Housing & Regeneration Directorate	25/06/2021	1,060.38	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	25/06/2021	16,347.60	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Children's Services Directorate	25/06/2021	597.60	WANDLE HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Children's Services Directorate	25/06/2021	64,085.90	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	75,782.57	Wandle Learning Trust T/A	Invoice	Resource Base Top Up
Children's Services Directorate	25/06/2021	17,261.54	Wandle Valley School	Invoice	Special School Top-up
Children's Services Directorate	25/06/2021	18,929.00	West London College	Invoice	Post 16 fees
Children's Services Directorate	25/06/2021	10,702.18	WEST THAMES COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	25/06/2021	1,934.78	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Chief Executives Directorate	25/06/2021	4,727.52	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Capital Expenditure	25/06/2021	248,134.80	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/06/2021	15,640.00	WOODCOTE HIGH SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	3,935.81	Woodmansterne School	Invoice	Mainstream Top-Up
Children's Services Directorate	25/06/2021	3,783.88	Wrotham School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	27/06/2021	2,229.49	Mayford Close Residents	Invoice	Service Charges
Housing & Regeneration Directorate	28/06/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	4,520.52	ACTION FOR CHILDREN	Invoice	External Fostering
Environment & Community Services Directorate	28/06/2021	5,398.25	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	28/06/2021	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	28/06/2021	6,342.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	17,262.72	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	28/06/2021	44,567.70	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28/06/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/06/2021	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	28/06/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	28/06/2021	3,625.13	British Gas Social Housing Ltd	Invoice	Gas

Adult Social Services Directorate	28/06/2021	91,963.69	C M CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	28/06/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	20,637.49	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	740.93	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	28/06/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	28/06/2021	13,491.07	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/06/2021	3,055.20	CHUBB FIRE & SECURITY LTD	Invoice	Materials
Environment & Community Services Directorate	28/06/2021	1,114.26	CITY IRRIGATION LTD	Invoice	Materials
Children's Services Directorate	28/06/2021	500.01	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	28/06/2021	3,814.72	CORAMBAAF	Invoice	Subscriptions
Environment & Community Services Directorate	28/06/2021	2,886.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/06/2021	1,510.25	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	28/06/2021	2,879.85	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/06/2021	7,320.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/06/2021	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/06/2021	2,234.40	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/06/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	7,519.93	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	1,649.00	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	28/06/2021	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/06/2021	9,065.76	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	28/06/2021	51,957.00	ERNST & YOUNG LLP	Invoice	External Audit Fees
Environment & Community Services Directorate	28/06/2021	4,198.73	F M Conway Limited	Invoice	Materials
Children's Services Directorate	28/06/2021	8,400.00	FAMILIES SOUTH WEST	Invoice	Advertising / Publicity
Adult Social Services Directorate	28/06/2021	3,349.52	FAVoured HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	28/06/2021	3,585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,942.63	GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	28/06/2021	14,895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	968.88	GL EDUCATION GROUP LIMITED	Invoice	Materials
Children's Services Directorate	28/06/2021	570.70	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Adult Social Services Directorate	28/06/2021	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Housing & Regeneration Directorate	28/06/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/06/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	1,020.10	Hamletts Limited	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	28/06/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/06/2021	904.51	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/06/2021	5,100.00	IMAGESTOR	Invoice	Materials
Housing & Regeneration Directorate	28/06/2021	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	830.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	28/06/2021	670.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	28/06/2021	21,604.97	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/06/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/06/2021	3,010.00	Love2Shop	Invoice	Sales
Housing & Regeneration Directorate	28/06/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Resources Directorate	28/06/2021	2,880.00	MARY FOSTER CONSULTING	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/06/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/06/2021	17,329.83	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	28/06/2021	14,743.14	MI Computsolutions Incorporate	Invoice	Project Work
Housing & Regeneration Directorate	28/06/2021	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,165.23	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	10,319.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/06/2021	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	28/06/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	14,879.94	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Children's Services Directorate	28/06/2021	2,552.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	28/06/2021	3,375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	9,350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/06/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/06/2021	1,866.80	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28/06/2021	527.12	PEABODY TRUST	Invoice	Accommodation 18
Housing & Regeneration Directorate	28/06/2021	9,024.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	58,431.32	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/06/2021	4,200.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/06/2021	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/06/2021	3,564.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/06/2021	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	15,488.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	683.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	28/06/2021	1,948.36	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	28/06/2021	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,556.30	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/06/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	3,010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	3,213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	500.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	28/06/2021	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,680.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	958.58	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	28/06/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	12,229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	23,942.56	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/06/2021	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	18,970.52	Servelec Youth Services Ltd	Invoice	Application maintenance
Housing & Regeneration Directorate	28/06/2021	2,471.37	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	36,184.19	Smith	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/06/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/06/2021	151,500.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Housing & Regeneration Directorate	28/06/2021	1,687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/06/2021	14,270.33	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28/06/2021	3,658.00	Stubbers Adventure Centre	Invoice	Materials
Housing & Regeneration Directorate	28/06/2021	3,668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/06/2021	1,876.00	Surf & Turf Instant Shelters L	Invoice	Equipment
Housing & Regeneration Directorate	28/06/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	29,776.45	T BROWN GROUP LTD	Invoice	Materials
Resources Directorate	28/06/2021	980.16	TelSolutions Limited	Invoice	Other minor services
Adult Social Services Directorate	28/06/2021	32,560.32	The Royal National Institute	Invoice	Supporting People Contracts
Environment & Community Services Directorate	28/06/2021	792.76	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/06/2021	17,320.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/06/2021	196,133.94	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/06/2021	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/06/2021	1,233.70	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	28/06/2021	26,423.78	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2021	7,263.75	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	29/06/2021	747.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	29/06/2021	1,230.34	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	29/06/2021	1,425.60	ADREM GROUP LTD	Invoice	Agency Staff
Capital Expenditure	29/06/2021	6,780.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	29/06/2021	12,181.51	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	29/06/2021	1,527.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Capital Expenditure	29/06/2021	6,246.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/06/2021	1,440.00	ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	29/06/2021	1,268.81	Aspire Care Services Ltd	Invoice	External Homecare

Housing & Regeneration Directorate	29/06/2021	5,400.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	29/06/2021	11,400.00	BIDVEST FOOD SERVICES	Invoice	Materials
Children's Services Directorate	29/06/2021	6,433.56	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	29/06/2021	6,996.00	Blue Sky Management and Consul	Invoice	Agency Staff
Housing & Regeneration Directorate	29/06/2021	1,131.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	29/06/2021	7,676.64	C M CARE LTD	Invoice	Supported Living
Capital Expenditure	29/06/2021	30,831.23	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/06/2021	20,901.30	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	29/06/2021	1,413.60	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	29/06/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	29/06/2021	595.20	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	29/06/2021	16,200.00	Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/06/2021	6,106.23	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	29/06/2021	2,850.00	Donavan Bean T/A DWB	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/06/2021	2,564.68	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	29/06/2021	8,605.68	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/06/2021	5,612.48	E.ON	Invoice	Energy - Gas
Housing & Regeneration Directorate	29/06/2021	1,027.33	EDF Energy Customers Plc	Invoice	Energy - Gas
Environment & Community Services Directorate	29/06/2021	17,050.27	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	29/06/2021	1,176.00	Eton Environmental Group Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/06/2021	2,073.60	FAMILIES SOUTH WEST	Invoice	Equipment
Capital Expenditure	29/06/2021	1,224.00	Fenton Energy Ltd	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	29/06/2021	3,056.40	FLETCHERS FACILITIES LTD	Invoice	Personal Account
Adult Social Services Directorate	29/06/2021	10,947.74	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	29/06/2021	2,569.81	H&F Export Limited	Invoice	Panacea Graphics
Housing & Regeneration Directorate	29/06/2021	6,535.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Resources Directorate	29/06/2021	3,997.07	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration Directorate	29/06/2021	960.00	JJ Disney Limited	Invoice	Training
Housing & Regeneration Directorate	29/06/2021	3,186.00	JT ENTERPRISES	Invoice	General Contract Work
Housing & Regeneration Directorate	29/06/2021	1,020.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/06/2021	2,400.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	29/06/2021	640.22	LEESIDE ESTATES LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/06/2021	3,509.40	Lets Act Drama School	Invoice	APC - External Fostering
Adult Social Services Directorate	29/06/2021	616.63	LONDON HOMECARE LTD	Invoice	External Homecare

Children's Services Directorate	29/06/2021	2,200.00	Lorna Edward Limited	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	29/06/2021	5,217.96	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/06/2021	4,864.80	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Resources Directorate	29/06/2021	4,800.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Housing & Regeneration Directorate	29/06/2021	13,351.04	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2021	552.00	P W SECURE-IT LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	29/06/2021	3,772.94	PENHURST PROPERTIES LTD	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	29/06/2021	16,612.80	PENNA PLC	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/06/2021	660.00	PEREGA LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	29/06/2021	240,345.61	PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	29/06/2021	827.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Capital Expenditure	29/06/2021	34,800.00	Potter Raper	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/06/2021	2,675.22	Priory Court Care Home	Invoice	External Nursing Care
Children's Services Directorate	29/06/2021	3,526.44	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	29/06/2021	875.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	29/06/2021	1,103.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2021	776.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/06/2021	4,400.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	29/06/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/06/2021	1,276.80	REDACTED PERSONAL DATA	Invoice	Premises Insurance
Resources Directorate	29/06/2021	651.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	29/06/2021	2,888.84	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	29/06/2021	13,454.97	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Adult Social Services Directorate	29/06/2021	30,090.46	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/06/2021	528.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	29/06/2021	1,326.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2021	1,419.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2021	2,610.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	29/06/2021	774.00	SERVICE DESK INSTITUTE	Invoice	Subscriptions
Housing & Regeneration Directorate	29/06/2021	3,646.80	Socotec UK Limited	Invoice	Major Repairs & Alterations
Children's Services Directorate	29/06/2021	1,065.77	Solo Service GGroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	29/06/2021	5,123.16	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Resources Directorate	29/06/2021	1,000.00	ST ALBANS CHURCH	Invoice	Venue & facilities hire
Resources Directorate	29/06/2021	500.00	ST AUGUSTINES CHURCH	Invoice	Venue & facilities hire

Resources Directorate	29/06/2021	750.00	St Mark's UR Church	Invoice	Venue & facilities hire
Environment & Community Services Directorate	29/06/2021	10,397.39	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/06/2021	2,496.97	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Environment & Community Services Directorate	29/06/2021	8,037.84	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	29/06/2021	1,106.12	THE FOSTERING NETWORK	Invoice	Subscriptions
Environment & Community Services Directorate	29/06/2021	8,860.50	TRIHNOS LTD	Invoice	Materials
Chief Executives Directorate	29/06/2021	1,500.00	Turbine Creatives Ltd	Invoice	General Contract Work
Resources Directorate	29/06/2021	1,100.00	Upper Tooting Methodist Church	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	29/06/2021	2,584.60	Urban Lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/06/2021	228,804.75	Videocom Security Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	29/06/2021	1,800.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/06/2021	16,137.76	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/06/2021	1,355.00	A NEW LEAF	Invoice	External Homecare
Housing & Regeneration Directorate	30/06/2021	16,932.30	Abslett Properties	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	5,767.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	1,777.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	30/06/2021	3,373.44	ADARE SEC LIMITED	Invoice	Printing
Capital Expenditure	30/06/2021	1,440.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/06/2021	810.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	30/06/2021	1,224.00	Allen Scott Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/06/2021	19,318.90	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	30/06/2021	15,642.86	AREA CAMDEN LTD	Invoice	External Residential Care
Chief Executives Directorate	30/06/2021	54,020.22	ASHFORDS	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	30/06/2021	1,945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	15,173.82	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	30/06/2021	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	APC - Internal Fostering
Chief Executives Directorate	30/06/2021	3,529.58	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	30/06/2021	3,903.60	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	30/06/2021	16,848.00	BML Group LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/06/2021	15,453.47	Boots UK Limited	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	30/06/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	30/06/2021	2,478.33	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Resources Directorate	30/06/2021	37,800.00	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	30/06/2021	158,479.09	BT PAYMENT SERVICES LTD	Invoice	CAPEXP Construction Work

Children's Services Directorate	30/06/2021	1,518.36	CARETECH (UK) LTD	Invoice	Equipment
Capital Expenditure	30/06/2021	19,594.18	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/06/2021	1,674.00	Centennial Property ltd Housin	Invoice	B&B Payments
Adult Social Services Directorate	30/06/2021	1,432.00	CLARKE PHARMACY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	30/06/2021	798.00	Closomat Ltd	Invoice	Adaptations & Aids
Adult Social Services Directorate	30/06/2021	1,080.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	30/06/2021	12,024.90	Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	30/06/2021	4,207.01	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	30/06/2021	2,057.10	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Housing & Regeneration Directorate	30/06/2021	1,200.96	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	30/06/2021	1,050.00	Croydon Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	30/06/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	30/06/2021	575.00	DAY LEWIS PHARMACY (Balham)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	30/06/2021	991.83	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	30/06/2021	759.43	DAY LEWIS PLC FN030 - ARMFIELD	Invoice	Third Party Pymt - Health
Children's Services Directorate	30/06/2021	600.00	DDD Enterprises Ltd	Invoice	Training
Housing & Regeneration Directorate	30/06/2021	11,207.40	Denhan International	Invoice	B&B Payments
Children's Services Directorate	30/06/2021	574.80	DNA Legal Ltd	Invoice	APC - Other Cla Services
Capital Expenditure	30/06/2021	187,587.65	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/06/2021	51,727.53	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30/06/2021	31,294.80	Dunheved Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	30/06/2021	3,210.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Capital Expenditure	30/06/2021	45,688.77	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/06/2021	9,888.65	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Children's Services Directorate	30/06/2021	612.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Housing & Regeneration Directorate	30/06/2021	2,231.04	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	30/06/2021	1,221.43	Estand South Ltd	Invoice	APC - External Resi Care
Housing & Regeneration Directorate	30/06/2021	6,361.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	116,812.29	F G KEEN LTD	Invoice	Materials
Housing & Regeneration Directorate	30/06/2021	6,882.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	1,339.20	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	30/06/2021	4,250.00	Franciscan Primary School (Aca	Invoice	SEN Inclusion
Children's Services Directorate	30/06/2021	7,955.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	SEN Inclusion
Chief Executives Directorate	30/06/2021	51,492.00	GARRATT BUSINESS PARK BID LTD	Invoice	Garratt Business Park BID

Adult Social Services Directorate	30/06/2021	4,602.00	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Chief Executives Directorate	30/06/2021	3,260.18	GD Media Ltd	Invoice	Printing
Environment & Community Services Directorate	30/06/2021	956.96	GIBBS	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/06/2021	52,668.00	Gilroy Court Limited	Invoice	B&B Payments
Children's Services Directorate	30/06/2021	6,000.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Resources Directorate	30/06/2021	1,890.00	Granicus-Firmstep Ltd	Invoice	Network developments
Children's Services Directorate	30/06/2021	4,201.69	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	30/06/2021	95,014.81	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	30/06/2021	1,417.45	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Adult Social Services Directorate	30/06/2021	28,029.63	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	30/06/2021	4,203.60	Heathrow Link Limited	Invoice	B&B Payments
Children's Services Directorate	30/06/2021	2,574.12	HILLBROOK PRIMARY SCHOOL	Invoice	SEN Inclusion
Capital Expenditure	30/06/2021	198,601.95	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/06/2021	4,153.19	J CARROLL & SONS	Invoice	Non Residential
Children's Services Directorate	30/06/2021	21,035.71	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	30/06/2021	835.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	30/06/2021	1,079.81	KILLGERM CHEMICALS LTD	Invoice	Equipment
Housing & Regeneration Directorate	30/06/2021	6,468.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/06/2021	3,772.94	LEESIDE ESTATES LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/06/2021	72,518.94	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	20,892.00	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	12,234.24	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	25,624.80	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	50,457.60	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	1,302.00	London Walthamstow Limited	Invoice	B&B Payments
Environment & Community Services Directorate	30/06/2021	770.40	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	30/06/2021	2,383.20	LUCY ZODION LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/06/2021	105,702.52	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/06/2021	23,679.25	MANAGEMENT LTD	Invoice	B&B Payments
Capital Expenditure	30/06/2021	7,131.07	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30/06/2021	31,003.80	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	30/06/2021	508.21	MEDIPHARMACY LIMITED FY644 T/A	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	30/06/2021	57,600.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	30/06/2021	1,380.00	MUSHKIL ASAAN LTD	Invoice	S17 - Preventing Accom

Adult Social Services Directorate	30/06/2021	16,518.82	NAS SERVICES LIMITED	Invoice	External Residential Care
Chief Executives Directorate	30/06/2021	851.47	Newman Thomson Ltd	Invoice	Printing
Chief Executives Directorate	30/06/2021	1,427.18	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	30/06/2021	642.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	30/06/2021	787.47	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Third Party Pymt - Health
Children's Services Directorate	30/06/2021	2,528.90	OpenMinds Social Care Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	30/06/2021	4,492.85	P4THWAY LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	30/06/2021	5,988.42	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Adult Social Services Directorate	30/06/2021	1,300.53	PATEL JG & KG LLP T/A AURA PHA	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	30/06/2021	1,688.18	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	30/06/2021	504.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	30/06/2021	840.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	30/06/2021	714.80	Prepaid Financial Services (E-	Invoice	Subsistance
Children's Services Directorate	30/06/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	561.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/06/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care

Children's Services Directorate	30/06/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30/06/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30/06/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	30/06/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30/06/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30/06/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30/06/2021	585.25	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Environment & Community Services Directorate	30/06/2021	16,661.70	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/06/2021	23,929.69	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/06/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/06/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	30/06/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/06/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	30/06/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	2,011.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/06/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/06/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30/06/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	980.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30/06/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Housing & Regeneration Directorate	30/06/2021	4,473.25	REDACTED PERSONAL DATA	Invoice	Tank Rooms
Environment & Community Services Directorate	30/06/2021	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	30/06/2021	1,971.36	REDACTED PERSONAL DATA	Invoice	Printing
Children's Services Directorate	30/06/2021	600.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Children's Services Directorate	30/06/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	3,838.57	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	30/06/2021	1,949.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	30/06/2021	1,414.72	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	30/06/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	30/06/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/06/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	2,519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	907.63	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	643.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	30/06/2021	2,332.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	1,123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30/06/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/06/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	30/06/2021	764.97	SAFEDALE T/A BARKERS CHEMIST	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	30/06/2021	573.75	SALASJI LTD FG443 T/A DUMLERS	Invoice	Third Party Pymt - Health
Children's Services Directorate	30/06/2021	9,560.70	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	30/06/2021	5,678.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	30/06/2021	2,052.00	Shelter Trading Ltd	Invoice	Training
Housing & Regeneration Directorate	30/06/2021	2,170.00	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	17,815.78	Smith	Invoice	Electrical Smaller Contracts
Children's Services Directorate	30/06/2021	8,475.03	ST BONIFACE RC PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	30/06/2021	2,994.56	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	30/06/2021	5,902.18	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30/06/2021	1,223.62	THAMES VALLEY CONTROLS LTD	Invoice	Lifts

Housing & Regeneration Directorate	30/06/2021	1,913.20	The Archcompany Properties LTD	Invoice	Rents
Children's Services Directorate	30/06/2021	20,344.29	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	30/06/2021	16,809.21	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	30/06/2021	23,722.75	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	30/06/2021	2,506.44	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	30/06/2021	2,969.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	784.80	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	30/06/2021	1,137.90	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	30/06/2021	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	30/06/2021	15,243.75	VIBRANCE	Invoice	Workstep
Children's Services Directorate	30/06/2021	2,700.00	Wandle Learning Trust T/A	Invoice	SEN Inclusion
Chief Executives Directorate	30/06/2021	2,255.00	WARNERS MIDLANDS PLC	Invoice	Printing
Housing & Regeneration Directorate	30/06/2021	813.80	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Environment & Community Services Directorate	30/06/2021	1,576.34	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores