

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	03/05/2022	112130.69	MOAT SCHOOL FULHAM	Invoice	Independent Fees
Housing & Regeneration Directorate	03/05/2022	84310.46	MULALLEY & COMPANY LTD	Invoice	External Decs
Children's Services Directorate	03/05/2022	69296.08	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	03/05/2022	39651.15	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	03/05/2022	38400.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	03/05/2022	35957.52	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	03/05/2022	24436.96	Turner & Townsend Project Mana	Invoice	Consultants Fees
Children's Services Directorate	03/05/2022	24205.20	Cornfields School Kent	Invoice	Independent Fees
Chief Executives Directorate	03/05/2022	23906.40	PENNA PLC	Invoice	Recruitment Costs
Housing & Regeneration Directorate	03/05/2022	23328.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/05/2022	21214.20	Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	03/05/2022	19714.20	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	03/05/2022	19071.43	Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/05/2022	18400.00	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	03/05/2022	14383.20	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	03/05/2022	13413.34	Lucky Beans Childcare Limited	Invoice	EY - 2 year old funding
Children's Services Directorate	03/05/2022	13333.00	Serenity School Ltd	Invoice	Independent Fees
Children's Services Directorate	03/05/2022	13018.50	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Resources Directorate	03/05/2022	10725.00	MORGAN LAW	Invoice	Consultants Fees
Children's Services Directorate	03/05/2022	10100.00	David Game College	Invoice	Post 16 fees
Children's Services Directorate	03/05/2022	8133.34	The Dominie School Ltd	Invoice	Independent Fees
Chief Executives Directorate	03/05/2022	8000.00	Jellyfish Theatre	Invoice	Project Work

Children's Services Directorate	03/05/2022	6931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	03/05/2022	6888.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Capital Expenditure	03/05/2022	6486.99	NHS Property Services Limited	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	03/05/2022	5559.03	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	03/05/2022	5329.51	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	03/05/2022	4714.28	Nurture Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	03/05/2022	4383.60	ADCS	Invoice	Subscriptions
Children's Services Directorate	03/05/2022	4133.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	03/05/2022	3857.14	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Adult Social Services Directorate	03/05/2022	3804.57	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	03/05/2022	3692.17	CORAMBAAF	Invoice	Subscriptions
Children's Services Directorate	03/05/2022	3642.86	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	03/05/2022	3397.20	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	03/05/2022	3004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Housing & Regeneration Directorate	03/05/2022	2987.75	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	03/05/2022	2845.20	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	03/05/2022	2794.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	03/05/2022	2730.30	F M Conway Limited	Invoice	Payments To Sub-Contractors
Resources Directorate	03/05/2022	2587.20	SOFTCAT LIMITED	Invoice	Software purchases
Capital Expenditure	03/05/2022	2520.00	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	03/05/2022	2400.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Children's Services Directorate	03/05/2022	2370.00	REDACTED PERSONAL DATA	Invoice	Essentials
Adult Social Services Directorate	03/05/2022	2118.00	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services

Children's Services Directorate	03/05/2022	1800.00	LINDEN LODGE SCHOOL	Invoice	Preventing Accom
Resources Directorate	03/05/2022	1735.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	03/05/2022	1695.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	03/05/2022	1674.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Chief Executives Directorate	03/05/2022	1628.00	POM Services Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	03/05/2022	1512.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/05/2022	1439.04	PHOENIX SOFTWARE LTD	Invoice	Materials
Children's Services Directorate	03/05/2022	1400.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	03/05/2022	1344.56	Elays Network	Invoice	Essentials
Children's Services Directorate	03/05/2022	1272.00	Team Teach Ltd	Invoice	Training
Housing & Regeneration Directorate	03/05/2022	1200.96	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	03/05/2022	1200.00	Street Support Ltd	Invoice	External Lodgings
Children's Services Directorate	03/05/2022	1158.59	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	03/05/2022	934.26	Orbis Protect Limited	Invoice	Other minor services
Environment & Community Services Directorate	03/05/2022	798.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	03/05/2022	792.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	03/05/2022	775.14	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	03/05/2022	700.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/05/2022	660.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Adult Social Services Directorate	03/05/2022	632.82	RIZPHARM LTD T/A R. WALJI CHEM	Invoice	Prescribing Services
Children's Services Directorate	03/05/2022	624.00	Chapelcroft Ltd	Invoice	Materials
Children's Services Directorate	03/05/2022	622.44	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	03/05/2022	594.00	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses

Children's Services Directorate	03/05/2022	558.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/05/2022	535.50	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	03/05/2022	518.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Capital Expenditure	04/05/2022	259974.87	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/05/2022	220000.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Children's Services Directorate	04/05/2022	156333.38	CENTER ACADEMY	Invoice	Independent Fees
Housing & Regeneration Directorate	04/05/2022	77777.58	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	04/05/2022	76787.50	NHS SOUTH WEST LONDON CCG	Invoice	Pooled Budget Contrib'n To Hth
Adult Social Services Directorate	04/05/2022	54850.00	KATHERINE LOW SETTLEMENT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/05/2022	43985.79	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Children's Services Directorate	04/05/2022	38990.00	The Baked Bean Charity	Invoice	Post 16 fees
Children's Services Directorate	04/05/2022	35871.22	TNS CARE	Invoice	External Lodgings
Environment & Community Services Directorate	04/05/2022	35771.76	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	04/05/2022	31643.27	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	04/05/2022	29604.90	AXIS EUROPE PLC	Invoice	External Decs
Housing & Regeneration Directorate	04/05/2022	29502.04	T BROWN GROUP LTD	Invoice	Gas
Capital Expenditure	04/05/2022	26940.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	04/05/2022	26040.60	Leading Construction Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/05/2022	24769.70	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	22051.19	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	04/05/2022	21836.24	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	04/05/2022	21566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Children's Services Directorate	04/05/2022	19519.77	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget

Environment & Community Services Directorate	04/05/2022	17970.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/05/2022	16912.80	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	04/05/2022	14820.00	Decus Limited	Invoice	Consultants Fees
Adult Social Services Directorate	04/05/2022	13804.56	C M CARE LTD	Invoice	Supported Living
Capital Expenditure	04/05/2022	12736.80	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/05/2022	11593.92	VIBRANCE	Invoice	Workstep
Environment & Community Services Directorate	04/05/2022	11374.51	ELECTRIC CENTRE	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	11207.25	OpenMinds Social Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	04/05/2022	11178.36	NAL LTD	Invoice	Building Works Stores
Resources Directorate	04/05/2022	11026.68	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	04/05/2022	9939.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	04/05/2022	9858.00	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	04/05/2022	9540.00	Ansacare Fostering Agency Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	04/05/2022	8906.62	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Environment & Community Services Directorate	04/05/2022	8800.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/05/2022	8478.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/05/2022	8335.92	Nursing Direct Healthcare Limi	Invoice	Independent Fees
Environment & Community Services Directorate	04/05/2022	8169.76	MAGNET LTD	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	8094.00	Cleveland Containers Ltd	Invoice	Materials
Environment & Community Services Directorate	04/05/2022	7948.04	D W Windsor Lighting Ltd	Invoice	Building Works Stores
Capital Expenditure	04/05/2022	7888.06	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/05/2022	7790.74	Dynamic Living	Invoice	External Lodgings
Capital Expenditure	04/05/2022	7611.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	04/05/2022	7374.96	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	04/05/2022	7224.16	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/05/2022	6787.20	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	04/05/2022	6599.66	Health Care Resourcing Group L	Invoice	External Homecare
Environment & Community Services Directorate	04/05/2022	6492.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Environment & Community Services Directorate	04/05/2022	6425.59	NKU Limited	Invoice	Consultants Fees
Children's Services Directorate	04/05/2022	6192.90	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	04/05/2022	6000.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/05/2022	5998.20	VOLANTE LTD	Invoice	Building Works Stores
Directorate	04/05/2022	5884.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	04/05/2022	5592.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	04/05/2022	5524.50	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	04/05/2022	5393.66	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/05/2022	5109.46	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	5000.00	Epsom Beaumont-Barchester Heal	Invoice	External Residential Care
Children's Services Directorate	04/05/2022	4522.24	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	04/05/2022	4364.08	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	04/05/2022	4231.05	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	04/05/2022	4200.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	04/05/2022	4134.32	CRAWFORD HOMES LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/05/2022	4017.60	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	04/05/2022	3860.00	FOUR Js DEVELOPMENT TOOLS EURO	Invoice	Application maintenance
Children's Services Directorate	04/05/2022	3842.08	FOSTERING FOR YOU	Invoice	External Fostering

Adult Social Services Directorate	04/05/2022	3765.56	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	04/05/2022	3648.79	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	04/05/2022	3630.00	Delivering Outcomes LTD	Invoice	External Lodgings
Environment & Community Services Directorate	04/05/2022	3612.00	Krispar Repairs and Maintenanc	Invoice	Building Works Stores
Environment & Community Services Directorate	04/05/2022	3498.96	GEVEKO MARKINGS UK LTD	Invoice	Materials
Environment & Community Services Directorate	04/05/2022	3456.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	04/05/2022	3252.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	04/05/2022	3228.70	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	3220.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	04/05/2022	3141.49	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Adult Social Services Directorate	04/05/2022	3003.00	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	2987.65	Athena Care Homes (Bretton) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	04/05/2022	2922.47	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	04/05/2022	2874.00	TK HOMES	Invoice	B&B Payments
Environment & Community Services Directorate	04/05/2022	2840.22	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	2833.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	2831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	2831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	04/05/2022	2827.99	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/05/2022	2640.00	OS Comms LTD	Invoice	Telephone Charges
Adult Social Services Directorate	04/05/2022	2600.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Children's Services Directorate	04/05/2022	2519.48	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	04/05/2022	2490.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance

Environment & Community Services Directorate	04/05/2022	2456.40	CHARLES ENDIRECT LTD	Invoice	Materials
Children's Services Directorate	04/05/2022	2427.00	Prepaid Financial Services (E-	Invoice	Essentials
Resources Directorate	04/05/2022	2400.00	Diversity Jobs Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	04/05/2022	2372.65	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	04/05/2022	2336.28	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	04/05/2022	2325.00	APB Short Let Solutions ta Ma	Invoice	B&B Payments
Environment & Community Services Directorate	04/05/2022	2263.20	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	2234.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	2228.57	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
Chief Executives Directorate	04/05/2022	2160.00	SeatLive Ticketing Services It	Invoice	Project Work
Children's Services Directorate	04/05/2022	2140.74	Teen Crisis UK t/a Ment4	Invoice	APC - External Fostering
Environment & Community Services Directorate	04/05/2022	2137.67	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	04/05/2022	2074.77	The Quick Brown Fox Video Prod	Invoice	Printing
Children's Services Directorate	04/05/2022	2037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	2014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	04/05/2022	2000.00	ENABLE LEISURE AND CULTURE	Invoice	Project Work
Children's Services Directorate	04/05/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	04/05/2022	1951.80	Thomson Ecology Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/05/2022	1870.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Project Work
Adult Social Services Directorate	04/05/2022	1857.18	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	04/05/2022	1835.88	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	1835.88	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	04/05/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	1710.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	1700.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/05/2022	1688.72	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	04/05/2022	1680.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	04/05/2022	1680.00	Sirus Property Service	Invoice	B&B Payments
Environment & Community Services Directorate	04/05/2022	1653.05	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	1627.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	1600.00	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	04/05/2022	1570.00	OPEN UNIVERSITY	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	04/05/2022	1548.00	TEC SERVICES ASSOCIATION C.I.C	Invoice	Equipment
Children's Services Directorate	04/05/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	04/05/2022	1500.00	south london legal partnership	Invoice	Legal & Court Fees
Children's Services Directorate	04/05/2022	1473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	04/05/2022	1422.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	04/05/2022	1352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Capital Expenditure	04/05/2022	1350.00	Alan Riley Associates	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/05/2022	1344.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Children's Services Directorate	04/05/2022	1278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Adult Social Services Directorate	04/05/2022	1261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Environment & Community Services Directorate	04/05/2022	1259.40	Righton&Blackburns Ltd	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	1253.92	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	04/05/2022	1234.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/05/2022	1226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	04/05/2022	1221.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	04/05/2022	1210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	1200.00	DDD Enterprises Ltd	Invoice	Training
Adult Social Services Directorate	04/05/2022	1200.00	Better Life SupportedLiving	Invoice	External Homecare
Children's Services Directorate	04/05/2022	1164.36	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/05/2022	1137.60	OFFICE FURNITURE ONLINE	Invoice	Materials
Children's Services Directorate	04/05/2022	1131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	1114.53	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	1105.65	STORM FAMILY CENTRE LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/05/2022	1093.56	TRAVIS PERKINS TRADING CO LTD	Invoice	Building Works Stores
Resources Directorate	04/05/2022	1078.78	MIDLANDHR	Invoice	Consultants Fees
Children's Services Directorate	04/05/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	1026.00	LONDON RECUMBENTS	Invoice	Holidays And Respite

Children's Services Directorate	04/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	04/05/2022	914.32	Achieve Together Limited	Invoice	External Homecare
Children's Services Directorate	04/05/2022	911.18	Street Support Ltd	Invoice	External Lodgings
Children's Services Directorate	04/05/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	04/05/2022	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	04/05/2022	895.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	880.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	04/05/2022	860.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Children's Services Directorate	04/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	04/05/2022	839.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/05/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	782.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	04/05/2022	781.98	HODGSON SEALANT LTD	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Environment & Community Services Directorate	04/05/2022	744.00	EVOLVE CORPORATE LTD T/A PK SA	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	741.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	04/05/2022	702.00	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	04/05/2022	701.88	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	696.00	THE HUB EVENTS	Invoice	Training
Children's Services Directorate	04/05/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	04/05/2022	690.34	DAY GROUP LTD	Invoice	Building Works Stores
Children's Services Directorate	04/05/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	04/05/2022	680.61	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	04/05/2022	675.02	BROADSTAIRS ACCIDENT REPAIRS L	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	04/05/2022	661.10	NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	04/05/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	653.40	Tradewind Recruitment Social C	Invoice	Agency Staff
Children's Services Directorate	04/05/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	04/05/2022	644.74	CROYDON SUPPLIES LIMITED	Invoice	Materials
Children's Services Directorate	04/05/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	631.14	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	04/05/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	04/05/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	04/05/2022	572.52	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Children's Services Directorate	04/05/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	564.16	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	04/05/2022	552.00	MUZAANA CARE SERVICES LTD	Invoice	External Homecare
Children's Services Directorate	04/05/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	550.00	MITCHAM BELLE COACHES	Invoice	Travelling expenses
Children's Services Directorate	04/05/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	04/05/2022	526.72	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	04/05/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	04/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	05/05/2022	375664.35	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Resources Directorate	05/05/2022	189681.31	XMA LIMITED	Invoice	Hardware purchases
Capital Expenditure	05/05/2022	165303.03	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/05/2022	156503.54	ONE TRUST	Invoice	External Daycare
Capital Expenditure	05/05/2022	124332.22	Bernhard's Sports Surfaces Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/05/2022	76493.52	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Housing & Regeneration Directorate	05/05/2022	68377.22	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Environment & Community Services Directorate	05/05/2022	62971.70	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	05/05/2022	56985.62	M N M PROPERTIES SERVICES	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	05/05/2022	49539.18	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	05/05/2022	45683.20	Creative Support Ltd	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	05/05/2022	44375.97	Smith	Invoice	Boiler House Repairs
Resources Directorate	05/05/2022	43986.00	ERNST & YOUNG LLP	Invoice	External Audit Fees
Capital Expenditure	05/05/2022	39732.14	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/05/2022	32407.07	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Adult Social Services Directorate	05/05/2022	30023.33	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/05/2022	29713.86	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	05/05/2022	29132.65	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	05/05/2022	22548.04	LIFTEC LIFTS LTD	Invoice	Lifts
Resources Directorate	05/05/2022	22460.16	Specialist Computer Centres plc	Invoice	Hardware purchases

Adult Social Services Directorate	05/05/2022	18000.00	GENERATE	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	05/05/2022	17445.40	ICAB (Hotel) Bookings	Invoice	B&B Payments
Housing & Regeneration Directorate	05/05/2022	17249.11	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	05/05/2022	15135.43	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/05/2022	14430.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/05/2022	13245.17	SADLER SERVICES LTD	Invoice	Vacants
Adult Social Services Directorate	05/05/2022	13244.69	RESEARCH IN PRACTICE FOR ADULTS (DHT)	Invoice	Subscriptions
Capital Expenditure	05/05/2022	12596.40	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/05/2022	12025.12	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	05/05/2022	9833.32	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/05/2022	9504.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/05/2022	9393.06	NonStop Consulting Ltd	Invoice	Agency Staff
Directorate	05/05/2022	8053.40	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	05/05/2022	7333.10	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	05/05/2022	7007.75	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/05/2022	6343.45	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	05/05/2022	5877.70	Hampton's Resourcing Limited	Invoice	Agency Staff
Children's Services Directorate	05/05/2022	5483.75	SolidMatters Resources Ltd	Invoice	Agency Staff
Capital Expenditure	05/05/2022	5160.00	EXTERIOR ARCHITECTURE LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/05/2022	5124.20	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	05/05/2022	5110.89	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Housing & Regeneration Directorate	05/05/2022	5096.13	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Capital Expenditure	05/05/2022	4560.00	Fox Consultants Ltd	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	05/05/2022	4508.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	05/05/2022	4269.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	05/05/2022	3857.38	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Housing & Regeneration Directorate	05/05/2022	3808.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/05/2022	3594.00	Doro Care (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	05/05/2022	3214.32	W C EVANS	Invoice	Sib's
Adult Social Services Directorate	05/05/2022	3090.77	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	05/05/2022	3078.25	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	05/05/2022	3000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	05/05/2022	2944.75	SAM GAYNOR LTD	Invoice	Client Travel Expenses
Environment & Community Services Directorate	05/05/2022	2883.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/05/2022	2873.57	Lilian Davis Group Ltd	Invoice	Supported Living
Chief Executives Directorate	05/05/2022	2870.40	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	05/05/2022	2817.22	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Environment & Community Services Directorate	05/05/2022	2816.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	05/05/2022	2709.04	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	05/05/2022	2500.00	Estate Art	Invoice	Equipment
Adult Social Services Directorate	05/05/2022	2403.00	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	05/05/2022	2402.71	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	05/05/2022	2400.00	Enterprise Nation Ltd	Invoice	Project Work
Environment & Community Services Directorate	05/05/2022	2398.57	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	05/05/2022	2277.92	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	05/05/2022	2276.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	05/05/2022	2114.06	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	05/05/2022	2000.00	ASCENT FOSTERING AGENCY	Invoice	Client Travel Expenses
Environment & Community Services Directorate	05/05/2022	1983.78	PREMIER SHEDS + FENCING	Invoice	Materials
Housing & Regeneration Directorate	05/05/2022	1754.28	METRO DIGITAL TV LTD	Invoice	TV Aerials
Capital Expenditure	05/05/2022	1680.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	05/05/2022	1650.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	05/05/2022	1443.94	MEDACS HOMECARE	Invoice	Preventing Accom
Housing & Regeneration Directorate	05/05/2022	1349.40	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05/05/2022	1300.80	Children Services Transport Lt	Invoice	Travelling expenses
Environment & Community Services Directorate	05/05/2022	1291.20	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	05/05/2022	1236.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	05/05/2022	1221.45	MILLWOOD SERVICING LTD	Invoice	General Repairs S/C
Capital Expenditure	05/05/2022	1116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/05/2022	1050.00	NCFE	Invoice	Project Work
Environment & Community Services Directorate	05/05/2022	1048.84	MAWSLEY MACHINERY LTD	Invoice	Materials
Housing & Regeneration Directorate	05/05/2022	1000.00	JOJU LTD T/A JOJU SOLAR	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	05/05/2022	992.88	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/05/2022	938.40	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	05/05/2022	853.64	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	05/05/2022	810.00	BEAVER PEST CONTROL LLP	Invoice	Vacants
Children's Services Directorate	05/05/2022	810.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	05/05/2022	792.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Children's Services Directorate	05/05/2022	740.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Environment & Community Services Directorate	05/05/2022	680.49	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/05/2022	669.17	ELECTROLUX PROFESSIONAL LTD	Invoice	Disposal Costs HRA
Environment & Community Services Directorate	05/05/2022	614.63	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	05/05/2022	612.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	05/05/2022	599.99	DHF Products Ltd	Invoice	Materials
Adult Social Services Directorate	05/05/2022	562.92	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Environment & Community Services Directorate	05/05/2022	562.80	TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate	05/05/2022	560.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2022	560.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	05/05/2022	557.27	BROWNING JONES & MORRIS LTD	Invoice	Materials
Chief Executives Directorate	05/05/2022	539.30	NOVAL CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	05/05/2022	516.00	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	05/05/2022	504.00	BRAMBLE HUB LIMITED	Invoice	Equipment
Children's Services Directorate	05/05/2022	500.00	Medway Council	Invoice	APC - External Fostering
Chief Executives Directorate	06/05/2022	364778.44	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	06/05/2022	202205.51	Amber Construction Services Lt	Invoice	External Decs
Housing & Regeneration Directorate	06/05/2022	134740.80	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	06/05/2022	110000.00	CENTER ACADEMY	Invoice	Independent Fees
Resources Directorate	06/05/2022	67031.00	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Capital Expenditure	06/05/2022	46011.59	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/05/2022	36135.00	AGE UK WANDSWORTH	Invoice	External Daycare
Children's Services Directorate	06/05/2022	24934.00	ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Children's Services Directorate	06/05/2022	22615.22	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees

Adult Social Services Directorate	06/05/2022	22016.22	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	06/05/2022	20057.15	Granary Care Limited	Invoice	Mother & Baby
Adult Social Services Directorate	06/05/2022	16326.00	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Adult Social Services Directorate	06/05/2022	15159.56	Greensleeves Homes Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	06/05/2022	14433.34	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	06/05/2022	12931.50	THE HESLEY GROUP	Invoice	Post 16 fees
Environment & Community Services Directorate	06/05/2022	11384.05	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/05/2022	10174.32	EVERGREEN PARTNERSHIP	Invoice	Residentl Care Conts
Children's Services Directorate	06/05/2022	8058.30	Family Fostering	Invoice	External Fostering
Environment & Community Services Directorate	06/05/2022	7951.20	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	06/05/2022	7680.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Directorate	06/05/2022	7137.89	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/05/2022	7128.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	06/05/2022	5700.00	EATON HOUSE	Invoice	Independent Fees
Environment & Community Services Directorate	06/05/2022	5560.35	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/05/2022	5284.80	COLTEN CARE LTD	Invoice	External Residential Care
Children's Services Directorate	06/05/2022	4603.61	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	06/05/2022	4071.45	Qualified Care Residential Ser	Invoice	External Lodgings
Environment & Community Services Directorate	06/05/2022	4061.00	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	06/05/2022	3600.00	City Of London (London Councils)	Invoice	Subscriptions
Adult Social Services Directorate	06/05/2022	3375.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	06/05/2022	3238.98	DALEMEAD	Invoice	Residentl Care Conts
Children's Services Directorate	06/05/2022	3229.94	CENTREPOINT	Invoice	External Lodgings

Adult Social Services Directorate	06/05/2022	3122.71	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	06/05/2022	2914.18	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/05/2022	2908.06	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	06/05/2022	2891.27	Athena Care Homes (Bretton) Lt	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/05/2022	2709.00	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	06/05/2022	2675.23	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/05/2022	2642.90	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	06/05/2022	2628.00	ESRI (UK) LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	06/05/2022	2400.00	Abbott Rapid Diagnostics Ltd	Invoice	Software For Managing Data
Adult Social Services Directorate	06/05/2022	2019.09	Kelstone Court Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	06/05/2022	1896.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	06/05/2022	1800.00	LINDEN LODGE SCHOOL	Invoice	Preventing Accom
Environment & Community Services Directorate	06/05/2022	1622.40	TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate	06/05/2022	1344.00	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	06/05/2022	1281.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	06/05/2022	1260.00	VIBE TEACHER RECRUITMENT	Invoice	Post 16 fees
Housing & Regeneration Directorate	06/05/2022	1170.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	06/05/2022	1053.74	REDACTED PERSONAL DATA	Invoice	Severance Costs
Capital Expenditure	06/05/2022	990.00	BPTW Partnership	Invoice	CAPEXP Architects
Children's Services Directorate	06/05/2022	777.36	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	06/05/2022	725.99	1st Locate UK Ltd	Invoice	Energy - Gas
Housing & Regeneration Directorate	06/05/2022	696.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Children's Services Directorate	06/05/2022	685.20	REDACTED PERSONAL DATA	Invoice	Personal Account

Children's Services Directorate	06/05/2022	674.40	Optivo	Invoice	APC - Other Cla Services
Children's Services Directorate	06/05/2022	673.52	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Environment & Community Services Directorate	06/05/2022	662.40	Roehampton Venues	Invoice	Materials
Adult Social Services Directorate	06/05/2022	628.20	Globe Locums Ltd	Invoice	Agency Staff
Children's Services Directorate	06/05/2022	600.00	INSPIRE TO WELLBEING LTD	Invoice	Consultants Fees
Children's Services Directorate	06/05/2022	600.00	Gravitas Training Consultants	Invoice	Project Work
Environment & Community Services Directorate	06/05/2022	542.98	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06/05/2022	520.83	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/05/2022	256003.37	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	09/05/2022	237453.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Capital Expenditure	09/05/2022	151164.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/05/2022	78879.92	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Capital Expenditure	09/05/2022	56952.80	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	09/05/2022	32820.00	MACE LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/05/2022	28106.64	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/05/2022	23635.08	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	09/05/2022	20092.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/05/2022	15755.51	Live Too Limited	Invoice	Supported Living
Capital Expenditure	09/05/2022	15600.00	Salford Manor Deisgn and Buil	Invoice	CAPEXP Construction Work
Resources Directorate	09/05/2022	13572.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	09/05/2022	11833.33	West Heath School	Invoice	External Residential Care
Children's Services Directorate	09/05/2022	11340.00	P2 CONSULT LTD	Invoice	Consultants Fees
Adult Social Services Directorate	09/05/2022	10817.33	SEQUENCE CARE GROUP	Invoice	External Residential Care

Children's Services Directorate	09/05/2022	10215.60	Autism Education Trust	Invoice	Training
Adult Social Services Directorate	09/05/2022	9782.85	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	09/05/2022	9626.01	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Adult Social Services Directorate	09/05/2022	8948.70	Cygnnet Behavioural Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/05/2022	8722.51	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	09/05/2022	8513.40	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	09/05/2022	8124.00	ASK Legal Solicitors	Invoice	Legal & Court Fees
Resources Directorate	09/05/2022	6674.21	BT Global Services	Invoice	Hardware purchases
Capital Expenditure	09/05/2022	6360.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/05/2022	6025.36	ASHTREAD PLANT	Invoice	Materials
Adult Social Services Directorate	09/05/2022	5735.00	RXHEALTH LTD	Invoice	Supported Living
Capital Expenditure	09/05/2022	5100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Capital Expenditure	09/05/2022	5075.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/05/2022	5000.25	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	09/05/2022	4617.49	PELLINGS LLP	Invoice	External Decs
Environment & Community Services Directorate	09/05/2022	4523.08	KPS Contractors Ltd	Invoice	Arboricultural Contract
Resources Directorate	09/05/2022	4317.54	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	09/05/2022	4128.89	THE MANOR HOUSE	Invoice	External Residential Care
Directorate	09/05/2022	4026.70	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/05/2022	3890.78	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/05/2022	3812.29	Street Support Ltd	Invoice	CLA Support
Environment & Community Services Directorate	09/05/2022	3784.20	THE AUTOMOBILE ASSOCIATION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/05/2022	3683.89	Battersea Care Limited t/a Bat	Invoice	Residentl Care Conts

Adult Social Services Directorate	09/05/2022	3187.11	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	09/05/2022	3076.78	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/05/2022	3000.00	south london legal partnership	Invoice	Legal & Court Fees
Environment & Community Services Directorate	09/05/2022	2727.74	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/05/2022	2700.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Children's Services Directorate	09/05/2022	2570.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	09/05/2022	2400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	09/05/2022	2322.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	09/05/2022	2310.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Environment & Community Services Directorate	09/05/2022	2130.58	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/05/2022	2066.29	HAIL	Invoice	External Homecare
Housing & Regeneration Directorate	09/05/2022	2000.00	south london legal partnership	Invoice	Legal & Court Fees
Adult Social Services Directorate	09/05/2022	1778.40	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	09/05/2022	1759.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	09/05/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	09/05/2022	1695.00	British Society of Lifestyle Medicine	Invoice	Training
Housing & Regeneration Directorate	09/05/2022	1501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	09/05/2022	1482.00	UK Home Care Limited	Invoice	External Homecare
Adult Social Services Directorate	09/05/2022	1452.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/05/2022	1236.01	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	09/05/2022	1176.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Capital Expenditure	09/05/2022	1128.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/05/2022	1120.00	Blossom View	Invoice	External Resi Respite Care

Adult Social Services Directorate	09/05/2022	1109.31	Health Care Resourcing Group L	Invoice	External Homecare
Environment & Community Services Directorate	09/05/2022	884.59	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/05/2022	840.00	CORAM	Invoice	Adoption Support
Environment & Community Services Directorate	09/05/2022	816.45	AVS Fencing Supplies Limited	Invoice	Materials
Children's Services Directorate	09/05/2022	756.00	Lets Act Drama School	Invoice	APC - External Fostering
Adult Social Services Directorate	09/05/2022	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Environment & Community Services Directorate	09/05/2022	728.00	PAL INVESTMENTS	Invoice	Business Permits
Housing & Regeneration Directorate	09/05/2022	673.60	Big Yellow Self Storage	Invoice	Legal & Court Fees
Children's Services Directorate	09/05/2022	650.00	YEME Empowerment	Invoice	Training
Environment & Community Services Directorate	09/05/2022	570.82	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	09/05/2022	543.50	ANDREWS ESTATE AGENTS LTD	Invoice	Business Permits
Environment & Community Services Directorate	09/05/2022	528.79	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	09/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	10/05/2022	394786.41	BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	10/05/2022	362399.46	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	10/05/2022	163558.00	AGE UK WANDSWORTH	Invoice	External Daycare
Children's Services Directorate	10/05/2022	100847.34	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Children's Services Directorate	10/05/2022	96741.68	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	10/05/2022	85955.97	Treloar Trust	Invoice	Independent Fees
Children's Services Directorate	10/05/2022	84167.01	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	10/05/2022	77577.67	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Capital Expenditure	10/05/2022	69000.00	DWS Legal	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	10/05/2022	65998.00	Abel Living Limited	Invoice	B&B Payments

Children's Services Directorate	10/05/2022	61666.67	West Heath School	Invoice	Independent Fees
Children's Services Directorate	10/05/2022	58360.66	Eagle House School(Bramley)	Invoice	Independent Fees
Housing & Regeneration Directorate	10/05/2022	53306.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	48939.60	Croydon Court Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/05/2022	45642.45	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	10/05/2022	42666.67	Senad Limited	Invoice	Independent Fees
Adult Social Services Directorate	10/05/2022	39840.00	Institute for Employment Studi	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	10/05/2022	39166.30	Elderflower Estate Limited	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	39144.88	CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	10/05/2022	38732.52	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Housing & Regeneration Directorate	10/05/2022	37596.00	Gilroy Court Limited	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	33800.00	Phoenix Place	Invoice	Independent Fees
Housing & Regeneration Directorate	10/05/2022	33588.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	31737.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/05/2022	28646.67	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	10/05/2022	28422.70	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/05/2022	26922.59	Penkz Limited	Invoice	Supported Living
Housing & Regeneration Directorate	10/05/2022	26651.52	LHG Thornton Heath Ltd	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	26427.45	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	10/05/2022	26316.67	Merrywood Education	Invoice	Independent Fees
Children's Services Directorate	10/05/2022	25620.00	The Baked Bean Charity	Invoice	Post 16 fees
Housing & Regeneration Directorate	10/05/2022	25317.01	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	10/05/2022	25053.70	STENFORD PROPERTY LTD	Invoice	B&B Payments

Children's Services Directorate	10/05/2022	24863.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	10/05/2022	24159.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	23888.99	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	10/05/2022	23101.44	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	10/05/2022	22203.75	THE HESLEY GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	10/05/2022	21643.50	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	10/05/2022	21566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	10/05/2022	20541.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	19118.50	Norbury Property Services	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	18828.33	YOUNG EPILEPSY	Invoice	Post 16 fees
Capital Expenditure	10/05/2022	18251.75	Collinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10/05/2022	16919.99	THE ROCHE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	10/05/2022	15976.00	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	15291.00	MANAGEMENT LTD	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	14872.00	Sarah Clark AAC	Invoice	Independent Fees
Children's Services Directorate	10/05/2022	14550.00	BREDON SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	10/05/2022	14288.76	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	10/05/2022	13137.84	London Clapham Common Limited	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	12297.50	First Bridge Group Ltd	Invoice	Independent Fees
Adult Social Services Directorate	10/05/2022	12005.47	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/05/2022	11913.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	11847.00	Colberg Management Ltd	Invoice	B&B Payments
Capital Expenditure	10/05/2022	11546.42	Castleton Signs Ltd	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	10/05/2022	11383.20	DELTEK GB LTD	Invoice	Software purchases
Directorate	10/05/2022	10967.04	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	10/05/2022	10664.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	10273.33	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Chief Executives Directorate	10/05/2022	10080.00	Sound Connections	Invoice	Project Work
Adult Social Services Directorate	10/05/2022	9436.44	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Housing & Regeneration Directorate	10/05/2022	8935.00	Sittara Ltd	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	8184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Adult Social Services Directorate	10/05/2022	7980.00	Temps 4 Care LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	10/05/2022	7293.50	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	7020.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	6964.49	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Housing & Regeneration Directorate	10/05/2022	6858.00	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	6672.86	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	10/05/2022	6505.78	LONSDALE PROPERTIES	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	10/05/2022	6355.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent Fees
Housing & Regeneration Directorate	10/05/2022	6194.40	Centennial Property ltd Housin	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	6108.50	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	10/05/2022	5850.00	A.K.Assistance Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/05/2022	5832.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Capital Expenditure	10/05/2022	5829.20	Hemlow Ltd.	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/05/2022	5828.40	LHG Wembley Ltd	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	5811.60	Children Services Transport Lt	Invoice	Client Travel Expenses

Capital Expenditure	10/05/2022	5786.26	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/05/2022	5760.00	Bamerry Ltd	Invoice	Equipment
Children's Services Directorate	10/05/2022	5699.84	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	10/05/2022	5658.00	My Housing Limited	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	5469.00	The Arts Educational Schools	Invoice	Independent Fees
Housing & Regeneration Directorate	10/05/2022	5424.00	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	10/05/2022	5310.00	REDACTED PERSONAL DATA	Invoice	Post 16 fees
Children's Services Directorate	10/05/2022	5285.00	Morley College Limited	Invoice	Post 16 fees
Housing & Regeneration Directorate	10/05/2022	5000.00	Driscoll Kingston	Invoice	Legal Fees SLLP
Children's Services Directorate	10/05/2022	4850.00	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	10/05/2022	4800.00	Enterprise Education(Bolton) L	Invoice	Independent Fees
Capital Expenditure	10/05/2022	4267.67	SMS Connections Limited	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10/05/2022	3884.40	Hill House School	Invoice	Independent Fees
Housing & Regeneration Directorate	10/05/2022	3682.58	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/05/2022	3642.96	FIRSTPORT PROPERTY SERVICE LTD	Invoice	Premises Insurance
Children's Services Directorate	10/05/2022	3500.00	Performance Preparation Academ	Invoice	Post 16 fees
Capital Expenditure	10/05/2022	3493.70	London & Kent Ltd.	Invoice	CAPEXP Construction Work
Capital Expenditure	10/05/2022	3403.20	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/05/2022	3382.77	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Chief Executives Directorate	10/05/2022	3301.78	JT ENTERPRISES	Invoice	Equipment
Housing & Regeneration Directorate	10/05/2022	2960.00	OFCOM CONTACT CENTRE	Invoice	Software purchases
Adult Social Services Directorate	10/05/2022	2806.92	Bleep 360 Care Limited	Invoice	External Homecare
Chief Executives Directorate	10/05/2022	2800.00	Student of Life Ltd	Invoice	Project Work

Housing & Regeneration Directorate	10/05/2022	2695.13	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	10/05/2022	2646.20	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	10/05/2022	2548.19	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	10/05/2022	2484.00	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Environment & Community Services Directorate	10/05/2022	2400.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/05/2022	2304.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/05/2022	2262.00	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	10/05/2022	1913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	10/05/2022	1882.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/05/2022	1717.27	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10/05/2022	1712.67	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	10/05/2022	1630.69	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Chief Executives Directorate	10/05/2022	1627.55	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	10/05/2022	1604.24	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/05/2022	1360.00	Foundations Supporting Familie	Invoice	Special Guardianship
Chief Executives Directorate	10/05/2022	1350.00	POWER THE FIGHT	Invoice	Project Work
Children's Services Directorate	10/05/2022	1287.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	10/05/2022	1254.00	NCC SERVICES LTD	Invoice	Software Maintenance
Capital Expenditure	10/05/2022	1200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/05/2022	1185.98	KILLGERM CHEMICALS LTD	Invoice	Equipment
Housing & Regeneration Directorate	10/05/2022	1173.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/05/2022	1135.20	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/05/2022	1050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments

Capital Expenditure	10/05/2022	966.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/05/2022	954.00	Colin Toms and Partners LLP	Invoice	Major Repairs & Alterations
Chief Executives Directorate	10/05/2022	850.00	Natasha Thomas Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	10/05/2022	840.75	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/05/2022	770.69	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	10/05/2022	760.61	LB of Hammersmith & Fulham	Invoice	Council Tax
Housing & Regeneration Directorate	10/05/2022	714.00	EnergyFit Ltd	Invoice	Stationery
Resources Directorate	10/05/2022	638.70	Matobo Ltd	Invoice	Training
Children's Services Directorate	10/05/2022	630.56	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	10/05/2022	610.50	Newsteer Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/05/2022	527.19	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	10/05/2022	522.72	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/05/2022	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Other Indirect Employee Exp
Children's Services Directorate	11/05/2022	340157.40	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Capital Expenditure	11/05/2022	140850.49	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Directorate	11/05/2022	79200.00	AGILE APPLICATIONS LIMITED	Invoice	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	11/05/2022	79146.00	BML Group LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	11/05/2022	72705.01	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11/05/2022	62093.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/05/2022	62024.09	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	11/05/2022	45937.79	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	11/05/2022	41183.28	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	11/05/2022	39951.88	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees

Children's Services Directorate	11/05/2022	25000.00	SureCare Residential	Invoice	Independent Fees
Adult Social Services Directorate	11/05/2022	24231.44	Revon Healthcare Ltd	Invoice	Supported Living
Resources Directorate	11/05/2022	21583.37	HH Associates Limited	Invoice	Printing
Resources Directorate	11/05/2022	19993.11	Print Image Network Ltd	Invoice	Printing
Resources Directorate	11/05/2022	19885.94	XMA LIMITED	Invoice	Hardware purchases
Capital Expenditure	11/05/2022	19059.00	Differentia Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/05/2022	18578.56	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	11/05/2022	18576.00	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	11/05/2022	17142.86	HOLIBROOK HOUSE	Invoice	External Residential Care
Resources Directorate	11/05/2022	16125.00	LinkedIn Ireland Unlimited	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	11/05/2022	16104.93	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	11/05/2022	16049.97	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	11/05/2022	15435.00	The Baked Bean Charity	Invoice	Post 16 fees
Housing & Regeneration Directorate	11/05/2022	15428.89	Smith	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/05/2022	13045.39	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	11/05/2022	12380.73	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Resources Directorate	11/05/2022	11340.00	JAMES GRAY ASSOCIATES LTD	Invoice	Recruitment Costs
Children's Services Directorate	11/05/2022	11199.31	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Environment & Community Services Directorate	11/05/2022	11166.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/05/2022	10377.76	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Children's Services Directorate	11/05/2022	10233.00	RBKC Chelsea Community Hospita	Invoice	Independent Fees
Children's Services Directorate	11/05/2022	9870.88	Putney High School	Invoice	Independent Fees
Housing & Regeneration Directorate	11/05/2022	9777.60	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C

Housing & Regeneration Directorate	11/05/2022	9455.95	Effectable Construction Servic	Invoice	Adaptations & Aids
Adult Social Services Directorate	11/05/2022	8529.58	Envico Supported Living	Invoice	Supported Living
Chief Executives Directorate	11/05/2022	8401.56	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	11/05/2022	7701.21	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Resources Directorate	11/05/2022	7680.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	11/05/2022	7622.40	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	11/05/2022	7571.16	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	11/05/2022	7386.64	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	11/05/2022	7095.30	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	11/05/2022	6728.40	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	11/05/2022	6685.80	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	11/05/2022	6378.94	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	11/05/2022	6217.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	11/05/2022	5994.00	Red Door Film & Media Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	11/05/2022	5847.70	In and Out Maintenance LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	11/05/2022	5638.83	J CARROLL & SONS Non CIS work	Invoice	Playgrounds
Children's Services Directorate	11/05/2022	5540.40	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	11/05/2022	5032.03	WBC Petty Cash	Invoice	Miscellaneous Expenses
Children's Services Directorate	11/05/2022	4958.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	11/05/2022	4680.00	MAND (PLS) LTD	Invoice	Agency Staff
Children's Services Directorate	11/05/2022	4642.85	G & H Care Limited	Invoice	External Lodgings
Capital Expenditure	11/05/2022	4608.00	Differentia Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/05/2022	4550.40	MOUNT CARMEL	Invoice	External Residential Care

Resources Directorate	11/05/2022	4511.87	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	11/05/2022	4443.44	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Resources Directorate	11/05/2022	4354.56	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	11/05/2022	4345.70	NETPEX LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	11/05/2022	4177.40	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/05/2022	4090.00	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	11/05/2022	3968.57	Carecore LTD	Invoice	External Lodgings
Children's Services Directorate	11/05/2022	3884.34	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	11/05/2022	3866.00	Wickham Court Preparatory Scho	Invoice	Independent Fees
Children's Services Directorate	11/05/2022	3858.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	11/05/2022	3853.00	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	11/05/2022	3680.88	East View Housing Management L	Invoice	External Residential Care
Children's Services Directorate	11/05/2022	3645.00	Fostering London	Invoice	External Fostering
Children's Services Directorate	11/05/2022	3514.11	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	11/05/2022	3407.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	11/05/2022	3360.00	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Environment & Community Services Directorate	11/05/2022	3288.31	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/05/2022	3257.14	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	11/05/2022	3192.00	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	11/05/2022	3189.79	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/05/2022	3129.60	Hill Electrical Services Contr	Invoice	General Repairs S/C
Adult Social Services Directorate	11/05/2022	3056.83	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	11/05/2022	2838.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C

Children's Services Directorate	11/05/2022	2833.81	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	11/05/2022	2681.00	SIGNHEALTH	Invoice	External Homecare
Children's Services Directorate	11/05/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	11/05/2022	2368.90	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/05/2022	2190.59	Kelstone Court Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	11/05/2022	2134.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	11/05/2022	1980.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/05/2022	1889.80	SHARE COMMUNITY	Invoice	External Daycare
Capital Expenditure	11/05/2022	1800.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	11/05/2022	1796.72	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	11/05/2022	1793.20	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	11/05/2022	1786.80	LEXTOX	Invoice	APC - Other Cla Services
Children's Services Directorate	11/05/2022	1721.75	Careoline Carers Services Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	11/05/2022	1684.61	W C EVANS	Invoice	General Repairs S/C
Children's Services Directorate	11/05/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	11/05/2022	1480.00	OFCOM CONTACT CENTRE	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	11/05/2022	1456.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/05/2022	1422.00	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	11/05/2022	1414.00	Avidity Care Limited	Invoice	External Homecare
Chief Executives Directorate	11/05/2022	1411.90	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	11/05/2022	1354.82	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	11/05/2022	1260.00	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	11/05/2022	1159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration Directorate	11/05/2022	1135.37	PINNACLE FM LTD	Invoice	Postage
Resources Directorate	11/05/2022	924.60	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Children's Services Directorate	11/05/2022	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	11/05/2022	900.00	Olden Property Consulting Limi	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	11/05/2022	834.84	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	11/05/2022	816.43	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	11/05/2022	801.72	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	11/05/2022	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	11/05/2022	774.00	NCC SERVICES LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	11/05/2022	752.54	SOLOPROTECT LIMITED	Invoice	Equipment
Adult Social Services Directorate	11/05/2022	747.98	Reed Specialist Recruitment Lt	Invoice	External Homecare
Adult Social Services Directorate	11/05/2022	725.00	KU Faculty Health Social Care	Invoice	Conference Expenses
Children's Services Directorate	11/05/2022	720.00	Ward andrews Ltd	Invoice	Supervised Contact
Children's Services Directorate	11/05/2022	697.50	Dr. D Carr t/a Reach	Invoice	Independent Fees
Housing & Regeneration Directorate	11/05/2022	690.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	11/05/2022	648.00	AJ Mobility & Training Service	Invoice	Special Guardianship
Adult Social Services Directorate	11/05/2022	619.06	NAS SERVICES LIMITED	Invoice	External Daycare
Resources Directorate	11/05/2022	597.60	LB OF WALTHAM FOREST	Invoice	Un-identified Income
Housing & Regeneration Directorate	11/05/2022	590.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	11/05/2022	584.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/05/2022	558.20	XCEL 2000 FOSTERCARE SERVICES	Invoice	Client Travel Expenses
Adult Social Services Directorate	11/05/2022	539.41	PARCHMENT TRUST LTD	Invoice	External Daycare
Environment & Community Services Directorate	11/05/2022	515.02	PREMIER SHEDS + FENCING	Invoice	Materials

Capital Expenditure	12/05/2022	488936.20	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/05/2022	52664.73	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/05/2022	46496.65	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2022	44778.24	Together for Mental Wellbeing	Invoice	External Residential Care
Environment & Community Services Directorate	12/05/2022	20011.82	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/05/2022	19684.76	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	12/05/2022	18191.76	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	12/05/2022	17126.35	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	12/05/2022	16866.78	HARINGEY COUNCIL	Invoice	Stop Smoking Core Service
Environment & Community Services Directorate	12/05/2022	16436.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	12/05/2022	15096.00	Westco Trading Ltd	Invoice	Printing
Adult Social Services Directorate	12/05/2022	13827.58	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	12/05/2022	13684.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	13484.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	11422.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/05/2022	10785.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2022	10164.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	9639.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	9024.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	8979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	8608.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	8352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	12/05/2022	8343.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	12/05/2022	8197.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Directorate	12/05/2022	8174.40	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/05/2022	8022.88	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2022	6939.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	6873.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	6580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	12/05/2022	6544.70	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	12/05/2022	6521.90	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2022	6480.00	The Leadership Centre for Local	Invoice	Training
Adult Social Services Directorate	12/05/2022	6139.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	5812.94	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/05/2022	5710.80	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Adult Social Services Directorate	12/05/2022	5479.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	5369.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	5308.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	5059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	4990.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/05/2022	4970.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	4839.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	4800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	4749.38	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	12/05/2022	4609.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	4526.09	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	12/05/2022	4462.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	4340.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	4331.02	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	4223.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	4213.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	4145.45	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	4136.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	4114.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	4046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	4021.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3903.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3846.43	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	3840.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3823.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3799.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	3757.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3752.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3625.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	12/05/2022	3600.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	12/05/2022	3599.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	3504.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3418.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	12/05/2022	3406.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	3400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3319.41	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	3250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3221.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	3151.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3118.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	3116.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	3057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	3040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/05/2022	2940.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Children's Services Directorate	12/05/2022	2931.20	BALHAM PROPERTIES LLP	Invoice	Personal Account
Adult Social Services Directorate	12/05/2022	2928.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2916.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2895.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2793.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2787.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2760.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2694.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2636.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	12/05/2022	2623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2582.90	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	2579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2537.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2532.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2532.61	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	2497.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2484.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2449.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/05/2022	2445.45	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/05/2022	2408.64	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2022	2378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/05/2022	2352.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2022	2342.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2296.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2282.04	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	2279.08	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	2271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2253.55	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	2158.92	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments

Adult Social Services Directorate	12/05/2022	2142.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2134.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2116.00	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	12/05/2022	2075.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2058.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2050.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2044.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2041.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2022.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	2014.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	2010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1992.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1979.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1976.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1968.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1952.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1914.91	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12/05/2022	1887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	12/05/2022	1880.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1874.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1862.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1857.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1854.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1848.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/05/2022	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1840.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1836.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1830.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1825.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1809.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1805.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1798.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1780.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1767.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1758.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1757.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	12/05/2022	1754.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1742.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1737.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1728.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1720.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1711.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	12/05/2022	1711.81	Department for Work & Pensions	Invoice	Personal Account
Adult Social Services Directorate	12/05/2022	1710.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1690.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1689.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1680.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1675.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1668.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1657.63	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1652.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/05/2022	1631.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	12/05/2022	1629.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1621.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1613.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1593.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	12/05/2022	1579.20	BAY MEDIA LTD	Invoice	Project Work
Adult Social Services Directorate	12/05/2022	1565.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1563.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	12/05/2022	1541.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1538.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1532.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1520.90	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1506.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1505.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1490.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1490.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1483.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1478.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1429.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1416.11	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1390.95	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1389.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1381.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1379.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1377.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1363.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1361.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	12/05/2022	1350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1344.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1315.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1314.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1301.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1294.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1289.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1289.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1283.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1275.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1275.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1272.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1266.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1262.50	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1256.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1253.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1233.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1223.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1216.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	12/05/2022	1210.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1207.52	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	1198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1188.12	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	1185.78	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	1182.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1164.80	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	12/05/2022	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1159.20	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/05/2022	1156.80	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	1147.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1146.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1136.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1131.40	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	1120.64	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	1110.37	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	12/05/2022	1110.20	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Housing & Regeneration Directorate	12/05/2022	1109.70	Osmond Ergonomics	Invoice	Furniture
Adult Social Services Directorate	12/05/2022	1105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1092.36	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments

Adult Social Services Directorate	12/05/2022	1092.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1089.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1085.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1083.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1079.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1050.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1048.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1044.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1028.71	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1016.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/05/2022	1012.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	1002.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	1000.61	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	991.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	984.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	12/05/2022	983.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	982.56	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	12/05/2022	981.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	980.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	972.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	972.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	971.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	960.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	957.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	957.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	954.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	950.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	942.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	937.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	923.75	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	12/05/2022	923.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	12/05/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	909.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	908.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	905.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	893.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	886.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	881.53	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	881.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	879.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	869.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	862.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	848.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	844.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	843.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	843.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	841.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	840.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	840.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	835.91	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	12/05/2022	831.90	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	830.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	825.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	818.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/05/2022	818.28	CROYDON SUPPLIES LIMITED	Invoice	Materials
Adult Social Services Directorate	12/05/2022	814.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	813.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	804.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	796.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	793.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	793.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	793.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/05/2022	790.00	The London First Aid Training	Invoice	Training
Adult Social Services Directorate	12/05/2022	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	780.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	777.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	12/05/2022	775.50	Abode Supporting Growth Ltd	Invoice	Subsistance
Adult Social Services Directorate	12/05/2022	773.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	771.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	12/05/2022	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	768.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	766.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	765.15	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	762.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	758.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	756.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	755.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	753.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	751.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/05/2022	742.05	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	12/05/2022	741.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	734.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	729.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	12/05/2022	727.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	727.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	727.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	724.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	714.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	710.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	708.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	704.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	701.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	698.63	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	12/05/2022	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	696.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	694.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	686.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	682.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	12/05/2022	672.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	668.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	667.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	664.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	660.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	659.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	654.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	652.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	647.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	646.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	642.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/05/2022	636.67	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	12/05/2022	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	626.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	12/05/2022	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	626.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	625.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	625.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	625.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	624.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	624.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	623.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	606.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	606.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	604.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	604.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/05/2022	600.00	Positive Roots	Invoice	Training
Adult Social Services Directorate	12/05/2022	599.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	592.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	588.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	583.03	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	582.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	568.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Environment & Community Services Directorate	12/05/2022	562.74	NAL LTD	Invoice	Materials
Adult Social Services Directorate	12/05/2022	561.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	560.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	559.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	559.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	551.95	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	542.57	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	509.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	509.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	509.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	506.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	505.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	502.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/05/2022	502.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2022	501.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Capital Expenditure	13/05/2022	267564.57	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/05/2022	150696.89	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Resources Directorate	13/05/2022	46893.89	Print Image Facilities LLP	Invoice	Postage
Adult Social Services Directorate	13/05/2022	41728.26	Consensus	Invoice	External Residential Care
Adult Social Services Directorate	13/05/2022	28648.62	Salutem Shared Services III	Invoice	External Residential Care
Children's Services Directorate	13/05/2022	24320.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13/05/2022	22728.26	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	13/05/2022	21895.61	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	13/05/2022	17142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	13/05/2022	14854.10	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Directorate	13/05/2022	10731.54	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Resources Directorate	13/05/2022	9360.00	MORGAN LAW	Invoice	Recruitment Costs
Children's Services Directorate	13/05/2022	9192.00	iSensory clc	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	13/05/2022	8399.98	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Housing & Regeneration Directorate	13/05/2022	7958.88	NOW MEDICAL LTD	Invoice	Materials
Housing & Regeneration Directorate	13/05/2022	7062.38	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	13/05/2022	5785.71	Lika Famiy Fostering	Invoice	External Fostering
Children's Services Directorate	13/05/2022	4844.51	Wrights academy	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13/05/2022	4640.26	Exclusive Housing Solutions LT	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/05/2022	4071.30	Community Building Management	Invoice	External Lodgings
Adult Social Services Directorate	13/05/2022	4063.99	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	13/05/2022	3959.01	Elecology Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	13/05/2022	3277.28	AMPM ESTATES LTD	Invoice	Homeless Red Act Initiatives

Environment & Community Services Directorate	13/05/2022	3240.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/05/2022	3239.84	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	13/05/2022	3230.75	Stirling Ackroyd Group	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/05/2022	3200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	13/05/2022	3039.14	Oak Housing	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	13/05/2022	3000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	13/05/2022	2750.00	Brown Turner Ross Limited	Invoice	Legal & Court Fees
Adult Social Services Directorate	13/05/2022	2543.20	Crossways Nursing Care Home	Invoice	Nursing Care Cntrbns
Children's Services Directorate	13/05/2022	2520.00	Croydon Cougars	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13/05/2022	2476.92	Kinleigh Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/05/2022	2268.00	AJ Mobility & Training Service	Invoice	Transport
Children's Services Directorate	13/05/2022	2145.00	KIDS	Invoice	Preventing Accom
Chief Executives Directorate	13/05/2022	1949.50	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	13/05/2022	1884.50	B&K ESTATES	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	13/05/2022	1844.64	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Children's Services Directorate	13/05/2022	1762.50	TMS Skills	Invoice	Consultants Fees
Children's Services Directorate	13/05/2022	1728.00	Children Services Transport Lt	Invoice	Transport
Adult Social Services Directorate	13/05/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	13/05/2022	1686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	13/05/2022	1620.00	Find digs LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	13/05/2022	1500.00	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	13/05/2022	1221.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Chief Executives Directorate	13/05/2022	1200.00	BAY MEDIA LTD	Invoice	General Contract Work

Housing & Regeneration Directorate	13/05/2022	1191.57	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	13/05/2022	1144.98	SH:24 CIC	Invoice	Health Promotion Service
Resources Directorate	13/05/2022	900.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/05/2022	843.44	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	13/05/2022	840.00	Live Too Limited	Invoice	External Homecare
Housing & Regeneration Directorate	13/05/2022	804.00	Kaiyana Ltd	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	13/05/2022	769.00	BT Global Services	Invoice	Hardware purchases
Resources Directorate	13/05/2022	767.30	ADARE SEC LIMITED	Invoice	Postage
Resources Directorate	13/05/2022	764.84	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	13/05/2022	631.75	Optivo rent account	Invoice	Homeless Red Act Initiatives
Capital Expenditure	16/05/2022	640222.49	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/05/2022	103080.00	BML Group LTD	Invoice	Property Maintenance
Capital Expenditure	16/05/2022	97128.34	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/05/2022	77574.32	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	16/05/2022	59242.49	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Capital Expenditure	16/05/2022	51978.41	SUSTRANS	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/05/2022	45300.00	CREW Energy Ltd	Invoice	CAPEXP Other Building Reltd Wk
Directorate	16/05/2022	42976.00	Trident Business Centre	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/05/2022	34445.86	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	16/05/2022	32134.63	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	16/05/2022	30154.08	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	16/05/2022	28918.50	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	16/05/2022	27608.62	ASHFORDS	Invoice	Legal & Court Fees

Housing & Regeneration Directorate	16/05/2022	26962.26	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/05/2022	26799.96	SOMA HEALTHCARE LTD	Invoice	External Homecare
Chief Executives Directorate	16/05/2022	25000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community Advice Services
Resources Directorate	16/05/2022	23911.93	Print Image Network Ltd	Invoice	Printing
Children's Services Directorate	16/05/2022	21257.14	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Resources Directorate	16/05/2022	20796.00	CIVICA UK LTD	Invoice	Software Maintenance
Children's Services Directorate	16/05/2022	20229.23	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	16/05/2022	20000.00	Acorn Homes	Invoice	Independent Fees
Children's Services Directorate	16/05/2022	16653.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Chief Executives Directorate	16/05/2022	12762.00	Blue Light Security Solutions	Invoice	Project Work
Resources Directorate	16/05/2022	12672.00	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	16/05/2022	12481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Capital Expenditure	16/05/2022	12000.00	Meristem Design Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	16/05/2022	10268.40	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/05/2022	10200.00	COVENT GARDEN MARKET AUTHORITY	Invoice	CAPEXP Equipment Purchase
Directorate	16/05/2022	9718.36	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/05/2022	9514.13	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	16/05/2022	9450.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	16/05/2022	9334.73	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	16/05/2022	8634.00	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Resources Directorate	16/05/2022	8035.34	Print Image Facilities LLP	Invoice	Printing
Housing & Regeneration Directorate	16/05/2022	7808.32	Optivo	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	16/05/2022	7548.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer

Resources Directorate	16/05/2022	7238.77	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	16/05/2022	6900.00	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Resources Directorate	16/05/2022	6000.00	Turbine Creatives Ltd	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	16/05/2022	5670.00	Hardall International Ltd	Invoice	General Repairs S/C
Resources Directorate	16/05/2022	5495.02	CFH Docmail Ltd	Invoice	Printing
Chief Executives Directorate	16/05/2022	5323.25	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Capital Expenditure	16/05/2022	4800.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/05/2022	4346.60	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	16/05/2022	4272.54	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	16/05/2022	4224.00	DV-ACT Ltd	Invoice	Essentials
Children's Services Directorate	16/05/2022	4177.33	United Language Schools Ltd t/	Invoice	Independent Fees
Adult Social Services Directorate	16/05/2022	4084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	16/05/2022	4055.01	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	16/05/2022	3407.14	Ansacare Fostering Agency Ltd	Invoice	External Fostering
Children's Services Directorate	16/05/2022	3375.00	Junction Elite FC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/05/2022	3340.80	PROSPERO Teaching	Invoice	Equipment
Capital Expenditure	16/05/2022	3277.61	Shepherd Epstein & Hunter	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/05/2022	3138.16	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	16/05/2022	3087.50	Our Parks Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/05/2022	2864.22	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/05/2022	2825.78	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	16/05/2022	2664.00	Clarus Education	Invoice	Consultants Specific Project
Children's Services Directorate	16/05/2022	2640.00	FAST PROJECT	Invoice	Grants to Voluntary Orgs

Resources Directorate	16/05/2022	2424.00	Tribepad Ltd	Invoice	Application maintenance
Housing & Regeneration Directorate	16/05/2022	2345.47	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	16/05/2022	2340.00	SHARE COMMUNITY	Invoice	Post 16 fees
Resources Directorate	16/05/2022	2177.28	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	16/05/2022	2160.54	Daisy Communications Ltd	Invoice	Hardware purchases
Capital Expenditure	16/05/2022	2160.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	16/05/2022	2139.50	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/05/2022	2000.00	Forest School Wild Bears Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/05/2022	1917.18	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Capital Expenditure	16/05/2022	1899.60	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/05/2022	1801.75	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	16/05/2022	1791.94	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	16/05/2022	1620.00	Bamberry Ltd	Invoice	Equipment
Resources Directorate	16/05/2022	1600.00	YAHWEH CHRISTIAN FELLOWSHIP	Invoice	Venue & facilities hire
Adult Social Services Directorate	16/05/2022	1500.00	NHS Southwest London CCG	Invoice	Other PH Contracts
Environment & Community Services Directorate	16/05/2022	1420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	16/05/2022	1290.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Adult Social Services Directorate	16/05/2022	1249.44	THRIVE	Invoice	External Residential Care
Housing & Regeneration Directorate	16/05/2022	1170.00	FMDirect (UK) Ltd	Invoice	General Contract Work
Children's Services Directorate	16/05/2022	1164.50	FUTURE SKILLS TRAINING	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	16/05/2022	1152.00	DCA Monisyst Ltd	Invoice	Consultants Fees
Children's Services Directorate	16/05/2022	1135.75	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	16/05/2022	1120.00	REDACTED PERSONAL DATA	Invoice	Equipment

Adult Social Services Directorate	16/05/2022	1001.06	WORKSHOP 305	Invoice	Supported Living
Housing & Regeneration Directorate	16/05/2022	996.00	Shelter Trading Ltd	Invoice	Training
Children's Services Directorate	16/05/2022	935.00	NATIONAL GOVERNORS ASSOCIATION	Invoice	Subscriptions
Children's Services Directorate	16/05/2022	784.14	CARESHOP	Invoice	Cleaning
Housing & Regeneration Directorate	16/05/2022	752.11	PEABODY	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/05/2022	663.96	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	16/05/2022	650.00	The Quick Brown Fox Video Prod	Invoice	Materials
Housing & Regeneration Directorate	16/05/2022	644.40	DELTA FACILITIES LTD	Invoice	General Repairs S/C
Resources Directorate	16/05/2022	618.00	POSTURITE LTD	Invoice	Furniture
Children's Services Directorate	16/05/2022	600.00	INSPIRE TO WELLBEING LTD	Invoice	Consultants Fees
Resources Directorate	16/05/2022	598.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Children's Services Directorate	16/05/2022	547.13	Misco Technologies Limited	Invoice	Equipment
Children's Services Directorate	16/05/2022	547.13	Misco Technologies Limited	Invoice	Equipment
Housing & Regeneration Directorate	16/05/2022	540.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	16/05/2022	505.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/05/2022	504.00	WESTMINSTER EMPLOYMENT FORUM	Invoice	Training
Children's Services Directorate	16/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Capital Expenditure	17/05/2022	612782.62	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	17/05/2022	335922.43	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Resources Directorate	17/05/2022	105360.00	GARTNER UK LTD	Invoice	Consultants Fees
Directorate	17/05/2022	83450.62	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	17/05/2022	81529.62	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	17/05/2022	63294.17	Graceful Care Ltd	Invoice	External Homecare

Capital Expenditure	17/05/2022	59939.76	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/05/2022	38520.52	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	17/05/2022	33434.10	The Lioncare Group	Invoice	External Residential Care
Capital Expenditure	17/05/2022	24100.00	CREW Energy Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/05/2022	16547.22	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Capital Expenditure	17/05/2022	15258.82	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Resources Directorate	17/05/2022	15166.80	IT Bus Ltd	Invoice	Materials
Housing & Regeneration Directorate	17/05/2022	14332.50	BRODIE PLANT & GODDARD	Invoice	External Decs
Children's Services Directorate	17/05/2022	14168.10	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	17/05/2022	11250.00	Avanti Fostering Ltd	Invoice	External Fostering
Environment & Community Services Directorate	17/05/2022	9746.88	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	17/05/2022	9546.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	17/05/2022	8828.36	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	17/05/2022	8543.56	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	17/05/2022	8120.00	Blossom View	Invoice	External Resi Respite Care
Children's Services Directorate	17/05/2022	7687.12	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	17/05/2022	7357.23	Nexus Programme Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	17/05/2022	7062.50	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	17/05/2022	6731.52	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	17/05/2022	6660.00	Dutton Fisher Associates LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/05/2022	6500.00	NNE Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/05/2022	6360.62	FMDirect (UK) Ltd	Invoice	General Contract Work
Children's Services Directorate	17/05/2022	6250.00	G & H Care Limited	Invoice	External Lodgings

Housing & Regeneration Directorate	17/05/2022	4230.87	E.ON UK plc	Invoice	Energy - Gas
Resources Directorate	17/05/2022	4202.96	CIVICA UK LTD	Invoice	Network developments
Housing & Regeneration Directorate	17/05/2022	4018.90	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/05/2022	4005.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	17/05/2022	3988.14	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	17/05/2022	3664.18	LC PACKAGING UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/05/2022	3577.90	SUPAFLORS	Invoice	Under Occupation Payments
Children's Services Directorate	17/05/2022	3576.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	17/05/2022	3359.05	Health Care Resourcing Group L	Invoice	External Homecare
Environment & Community Services Directorate	17/05/2022	3357.26	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	17/05/2022	3350.40	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	17/05/2022	3300.00	Outset Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	17/05/2022	3000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/05/2022	2880.00	Pickering Europe Ltd	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	17/05/2022	2670.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/05/2022	2561.66	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/05/2022	2500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/05/2022	2471.70	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	17/05/2022	2237.28	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Chief Executives Directorate	17/05/2022	2235.60	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	17/05/2022	2038.28	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	17/05/2022	1950.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Capital Expenditure	17/05/2022	1919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees

Children's Services Directorate	17/05/2022	1858.12	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/05/2022	1811.58	ATMOS Data Services	Invoice	Materials
Chief Executives Directorate	17/05/2022	1759.19	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	17/05/2022	1746.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17/05/2022	1708.80	ALPHABIOLABS	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	17/05/2022	1550.00	PRIME HOMES	Invoice	Fixtures & Fittings
Adult Social Services Directorate	17/05/2022	1440.00	Access UK Ltd	Invoice	Equipment
Chief Executives Directorate	17/05/2022	1422.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Environment & Community Services Directorate	17/05/2022	1348.68	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/05/2022	1238.47	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	17/05/2022	1123.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/05/2022	1120.45	PEABODY	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/05/2022	1070.00	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	17/05/2022	1069.66	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	17/05/2022	1066.80	LONDON TOOLS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	17/05/2022	1026.48	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	17/05/2022	960.00	JJ Disney Limited	Invoice	Training
Environment & Community Services Directorate	17/05/2022	919.68	MARK BAILEY ASSOCIATES LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/05/2022	900.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	17/05/2022	870.00	Therapy4Kids	Invoice	Other Therapies
Environment & Community Services Directorate	17/05/2022	835.60	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Capital Expenditure	17/05/2022	808.00	Shoosmiths LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	17/05/2022	800.00	The Baked Bean Charity	Invoice	Supported Living

Children's Services Directorate	17/05/2022	770.00	Fala Achievements	Invoice	Other Therapies
Housing & Regeneration Directorate	17/05/2022	762.00	Krispar Repairs and Maintenanc	Invoice	Equipment
Chief Executives Directorate	17/05/2022	738.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Housing & Regeneration Directorate	17/05/2022	725.26	DELTA FACILITIES LTD	Invoice	TV Aerials
Environment & Community Services Directorate	17/05/2022	719.52	CANNONS MSA LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	17/05/2022	715.43	DAY GROUP LTD	Invoice	Building Works Stores
Chief Executives Directorate	17/05/2022	709.00	Aston Colour Press Ltd.	Invoice	Printing
Children's Services Directorate	17/05/2022	660.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	17/05/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/05/2022	517.08	Mastercrate Limited	Invoice	Other Office Expenses
Children's Services Directorate	17/05/2022	506.25	REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	18/05/2022	266000.28	F G KEEN LTD	Invoice	Property Maintenance
Capital Expenditure	18/05/2022	173819.28	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	18/05/2022	148345.39	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/05/2022	112706.33	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	18/05/2022	111061.84	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/05/2022	89705.20	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Resources Directorate	18/05/2022	88389.34	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Resources Directorate	18/05/2022	70097.40	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	18/05/2022	60558.01	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	18/05/2022	57940.20	LHG Thornton Heath Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/05/2022	55765.00	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18/05/2022	53171.50	QUARTZ PROPERTIES	Invoice	B&B Payments

Housing & Regeneration Directorate	18/05/2022	51922.80	London Croydon Ltd	Invoice	B&B Payments
Capital Expenditure	18/05/2022	48361.99	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/05/2022	47808.58	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	18/05/2022	47640.86	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	18/05/2022	43816.80	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/05/2022	37686.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/05/2022	30562.36	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Capital Expenditure	18/05/2022	30050.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	18/05/2022	27212.66	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Resources Directorate	18/05/2022	25273.21	City Of London (London Council	Invoice	Legal & Court Fees
Children's Services Directorate	18/05/2022	25100.00	Westside School	Invoice	Independent Fees
Children's Services Directorate	18/05/2022	24693.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/05/2022	23870.08	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	18/05/2022	23450.00	The Baked Bean Charity	Invoice	Independent Fees
Housing & Regeneration Directorate	18/05/2022	21592.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Capital Expenditure	18/05/2022	19468.42	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/05/2022	19166.67	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	18/05/2022	18259.40	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Housing & Regeneration Directorate	18/05/2022	18111.91	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	18/05/2022	17502.50	JUS EDUCATION	Invoice	Independent Fees
Housing & Regeneration Directorate	18/05/2022	15224.47	W C EVANS	Invoice	Sib's
Housing & Regeneration Directorate	18/05/2022	15158.10	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/05/2022	14975.89	HILTON ABBEY LTD	Invoice	External Decs

Environment & Community Services Directorate	18/05/2022	14851.01	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Chief Executives Directorate	18/05/2022	14130.00	THINK EVENTS (LONDON) LIMITED	Invoice	Other Office Expenses
Housing & Regeneration Directorate	18/05/2022	13489.50	APL PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	18/05/2022	12481.78	Royal Society for Blind Childr	Invoice	Post 16 fees
Housing & Regeneration Directorate	18/05/2022	12208.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/05/2022	11058.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/05/2022	10965.50	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/05/2022	10589.54	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	18/05/2022	10540.12	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	18/05/2022	9388.80	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/05/2022	9346.66	HURLINGHAM SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	18/05/2022	7735.00	Norbury Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	18/05/2022	7631.93	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Adult Social Services Directorate	18/05/2022	7600.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	18/05/2022	7436.40	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/05/2022	7020.00	Traverse Procurement Ltd	Invoice	Consultants Fees
Capital Expenditure	18/05/2022	6945.00	Communications Potential	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/05/2022	6468.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/05/2022	6435.00	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	18/05/2022	6422.24	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	18/05/2022	6396.97	British Gas Social Housing Ltd	Invoice	Gas
Directorate	18/05/2022	6245.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/05/2022	5214.00	Adam Hotel Management Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	18/05/2022	4758.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/05/2022	4156.69	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	18/05/2022	4104.00	PBLC Ltd	Invoice	Training
Adult Social Services Directorate	18/05/2022	4075.78	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	18/05/2022	4037.00	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Housing & Regeneration Directorate	18/05/2022	3912.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Resources Directorate	18/05/2022	3834.00	MIDLANDHR	Invoice	Network Maintenance
Housing & Regeneration Directorate	18/05/2022	3758.40	UNIQUE COURT LTD	Invoice	B&B Payments
Children's Services Directorate	18/05/2022	3753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	18/05/2022	3579.52	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	18/05/2022	3500.00	Oasis Academy Shirley Park	Invoice	Equipment
Children's Services Directorate	18/05/2022	3303.56	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	18/05/2022	3280.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Capital Expenditure	18/05/2022	3276.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/05/2022	3132.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	18/05/2022	3051.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	18/05/2022	3000.00	EMILADA LIMITED	Invoice	Consultants Fees
Children's Services Directorate	18/05/2022	2941.36	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	18/05/2022	2869.20	GEN-VENT (METAL WORKERS) LTD	Invoice	Property Maintenance
Children's Services Directorate	18/05/2022	2816.76	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	18/05/2022	2779.11	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	18/05/2022	2560.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	2429.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses

Resources Directorate	18/05/2022	2400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Adult Social Services Directorate	18/05/2022	2400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	18/05/2022	2340.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	18/05/2022	2037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	2014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	1847.28	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	18/05/2022	1835.88	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	18/05/2022	1800.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	18/05/2022	1792.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Resources Directorate	18/05/2022	1790.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	18/05/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	18/05/2022	1770.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Children's Services Directorate	18/05/2022	1760.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	18/05/2022	1718.45	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	1710.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/05/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/05/2022	1686.40	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	18/05/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	1627.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	18/05/2022	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	18/05/2022	1567.80	GERDA SECURITY PRODUCTS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	18/05/2022	1559.00	Transforming Conflict Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/05/2022	1545.00	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	18/05/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	18/05/2022	1530.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	18/05/2022	1488.00	Shelter Trading Ltd	Invoice	Training
Children's Services Directorate	18/05/2022	1473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	18/05/2022	1437.00	Starting Care Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	18/05/2022	1434.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	18/05/2022	1376.40	FERN COURT LONDON LTD	Invoice	B&B Payments
Capital Expenditure	18/05/2022	1320.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	18/05/2022	1278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	18/05/2022	1270.80	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	18/05/2022	1262.50	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	18/05/2022	1226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	18/05/2022	1218.90	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	18/05/2022	1210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	1208.71	Hamletts Limited	Invoice	APC - External Lodgings
Children's Services Directorate	18/05/2022	1164.36	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	18/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/05/2022	950.00	Halfords	Invoice	Personal Account
Children's Services Directorate	18/05/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	18/05/2022	916.44	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	18/05/2022	914.86	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	18/05/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	895.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	875.86	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/05/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	18/05/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/05/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	18/05/2022	819.03	REGENERATE.COM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	18/05/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	789.80	TC Stebbing & RL Stebbing	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/05/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	782.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	18/05/2022	741.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	18/05/2022	720.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Resources Directorate	18/05/2022	702.00	Print Image Facilities LLP	Invoice	Postage
Children's Services Directorate	18/05/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	18/05/2022	660.00	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Children's Services Directorate	18/05/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	18/05/2022	600.00	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/05/2022	600.00	CABLESHEER ASBESTOS LIMITED	Invoice	Adaptations & Aids
Children's Services Directorate	18/05/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	18/05/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	551.78	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	18/05/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	540.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	18/05/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	516.06	TNS CARE	Invoice	Subsistance
Children's Services Directorate	18/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/05/2022	187591.55	HCT Group Operations CIC	Invoice	Travelling expenses
Housing & Regeneration Directorate	19/05/2022	101857.49	Total Protection Painting Solu	Invoice	External Decs
Adult Social Services Directorate	19/05/2022	83403.89	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	19/05/2022	82037.25	WESTMINSTER HOMECARE LTD	Invoice	External Homecare

Housing & Regeneration Directorate	19/05/2022	73391.75	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	19/05/2022	59918.10	Young Giants Ltd	Invoice	Materials
Capital Expenditure	19/05/2022	59000.00	Anne Cuthbert Solicitors Ltd	Invoice	CAPEXP Capital grants
Resources Directorate	19/05/2022	49118.40	HEYWOOD LIMITED	Invoice	Software purchases
Resources Directorate	19/05/2022	42600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	19/05/2022	42105.02	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	19/05/2022	39340.62	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	19/05/2022	31727.67	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	19/05/2022	25539.26	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	19/05/2022	22018.80	TOWNSCAPE PRODUCTS LTD	Invoice	Materials
Capital Expenditure	19/05/2022	21900.45	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/05/2022	20490.58	ICAB (Hotel) Bookings	Invoice	B&B Payments
Chief Executives Directorate	19/05/2022	20000.00	CREW Energy Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	19/05/2022	19840.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/05/2022	19500.00	Lewis Round	Invoice	Personal Account
Adult Social Services Directorate	19/05/2022	16929.10	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	19/05/2022	12620.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	19/05/2022	12206.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	19/05/2022	12136.80	SE ENGINEERING LIMITED	Invoice	Agency Staff
Capital Expenditure	19/05/2022	10273.20	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/05/2022	8583.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/05/2022	8000.00	BARNARDO'S	Invoice	Training
Resources Directorate	19/05/2022	7968.00	AWAKEN LEARNING LTD	Invoice	Consultants Fees

Resources Directorate	19/05/2022	7911.66	HH Associates Limited	Invoice	Printing
Environment & Community Services Directorate	19/05/2022	7505.21	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/05/2022	7309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Environment & Community Services Directorate	19/05/2022	6774.27	INSTARMAC GROUP PLC	Invoice	Materials
Chief Executives Directorate	19/05/2022	6286.60	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Environment & Community Services Directorate	19/05/2022	6024.96	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/05/2022	5913.60	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Adult Social Services Directorate	19/05/2022	5765.39	Lilian Davis Group Ltd	Invoice	Supported Living
Chief Executives Directorate	19/05/2022	5398.25	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Resources Directorate	19/05/2022	4800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	19/05/2022	4500.00	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19/05/2022	4082.40	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	19/05/2022	4000.00	Optivo rent account	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	19/05/2022	3983.63	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	19/05/2022	3904.86	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	19/05/2022	3867.32	Gentle Healthcare Services	Invoice	External Homecare
Environment & Community Services Directorate	19/05/2022	3860.00	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/05/2022	3613.20	Ricardo-AEA Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/05/2022	3394.86	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/05/2022	3333.39	Royal British Legion Industrie	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/05/2022	3034.80	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	19/05/2022	3003.00	Dignity Direct Homecare Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	19/05/2022	2949.37	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff

Resources Directorate	19/05/2022	2833.34	IDOX Software Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	19/05/2022	2709.04	FAVOURED HEALTH CIC	Invoice	External Homecare
Environment & Community Services Directorate	19/05/2022	2579.50	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/05/2022	2471.00	Elays Network	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19/05/2022	2272.80	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/05/2022	2268.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/05/2022	2162.94	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	19/05/2022	2076.25	Access UK Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	19/05/2022	1857.60	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	19/05/2022	1683.21	LONDON TOOLS LIMITED	Invoice	Materials
Environment & Community Services Directorate	19/05/2022	1648.47	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	19/05/2022	1585.91	BATES OFFICE SERVICES LIMITED	Invoice	Materials
Resources Directorate	19/05/2022	1500.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	19/05/2022	1446.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Adult Social Services Directorate	19/05/2022	1443.50	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19/05/2022	1418.36	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/05/2022	1370.00	A NEW LEAF	Invoice	External Homecare
Capital Expenditure	19/05/2022	1131.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/05/2022	1105.50	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Environment & Community Services Directorate	19/05/2022	1080.18	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	19/05/2022	1034.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	19/05/2022	831.61	Central & North West London NH	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	19/05/2022	798.00	REDACTED PERSONAL DATA	Invoice	Materials

Children's Services Directorate	19/05/2022	783.68	Prepaid Financial Services (E-	Invoice	Subsistence
Housing & Regeneration Directorate	19/05/2022	680.86	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Children's Services Directorate	19/05/2022	676.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	19/05/2022	648.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	19/05/2022	648.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/05/2022	640.00	Prime Care Services 16 Plus	Invoice	APC - External Lodgings
Environment & Community Services Directorate	19/05/2022	601.84	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Children's Services Directorate	19/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	19/05/2022	588.34	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	19/05/2022	584.40	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Children's Services Directorate	19/05/2022	560.49	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	19/05/2022	553.81	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	19/05/2022	549.38	PROTOCOL EDUCATION LTD	Invoice	Equipment
Resources Directorate	19/05/2022	537.60	British Safety Council	Invoice	Subscriptions
Adult Social Services Directorate	19/05/2022	528.86	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	19/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Children's Services Directorate	20/05/2022	441177.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	20/05/2022	229056.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	20/05/2022	178514.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	20/05/2022	157802.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Adult Social Services Directorate	20/05/2022	78500.62	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/05/2022	66180.21	HILTON ABBEY LTD	Invoice	External Decs
Capital Expenditure	20/05/2022	63138.79	KINGSTON LANDSCAPE GROUP LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	20/05/2022	58996.89	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	20/05/2022	57693.11	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	20/05/2022	54908.82	Novalis Trust T/as	Invoice	Independent Fees
Adult Social Services Directorate	20/05/2022	47154.83	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	20/05/2022	34500.00	D&J Care Services-Residential	Invoice	External Residential Care
Adult Social Services Directorate	20/05/2022	30463.84	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20/05/2022	29272.00	NACRO	Invoice	Supporting People Contracts
Children's Services Directorate	20/05/2022	29250.00	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	20/05/2022	26877.86	Capital City College Group	Invoice	Post 16 fees
Capital Expenditure	20/05/2022	23804.84	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/05/2022	22040.57	A Step Beyond Limited	Invoice	Supported Living
Children's Services Directorate	20/05/2022	17875.00	The Learning Centre	Invoice	Independent Fees
Housing & Regeneration Directorate	20/05/2022	15811.68	DELTA FACILITIES LTD	Invoice	Property Maintenance
Adult Social Services Directorate	20/05/2022	14506.56	GENERATE	Invoice	External Homecare
Capital Expenditure	20/05/2022	12605.01	DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/05/2022	12000.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	20/05/2022	9000.00	CRICKET GREEN SCHOOL	Invoice	Post 16 fees
Capital Expenditure	20/05/2022	6824.40	Portsmouth Office Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/05/2022	6685.20	Lighthouse Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	20/05/2022	6622.61	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	20/05/2022	6099.98	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Children's Services Directorate	20/05/2022	6090.71	MARMALADE SCHOOLS LIMITED	Invoice	Independent Fees
Children's Services Directorate	20/05/2022	5874.00	GDST Streatham & Clapham High	Invoice	Independent Fees

Children's Services Directorate	20/05/2022	5600.00	REDACTED PERSONAL DATA	Invoice	Independent Fees
Children's Services Directorate	20/05/2022	5400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	20/05/2022	5261.16	SolidMatters Resources Ltd	Invoice	Agency Staff
Children's Services Directorate	20/05/2022	4956.33	THE ROCHE SCHOOL	Invoice	Independent Fees
Capital Expenditure	20/05/2022	4327.30	Potter Raper	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/05/2022	4134.40	Barton Court Care Home Limited	Invoice	External Residential Care
Children's Services Directorate	20/05/2022	3884.34	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Resources Directorate	20/05/2022	3300.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	20/05/2022	2551.07	Restore Datashred Limited	Invoice	General Contract Work
Adult Social Services Directorate	20/05/2022	2532.86	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	20/05/2022	2460.00	Social Development Agency Care	Invoice	CLA Support
Children's Services Directorate	20/05/2022	2015.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	20/05/2022	2000.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	20/05/2022	1840.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	20/05/2022	1800.00	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	20/05/2022	1735.10	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20/05/2022	1680.00	Jonathon Bayliss Surveyors Ltd	Invoice	External Decs
Children's Services Directorate	20/05/2022	1675.00	Synergy Speaking Ltd	Invoice	Other Therapies
Children's Services Directorate	20/05/2022	1602.64	DULWICH COLLEGE	Invoice	Independent Fees
Children's Services Directorate	20/05/2022	1470.00	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	20/05/2022	1416.00	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/05/2022	1403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	20/05/2022	1349.22	NonStop Consulting Ltd	Invoice	Agency Staff

Children's Services Directorate	20/05/2022	1312.50	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	20/05/2022	1308.96	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Children's Services Directorate	20/05/2022	1278.18	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Adult Social Services Directorate	20/05/2022	1245.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	20/05/2022	1190.00	Resources for Autism	Invoice	Independent Fees
Children's Services Directorate	20/05/2022	853.20	AJ Mobility & Training Service	Invoice	Transport
Adult Social Services Directorate	20/05/2022	793.44	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Adult Social Services Directorate	20/05/2022	754.50	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/05/2022	714.00	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	20/05/2022	695.00	THE LONDON CHILDREN'S PRACTIC3	Invoice	Other Therapies
Children's Services Directorate	20/05/2022	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/05/2022	628.57	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	20/05/2022	600.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Chief Executives Directorate	20/05/2022	567.25	Learning and Skills Solutions	Invoice	General Contract Work
Capital Expenditure	23/05/2022	198675.48	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	23/05/2022	190409.25	City Of London (London Council	Invoice	Concessionary Fares
Environment & Community Services Directorate	23/05/2022	118768.01	Scotscape Smartscape Ltd`	Invoice	Payments To Sub-Contractors
Capital Expenditure	23/05/2022	73105.31	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Environment & Community Services Directorate	23/05/2022	45243.33	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Children's Services Directorate	23/05/2022	34548.58	The Lioncare Group	Invoice	External Residential Care
Children's Services Directorate	23/05/2022	31971.42	Nestlings Care LTD	Invoice	External Lodgings
Resources Directorate	23/05/2022	28800.00	Asda Stores Ltd	Invoice	Social Fund Payments
Children's Services Directorate	23/05/2022	21921.34	Care 4 Children Residential Se	Invoice	External Residential Care

Capital Expenditure	23/05/2022	20880.00	Ashton Fire Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/05/2022	20371.34	Acorn Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	23/05/2022	19896.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	23/05/2022	19707.14	Esland South Ltd	Invoice	External Residential Care
Resources Directorate	23/05/2022	19609.21	SITEIMPROVE LTD	Invoice	Application maintenance
Directorate	23/05/2022	19037.56	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23/05/2022	16279.46	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	23/05/2022	14862.64	CAPSTONE FOSTER CARE	Invoice	Mother & Baby
Children's Services Directorate	23/05/2022	14614.28	Granary Care Limited	Invoice	Mother & Baby
Children's Services Directorate	23/05/2022	13667.00	The Pears Family Charitable Fo	Invoice	Independent Fees
Capital Expenditure	23/05/2022	13650.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/05/2022	11934.00	Coordinate Saas LTD	Invoice	Grants to Voluntary Orgs
Directorate	23/05/2022	11029.24	OASIS ACADEMY PUTNEY	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	23/05/2022	9073.98	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	23/05/2022	8414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/05/2022	7501.98	Westcott House	Invoice	External Nursing Care
Capital Expenditure	23/05/2022	7208.84	MT BUILD LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/05/2022	7162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	23/05/2022	6732.86	Credo Care Fostering	Invoice	External Fostering
Adult Social Services Directorate	23/05/2022	6470.58	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	23/05/2022	6252.00	DUN & BRADSTREET LTD	Invoice	Materials
Children's Services Directorate	23/05/2022	5913.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Capital Expenditure	23/05/2022	5644.16	ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Construction Work

Chief Executives Directorate	23/05/2022	5613.90	The Quick Brown Fox Video Prod	Invoice	Printing
Children's Services Directorate	23/05/2022	5226.57	Restore Datashred Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	23/05/2022	5115.00	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	23/05/2022	3879.08	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	23/05/2022	3764.29	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	23/05/2022	3756.48	Team Teach Ltd	Invoice	Training
Children's Services Directorate	23/05/2022	3532.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	23/05/2022	3510.44	Futures for children Ltd	Invoice	External Fostering
Adult Social Services Directorate	23/05/2022	3392.32	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	23/05/2022	3340.80	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/05/2022	3269.53	Credential Ltd	Invoice	Internal Fostering
Capital Expenditure	23/05/2022	3196.20	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/05/2022	3192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	23/05/2022	3190.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	23/05/2022	3104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Environment & Community Services Directorate	23/05/2022	3000.00	SPATIALISED LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	23/05/2022	2704.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Adult Social Services Directorate	23/05/2022	2537.00	EVERSHED BROS LTD	Invoice	Materials
Children's Services Directorate	23/05/2022	2520.00	CROYDON COUGARS	Invoice	Materials
Housing & Regeneration Directorate	23/05/2022	2404.35	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	23/05/2022	2376.00	Firecheck Contracts Ltdc`	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	23/05/2022	2369.42	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/05/2022	2356.25	Urban Studio Sessions	Invoice	Grants to Voluntary Orgs

Resources Directorate	23/05/2022	2330.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	23/05/2022	2185.71	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	23/05/2022	2076.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Chief Executives Directorate	23/05/2022	2064.00	NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	23/05/2022	2042.86	Nurture Fostering Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	23/05/2022	2015.52	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	23/05/2022	1904.40	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/05/2022	1646.76	T Mohan	Invoice	Major Repairs & Alterations
Children's Services Directorate	23/05/2022	1500.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	23/05/2022	1452.92	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	23/05/2022	1379.73	HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	23/05/2022	1304.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/05/2022	1200.00	AFRICANS UNITE AGAINST CHILD A	Invoice	Training
Adult Social Services Directorate	23/05/2022	1200.00	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Chief Executives Directorate	23/05/2022	1200.00	D237	Invoice	General Contract Work
Adult Social Services Directorate	23/05/2022	1090.93	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	23/05/2022	969.60	Prepaid Financial Services (E-	Invoice	Internal Fostering
Resources Directorate	23/05/2022	900.00	ENEI	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/05/2022	799.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	23/05/2022	722.75	Careoline Carers Services Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	23/05/2022	720.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/05/2022	668.40	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Capital Expenditure	23/05/2022	562.50	Horton and Horton Fire t/a H+H	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	23/05/2022	518.00	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Children's Services Directorate	23/05/2022	500.00	RASASC	Invoice	Training
Housing & Regeneration Directorate	24/05/2022	371506.32	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	24/05/2022	282148.80	Stef & Phillips Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	24/05/2022	110328.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/05/2022	91459.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	24/05/2022	77622.75	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	24/05/2022	67541.23	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	24/05/2022	54358.76	F M Conway Limited	Invoice	Contractors Engineering Works
Housing & Regeneration Directorate	24/05/2022	50637.50	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	24/05/2022	36750.72	Act Too Ltd	Invoice	Supported Living
Environment & Community Services Directorate	24/05/2022	35626.86	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	24/05/2022	33609.62	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/05/2022	29761.50	Abslett Properties	Invoice	B&B Payments
Resources Directorate	24/05/2022	29724.02	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Environment & Community Services Directorate	24/05/2022	26594.77	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/05/2022	25402.81	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	24/05/2022	24000.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	24/05/2022	23910.55	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/05/2022	19395.18	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Housing & Regeneration Directorate	24/05/2022	17250.36	AMALGAMATED LIFTS LTD	Invoice	Lifts
Directorate	24/05/2022	17078.90	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	24/05/2022	11492.84	AYM Services Limited	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	24/05/2022	10888.92	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	24/05/2022	10736.43	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24/05/2022	10711.01	B.B.S. (BRICK AND STONE) LIMIT	Invoice	Building Works Stores
Adult Social Services Directorate	24/05/2022	9548.16	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/05/2022	8648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/05/2022	8565.60	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	24/05/2022	8550.00	DUREY CASTINGS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24/05/2022	8042.64	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/05/2022	7912.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	24/05/2022	7896.19	Parkgate Nursing Agency	Invoice	External Homecare
Housing & Regeneration Directorate	24/05/2022	7110.00	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	24/05/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	24/05/2022	6950.40	Electric Mayonnaise Ltd	Invoice	Project Work
Housing & Regeneration Directorate	24/05/2022	6480.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	24/05/2022	6457.40	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Children's Services Directorate	24/05/2022	5888.00	THE FOSTERING NETWORK	Invoice	Subscriptions
Resources Directorate	24/05/2022	5112.17	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	24/05/2022	4736.73	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	24/05/2022	3978.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/05/2022	3823.48	OPUS ENERGY LTD	Invoice	Energy - Electricity
Resources Directorate	24/05/2022	3610.58	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	24/05/2022	2530.18	VOLANTE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	24/05/2022	2406.83	NonStop Consulting Ltd	Invoice	Agency Staff

Adult Social Services Directorate	24/05/2022	2400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	24/05/2022	2274.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/05/2022	2116.00	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Environment & Community Services Directorate	24/05/2022	2104.16	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Resources Directorate	24/05/2022	2089.10	Print Image Facilities LLP	Invoice	Postage
Environment & Community Services Directorate	24/05/2022	1763.35	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24/05/2022	1644.41	TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	24/05/2022	1610.66	Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	24/05/2022	1575.80	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	24/05/2022	1539.11	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	24/05/2022	1467.66	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Directorate	24/05/2022	1460.00	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/05/2022	1404.00	Krispar Repairs and Maintenanc	Invoice	Building Works Stores
Environment & Community Services Directorate	24/05/2022	1332.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Environment & Community Services Directorate	24/05/2022	1326.67	A S D METAL SERVICES	Invoice	Building Works Stores
Environment & Community Services Directorate	24/05/2022	1316.56	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/05/2022	1304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	24/05/2022	1265.08	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	24/05/2022	1191.96	Health Care Resourcing Group L	Invoice	External Homecare
Resources Directorate	24/05/2022	1180.16	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	24/05/2022	1172.00	Kent Stainless (Wex) Ltd	Invoice	Materials
Adult Social Services Directorate	24/05/2022	1164.80	NICKEL SUPPORT	Invoice	External Daycare
Chief Executives Directorate	24/05/2022	1091.99	Wimbledon Print COmpany	Invoice	Project Work

Resources Directorate	24/05/2022	992.48	TelSolutions Limited	Invoice	Other minor services
Environment & Community Services Directorate	24/05/2022	963.80	Rexel (UK) LTD	Invoice	Materials
Children's Services Directorate	24/05/2022	957.75	EDENRED UK GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	24/05/2022	944.04	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	24/05/2022	912.50	FOXTONS LTD	Invoice	Residents Permits
Resources Directorate	24/05/2022	875.00	NOVAL CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	24/05/2022	850.00	Homeless Link	Invoice	Equipment
Environment & Community Services Directorate	24/05/2022	792.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	24/05/2022	765.79	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	24/05/2022	756.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/05/2022	750.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/05/2022	728.00	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Environment & Community Services Directorate	24/05/2022	717.60	NATIONCARE WINDOWS LTD	Invoice	Materials
Chief Executives Directorate	24/05/2022	697.93	The Wimbledon Print Compan	Invoice	Project Work
Environment & Community Services Directorate	24/05/2022	660.24	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	24/05/2022	650.00	DOWNS FLOORING LTD	Invoice	Materials
Environment & Community Services Directorate	24/05/2022	592.71	JOHNSONS APPARELMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/05/2022	583.32	BERNARD EXTON (SALES) LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24/05/2022	567.23	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/05/2022	526.62	LONDON TOOLS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	24/05/2022	513.34	NAL LTD	Invoice	Materials
Adult Social Services Directorate	24/05/2022	508.00	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	642897.21	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service

Adult Social Services Directorate	25/05/2022	285498.61	COUNTRY COURT CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	149076.79	F G KEEN LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	25/05/2022	133769.43	MMCG 2 LTD	Invoice	External Nursing Care
Children's Services Directorate	25/05/2022	130500.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	25/05/2022	120816.90	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	25/05/2022	112066.32	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	25/05/2022	97765.72	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	90277.60	MACINTYRE CARE	Invoice	Residentl Care Conts
Children's Services Directorate	25/05/2022	83313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	Materials
Adult Social Services Directorate	25/05/2022	83280.04	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	81148.28	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Capital Expenditure	25/05/2022	76548.85	Stack London Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	25/05/2022	76265.24	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/05/2022	73368.28	Lifeways	Invoice	Supported Living
Children's Services Directorate	25/05/2022	68879.64	Treloar Trust	Invoice	Post 16 fees
Adult Social Services Directorate	25/05/2022	68176.97	Achieve Together Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	25/05/2022	64282.52	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	58844.80	VOYAGE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	25/05/2022	53809.15	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	25/05/2022	40940.00	AJDK ltd	Invoice	B&B Payments
Adult Social Services Directorate	25/05/2022	39904.64	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Capital Expenditure	25/05/2022	39865.22	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Chief Executives Directorate	25/05/2022	39590.00	POM Services Ltd	Invoice	Other Office Expenses

Adult Social Services Directorate	25/05/2022	39322.84	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Housing & Regeneration Directorate	25/05/2022	38192.14	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	25/05/2022	38055.59	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	25/05/2022	37800.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25/05/2022	37419.46	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	25/05/2022	37110.28	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	36659.27	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	25/05/2022	36263.48	GLENCARE GROUP	Invoice	External Residential Care
Chief Executives Directorate	25/05/2022	30000.00	WANDSWORTH CARE ALLIANCE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/05/2022	29810.42	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	25/05/2022	29009.80	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	25/05/2022	28230.50	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	28155.54	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	26633.58	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	25/05/2022	25683.56	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	25/05/2022	25124.07	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/05/2022	24589.60	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	25/05/2022	23945.52	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	23597.06	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	23509.01	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	23189.87	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	25/05/2022	22848.52	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Capital Expenditure	25/05/2022	22392.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	25/05/2022	20992.96	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	19993.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	19740.43	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	25/05/2022	19502.42	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	19220.00	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Children's Services Directorate	25/05/2022	18648.00	London Grid For Learning Trust	Invoice	Materials
Adult Social Services Directorate	25/05/2022	18062.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	17714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	17500.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	25/05/2022	17315.94	ST MARY'S CARE HOME	Invoice	External Nursing Care
Children's Services Directorate	25/05/2022	16720.27	Kew House School	Invoice	Independent Fees
Adult Social Services Directorate	25/05/2022	16200.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Capital Expenditure	25/05/2022	16000.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	25/05/2022	15492.40	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	15132.12	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	14039.04	Independence Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	13642.80	Chatfield House	Invoice	Supported Living
Children's Services Directorate	25/05/2022	13452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	13175.15	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2022	12935.44	MENCAP	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	12730.21	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	25/05/2022	12480.00	ARK PUTNEY ACADEMY	Invoice	Other minor services
Housing & Regeneration Directorate	25/05/2022	12248.52	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C

Adult Social Services Directorate	25/05/2022	12167.44	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	11904.61	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	11897.76	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	11845.00	Maison Care Limited	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	11767.37	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	25/05/2022	11649.00	Aspens Charities	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	10903.20	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	25/05/2022	10675.96	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	10054.68	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	25/05/2022	9984.67	Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	9745.00	The Write Time	Invoice	Independent Fees
Adult Social Services Directorate	25/05/2022	9463.96	R G CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	25/05/2022	9375.00	Social Solutions Institute	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	25/05/2022	9249.28	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	25/05/2022	9131.12	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	25/05/2022	9122.64	Flourish Fostering	Invoice	External Fostering
Adult Social Services Directorate	25/05/2022	9109.40	Signature at Beckenham	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	25/05/2022	9086.40	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	25/05/2022	9061.36	Well House Care Sussex Ltd t/a	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	25/05/2022	8940.28	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	25/05/2022	8887.62	Community Building Management	Invoice	Subsistance
Housing & Regeneration Directorate	25/05/2022	8561.92	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	25/05/2022	8474.32	British Gas Social Housing Ltd	Invoice	Gas

Adult Social Services Directorate	25/05/2022	8429.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Capital Expenditure	25/05/2022	8350.00	RUSSELL-COOKE SOLICITORS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/05/2022	8174.20	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	25/05/2022	8112.00	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	7951.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	7903.32	Choice Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	25/05/2022	7812.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	7807.32	Optivo	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2022	7573.68	AGENCY ASSISTANCE	Invoice	Supported Living
Children's Services Directorate	25/05/2022	7284.64	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25/05/2022	7224.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	25/05/2022	7118.60	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	6969.36	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Chief Executives Directorate	25/05/2022	6796.28	SOUTH WEST LONDON LAW CENTRES	Invoice	Project Work
Children's Services Directorate	25/05/2022	6666.66	The Laurels School	Invoice	Independent Fees
Children's Services Directorate	25/05/2022	6616.40	BeyondAutism	Invoice	Independent Fees
Adult Social Services Directorate	25/05/2022	6316.66	Sanctuary Care Limited	Invoice	External Residential Care
Chief Executives Directorate	25/05/2022	6180.00	Room for Work Limited	Invoice	General Contract Work
Adult Social Services Directorate	25/05/2022	6107.36	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/05/2022	6006.22	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	25/05/2022	5941.48	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	5897.16	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	5884.07	W C EVANS	Invoice	Property Maintenance

Adult Social Services Directorate	25/05/2022	5847.92	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	25/05/2022	5726.52	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	5713.82	Dunfield	Invoice	External Lodgings
Children's Services Directorate	25/05/2022	5690.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Resources Directorate	25/05/2022	5624.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Materials
Adult Social Services Directorate	25/05/2022	5361.40	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	5301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	25/05/2022	5239.56	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Capital Expenditure	25/05/2022	5071.73	Axis Entrance Systems Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/05/2022	5059.96	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	5048.96	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	5047.32	LIVABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	5000.00	AGE UK WANDSWORTH	Invoice	Equipment
Adult Social Services Directorate	25/05/2022	4982.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	25/05/2022	4945.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	4938.76	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	4884.92	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	4881.48	WHITE ROSE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	4797.48	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	25/05/2022	4713.28	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	25/05/2022	4700.88	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	25/05/2022	4699.72	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	4685.00	WANDSWORTH CITY LEARNING CENTR	Invoice	Equipment

Adult Social Services Directorate	25/05/2022	4443.20	Rowena House Ltd	Invoice	External Nursing Care
Capital Expenditure	25/05/2022	4387.20	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/05/2022	4159.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	25/05/2022	4057.80	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	3988.60	NUTLEY HALL LTD	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	3973.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	25/05/2022	3947.44	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/05/2022	3881.75	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	25/05/2022	3690.00	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	3621.60	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	25/05/2022	3600.00	Synergy Speaking Ltd	Invoice	Other Therapies
Adult Social Services Directorate	25/05/2022	3536.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	3376.82	Topcare Ltd co Albany Nursing	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	25/05/2022	3372.92	Pages Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	3213.60	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	3000.00	EMILADA LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	25/05/2022	2999.36	Woodlands Nursing Home	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	2987.86	PINNACLE FM LTD	Invoice	Postage
Adult Social Services Directorate	25/05/2022	2977.40	POTENTIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	2975.76	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	25/05/2022	2920.68	MISSION CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2022	2904.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	25/05/2022	2900.00	The Baked Bean Charity	Invoice	CLA Support

Chief Executives Directorate	25/05/2022	2515.28	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	25/05/2022	2489.88	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/05/2022	2466.68	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Capital Expenditure	25/05/2022	2446.92	Stannah Lift Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/05/2022	2400.00	Hill Electrical Services Contr	Invoice	General Repairs S/C
Adult Social Services Directorate	25/05/2022	2387.20	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	25/05/2022	2350.12	Pilgrims' Friend society	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	2335.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	25/05/2022	2316.48	Hydefall Ltd T/A Sutton Court	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	25/05/2022	2295.04	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	2287.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	25/05/2022	2133.89	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/05/2022	2108.00	Castletown Partnership t/a Cas	Invoice	B&B Payments
Children's Services Directorate	25/05/2022	2099.70	Prepaid Financial Services (E-	Invoice	Subsistance
Children's Services Directorate	25/05/2022	2062.40	BINDMANS LLP	Invoice	Essentials
Adult Social Services Directorate	25/05/2022	1843.52	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	25/05/2022	1775.88	EXPERT IN MIND	Invoice	Essentials
Housing & Regeneration Directorate	25/05/2022	1764.02	KABA LTD	Invoice	Equipment
Children's Services Directorate	25/05/2022	1747.00	The Quick Brown Fox Video Prod	Invoice	Training
Resources Directorate	25/05/2022	1745.35	HH Associates Limited	Invoice	Printing
Children's Services Directorate	25/05/2022	1736.00	NCFE	Invoice	Project Work
Adult Social Services Directorate	25/05/2022	1705.00	Westmoreland Supported Housing	Invoice	External Lodgings

Children's Services Directorate	25/05/2022	1690.00	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	25/05/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/05/2022	1540.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	25/05/2022	1482.00	UK Home Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	25/05/2022	1419.60	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/05/2022	1340.59	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	25/05/2022	1320.00	Euromedia Associates Ltd	Invoice	Training
Housing & Regeneration Directorate	25/05/2022	1169.28	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	25/05/2022	1159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25/05/2022	1140.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	25/05/2022	1059.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	25/05/2022	1050.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	25/05/2022	1046.40	DCLX Limited	Invoice	Mayors Expenses & Funct Costs
Children's Services Directorate	25/05/2022	1031.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	25/05/2022	1007.40	MEDACS HOMECARE	Invoice	External Homecare
Resources Directorate	25/05/2022	950.00	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Children's Services Directorate	25/05/2022	930.00	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/05/2022	843.95	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Children's Services Directorate	25/05/2022	832.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	25/05/2022	807.51	DORSET COUNTY COUNCIL	Invoice	Staying Put
Children's Services Directorate	25/05/2022	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25/05/2022	786.00	PESTOLOGY LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/05/2022	753.20	ICAB (Hotel) Bookings	Invoice	B&B Payments

Children's Services Directorate	25/05/2022	720.00	BARNARDO SERVICES LTD	Invoice	Essentials
Children's Services Directorate	25/05/2022	705.29	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25/05/2022	672.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	25/05/2022	666.00	Closomat Ltd	Invoice	Adaptations & Aids
Resources Directorate	25/05/2022	650.00	ALL SAINTS CHURCH	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	25/05/2022	648.69	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	25/05/2022	647.98	ICT EDUCATIONAL SERVICES LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	25/05/2022	618.00	KOMPAN LTD	Invoice	Playgrounds
Resources Directorate	25/05/2022	600.00	ST ANNE'S CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	25/05/2022	600.00	Lizzie Potter Speech and Langu	Invoice	Other Therapies
Children's Services Directorate	25/05/2022	585.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	25/05/2022	578.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	25/05/2022	500.00	Training, Consultancy and Prac	Invoice	Training
Children's Services Directorate	26/05/2022	564695.87	SOUTH THAMES COLLEGE	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	142957.58	PROSPECT EDUCATION (TECHNOLOGY)	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	114267.67	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	110141.54	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	108044.09	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Directorate	26/05/2022	104059.99	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	26/05/2022	97477.58	London Borough Of Merton	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	97007.88	TOOTING PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	96407.99	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	75720.86	CAPHALL LTD	Invoice	PSL Payments To Landlords

Children's Services Directorate	26/05/2022	72021.39	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	70075.68	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Children's Services Directorate	26/05/2022	69664.48	TURNEY PRIMARY SPECIAL SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	26/05/2022	64380.78	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	62797.75	NAS SERVICES LIMITED	Invoice	Special School Top-up
Children's Services Directorate	26/05/2022	61966.89	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	52644.04	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	52380.13	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	49789.53	BEDELSFORD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	26/05/2022	47313.48	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	46433.63	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	26/05/2022	46087.20	Leading Construction Ltd	Invoice	General Contract Work
Children's Services Directorate	26/05/2022	45225.77	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Capital Expenditure	26/05/2022	43538.43	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/05/2022	43518.21	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	26/05/2022	41089.30	THE ALTON (ACADEMY) SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	37093.86	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	26/05/2022	36102.90	LAMBETH COLLEGE	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	35385.83	HARRIS ACADEMY BATTERSEA	Invoice	Special School Top-up
Housing & Regeneration Directorate	26/05/2022	30729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	30170.31	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Housing & Regeneration Directorate	26/05/2022	30073.90	WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	28846.63	Wyvil Primary School	Invoice	Mainstream Top-Up

Children's Services Directorate	26/05/2022	27841.04	Wandle Valley Academy	Invoice	Special School Top-up
Housing & Regeneration Directorate	26/05/2022	25093.00	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	22348.86	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	22288.36	Dysart School	Invoice	Special School Top-up
Children's Services Directorate	26/05/2022	22273.56	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	21555.27	Rutherford House School	Invoice	Special School Top-up
Adult Social Services Directorate	26/05/2022	20196.69	Consensus	Invoice	Residentl Care Conts
Children's Services Directorate	26/05/2022	19522.42	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	18684.49	S V PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	17179.01	BECKMEAD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	26/05/2022	16676.31	Griffin Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	16537.36	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	16080.00	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	26/05/2022	14895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	14230.78	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	14012.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	13889.95	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	13362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Housing & Regeneration Directorate	26/05/2022	13258.30	PRIME HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	12976.59	Nightingale House (Twickenham	Invoice	External Residential Care
Children's Services Directorate	26/05/2022	12724.01	CAREW ACADEMY	Invoice	Special School Top-up
Resources Directorate	26/05/2022	12480.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	26/05/2022	12403.94	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up

Adult Social Services Directorate	26/05/2022	12365.25	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	26/05/2022	12279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	12279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	12229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	12185.35	BEORMUND PRIMARY SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	26/05/2022	11978.88	Live Too Limited	Invoice	External Homecare
Children's Services Directorate	26/05/2022	11970.00	JUS EDUCATION	Invoice	Independent Fees
Housing & Regeneration Directorate	26/05/2022	11900.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	11784.09	St Francis Xavier College	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	11670.46	Holy Trinity CE Primary School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	11613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	11342.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/05/2022	11200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	11005.13	The Tippett Enterprises	Invoice	Special School Top-up
Housing & Regeneration Directorate	26/05/2022	10775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	10629.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Children's Services Directorate	26/05/2022	10529.25	KENT COUNTY COUNCIL (KCC)	Invoice	Special School Top-up
Housing & Regeneration Directorate	26/05/2022	10434.95	Penham Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	10225.25	The Queensmill Trust	Invoice	Special School Top-up
Children's Services Directorate	26/05/2022	10224.66	WEST THAMES COLLGE	Invoice	Resource Base Top Up
Housing & Regeneration Directorate	26/05/2022	10187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	9924.04	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Children's Services Directorate	26/05/2022	9667.29	The Hurlingham Academy	Invoice	Mainstream Top-Up

Adult Social Services Directorate	26/05/2022	9538.91	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Housing & Regeneration Directorate	26/05/2022	9350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	9025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	9011.46	LANSDOWNE SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	26/05/2022	8842.36	Crowland Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	8721.17	NESCOT	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	8675.51	OASIS ACADEMY PUTNEY	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	8547.28	Willington Independent Prepara	Invoice	Independent Fees
Housing & Regeneration Directorate	26/05/2022	8305.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	8275.00	KCG Property	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	8273.97	Floreat Wandsworth Primary Sch	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	7994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	7988.99	St Thomas More Language Colleg	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	7828.54	CAPEL MANOR COLLEGE	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	7745.86	LB of Hammersmith & Fulham	Invoice	Mainstream Top-Up
Adult Social Services Directorate	26/05/2022	7743.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Housing & Regeneration Directorate	26/05/2022	7629.05	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	7564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	7563.74	Christ Church Primary School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	26/05/2022	7560.00	Mr Frugal Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/05/2022	7411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	7395.20	ST GILES SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	26/05/2022	7309.32	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up

Housing & Regeneration Directorate	26/05/2022	7289.88	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	6979.85	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	6820.80	The Autism Project - Care Trad	Invoice	Special School Top-up
Housing & Regeneration Directorate	26/05/2022	6750.00	Omni Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	6704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	6541.20	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	26/05/2022	6515.41	Step Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	6503.73	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	26/05/2022	6471.00	Kope-Medics Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	26/05/2022	6389.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	6360.12	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	6233.85	Belleville Wix Academy	Invoice	Special School Top-up
Children's Services Directorate	26/05/2022	6110.59	RICHMOND UPON THAMES COLLEGE	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	5999.92	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	5923.89	West London College	Invoice	Mainstream Top-Up
Adult Social Services Directorate	26/05/2022	5839.00	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	26/05/2022	5593.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	5538.40	THE CHASELEY TRUST LTD	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	26/05/2022	5459.01	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	5382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	5309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	5271.66	Robin Hood Primary School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	5175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	5172.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	5159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	5063.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	5014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	4965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	4935.10	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	4836.74	BISHOP THOMAS GRANT	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	4804.80	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/05/2022	4735.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	4649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	4492.80	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/05/2022	4320.75	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	4247.38	The Pegasus Academy Trust	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	4229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	4188.49	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	4116.41	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	4093.18	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	4087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	26/05/2022	4004.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	3846.15	IAN MIKARDO HIGH SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	26/05/2022	3759.60	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	3725.51	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	26/05/2022	3710.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	26/05/2022	3650.40	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	26/05/2022	3642.86	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	26/05/2022	3639.87	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	3628.54	Holland Park School	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	3604.66	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	3604.66	Blenheim High School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	3599.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	3587.14	Fostering Innovations Ltd	Invoice	External Fostering
Children's Services Directorate	26/05/2022	3566.83	Woodmansterne School	Invoice	Mainstream Top-Up
Resources Directorate	26/05/2022	3532.86	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	26/05/2022	3532.09	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	3466.02	ST PETER'S EATON SQUARE C.E PR	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	3466.02	Camelot Primary School	Invoice	Special School Top-up
Housing & Regeneration Directorate	26/05/2022	3460.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	3430.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	26/05/2022	3385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	3348.83	IQRA VA PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	3347.18	Carshalton Athletic	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	3302.96	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3292.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3235.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Children's Services Directorate	26/05/2022	3213.79	Folio Education Trust	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	3213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3149.77	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3074.98	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	3064.18	The Quest Academy	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	3055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3025.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3010.02	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	3005.75	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/05/2022	3004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	2990.12	St Philip's School	Invoice	Special School Top-up
Housing & Regeneration Directorate	26/05/2022	2949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2920.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	2809.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	2709.04	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	26/05/2022	2698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	2657.59	Charing CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	2645.66	CHELSEA ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	2613.12	Plumpton College	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	2599.73	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	2587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	2576.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	26/05/2022	2572.91	Kaiyana Ltd	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/05/2022	2572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/05/2022	2550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2489.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	2370.00	REDACTED PERSONAL DATA	Invoice	Essentials
Children's Services Directorate	26/05/2022	2299.89	Fulham Boys School Limited	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	2297.75	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	2215.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies

Housing & Regeneration Directorate	26/05/2022	2208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	2175.00	REDACTED PERSONAL DATA	Invoice	Independent Fees
Housing & Regeneration Directorate	26/05/2022	2144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/05/2022	2144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	26/05/2022	2136.78	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	26/05/2022	2136.78	St Mark's Church of England Pr	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	2100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2080.00	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2075.02	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2050.24	PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	26/05/2022	2002.09	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2001.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1990.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1914.72	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/05/2022	1848.22	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1770.50	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1751.40	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1731.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.95	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	LSE Properties	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	1729.00	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	26/05/2022	1728.13	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	26/05/2022	1709.64	HAIL	Invoice	Travel Buddy Scheme
Housing & Regeneration Directorate	26/05/2022	1709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.01	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.01	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.01	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1694.98	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1680.99	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1670.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1655.16	P&L Hunt	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1655.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1629.50	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1620.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1618.33	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	1616.25	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	26/05/2022	1605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1600.00	IDO Wiseman	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1545.74	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	1538.34	St Charles Catholic Sixth Form	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/05/2022	1531.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.10	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.10	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.10	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1505.10	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.09	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.01	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1505.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1503.67	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1501.50	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1500.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1500.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1459.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1455.09	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1450.02	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1450.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1419.99	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1410.93	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1410.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1404.61	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1404.61	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1404.60	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	1391.32	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	26/05/2022	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1370.98	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1365.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1350.01	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1350.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1343.33	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1320.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.89	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.02	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1293.98	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1284.96	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1279.98	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	1261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Housing & Regeneration Directorate	26/05/2022	1260.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1249.99	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1235.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	1219.44	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/05/2022	1217.97	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	1200.00	Better Life SupportedLiving	Invoice	External Homecare

Housing & Regeneration Directorate	26/05/2022	1199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1170.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1155.01	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1154.05	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1148.77	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1103.74	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1100.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1094.99	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1053.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	835.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	26/05/2022	800.00	PERSONAL REDACTED DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	757.29	REDACTED PERSONAL DATA	Invoice	Personal Account

Housing & Regeneration Directorate	26/05/2022	700.23	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Children's Services Directorate	26/05/2022	649.72	Resonance RLPF2 GP LTD	Invoice	Personal Account
Adult Social Services Directorate	26/05/2022	553.57	Lilian Davis Group Ltd	Invoice	External Homecare
Children's Services Directorate	26/05/2022	547.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	26/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	27/05/2022	1261166.95	Marsh Ltd	Invoice	Personal Account
Capital Expenditure	27/05/2022	613200.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/05/2022	402755.23	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Adult Social Services Directorate	27/05/2022	260357.38	THE BRANDON TRUST	Invoice	External Outreach
Capital Expenditure	27/05/2022	251170.96	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/05/2022	189208.68	MULALLEY & COMPANY LTD	Invoice	External Decs
Directorate	27/05/2022	150327.41	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/05/2022	115914.29	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	88555.36	EASTWOOD NURSERY NATWEST A/C	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	87628.71	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	82168.80	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	76200.42	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	27/05/2022	56710.74	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	56559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	27/05/2022	54788.00	CLIA Care	Invoice	Supported Living
Children's Services Directorate	27/05/2022	54509.13	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	27/05/2022	53988.30	ENABLE LEISURE AND CULTURE	Invoice	Mayors Expenses & Funct Costs
Children's Services Directorate	27/05/2022	52340.69	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	27/05/2022	48730.23	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	48655.52	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	27/05/2022	46598.10	Leading Construction Ltd	Invoice	General Contract Work
Children's Services Directorate	27/05/2022	46144.67	THE ALTON (ACADEMY) SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	45784.19	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	45774.14	Floreat Wandsworth Primary Sch	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	44507.91	Busy Bees Nurseries Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	43850.97	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	39944.70	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	39755.20	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	39306.71	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	37510.28	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	27/05/2022	35283.24	ABACUS EARLY LEARNING NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/05/2022	35000.00	SW London & St Georges MHealth	Invoice	Other Indirect Employee Exp
Children's Services Directorate	27/05/2022	34828.56	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	27/05/2022	33066.80	Print Image Network Ltd	Invoice	Printing
Children's Services Directorate	27/05/2022	31879.48	PRECIOUS JEWELS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	31816.87	NURSERY ASPIRE	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	30595.77	Griffin Primary School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	30459.33	NOAH'S ARK NURSERY SCHOOLS	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	29937.64	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/05/2022	29621.72	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	27613.00	The Disabilities Trust	Invoice	External Residential Care

Housing & Regeneration Directorate	27/05/2022	26776.95	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	27/05/2022	25987.60	Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate	27/05/2022	25790.12	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	24281.88	Cooper Connect Care UK Ltd	Invoice	Supported Living
Children's Services Directorate	27/05/2022	24267.81	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	27/05/2022	23732.46	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/05/2022	23507.59	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	23125.62	Step Academy Trust	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	22538.25	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	22361.44	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	21806.11	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	21257.98	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	27/05/2022	20792.17	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	20475.15	LITTLE JOY DAY NURSERY T/A BAN	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	20305.08	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	19948.36	SEQUOIA ORGANISATION LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	19918.79	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	19403.28	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	19245.17	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	27/05/2022	18768.48	MHA CARE GROUP	Invoice	External Nursing Care
Children's Services Directorate	27/05/2022	18763.86	Sierraina Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	18382.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Children's Services Directorate	27/05/2022	18350.26	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	27/05/2022	17740.01	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	17663.70	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	16851.47	Olive Tree Nursery School	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	16684.44	WORKSHOP 305	Invoice	External Daycare
Chief Executives Directorate	27/05/2022	16448.23	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Children's Services Directorate	27/05/2022	16412.43	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	16365.65	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	16175.07	The Play People Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/05/2022	15882.12	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	27/05/2022	15699.01	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	15666.33	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/05/2022	15346.32	CARE EXPERTISE LTD	Invoice	External Residential Care
Chief Executives Directorate	27/05/2022	15126.00	THINK EVENTS (LONDON) LIMITED	Invoice	Other Office Expenses
Children's Services Directorate	27/05/2022	15070.89	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	14995.73	LITTLE LINGUISTS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	14726.38	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	14400.00	Capita ESS	Invoice	Equipment
Children's Services Directorate	27/05/2022	14084.27	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	13242.01	Yume School UK Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/05/2022	13239.92	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Children's Services Directorate	27/05/2022	13228.99	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	13127.79	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	12910.59	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	27/05/2022	12695.69	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Children's Services Directorate	27/05/2022	12691.21	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	12359.74	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	11926.52	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Children's Services Directorate	27/05/2022	11893.76	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	27/05/2022	11054.40	Hanlon Computer Systems Ltd	Invoice	Other Office Expenses
Chief Executives Directorate	27/05/2022	11040.00	Rrapo Construction Ltd	Invoice	General Contract Work
Children's Services Directorate	27/05/2022	10715.81	Lifetimes Trading Ltd T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	10514.47	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	10248.84	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	9876.99	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/05/2022	9865.72	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	27/05/2022	9761.71	Number 1 Day Care Lilitmed	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	9715.21	Intendant Universitaire	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	9576.96	TIGGERS NURSERY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	9240.06	Wellington's Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	9143.06	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/05/2022	9108.32	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Children's Services Directorate	27/05/2022	9082.26	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	27/05/2022	9000.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	27/05/2022	8985.18	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	8964.16	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	8815.69	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	27/05/2022	8549.45	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	8427.13	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	8295.09	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	8104.64	ANS HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	27/05/2022	8058.57	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	7994.28	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	7987.60	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	27/05/2022	7560.00	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Children's Services Directorate	27/05/2022	7519.97	R Mobile T/A Need 2 Succeed	Invoice	Project Work
Adult Social Services Directorate	27/05/2022	7485.36	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	27/05/2022	7434.82	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	7428.60	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Children's Services Directorate	27/05/2022	7337.17	THE COLOUR BOX MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	7163.18	345 Nursery School Balham Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/05/2022	7058.32	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	27/05/2022	6923.78	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	6713.58	JUMPING BEANS GARRATT PARK PLA	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	6600.00	One Plus One Marriage and Part	Invoice	Training
Environment & Community Services Directorate	27/05/2022	6600.00	Intelligent Instruments	Invoice	Equipment
Adult Social Services Directorate	27/05/2022	6531.94	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27/05/2022	6426.00	InclusivePlus Support Services	Invoice	Supported Living
Children's Services Directorate	27/05/2022	6405.00	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	6299.23	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project

Children's Services Directorate	27/05/2022	6127.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	27/05/2022	6028.43	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	5951.68	WINGHAM COURT	Invoice	Nursing Care Cntrbns
Children's Services Directorate	27/05/2022	5805.05	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	5772.58	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	5646.25	Balham Rainbow Nursery	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	27/05/2022	5484.96	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	27/05/2022	5433.80	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	27/05/2022	5405.40	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	5282.99	Magdalen Nursery, The Cottage	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	5117.24	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	5039.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	27/05/2022	4915.98	BROOMWOOD HALL SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	4694.82	Lampard Investment Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	4692.12	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	4626.72	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	4590.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	27/05/2022	4542.32	ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	27/05/2022	4467.62	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	4432.33	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	4311.14	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	27/05/2022	4225.88	Emberbrook Care Home	Invoice	External Nursing Care
Children's Services Directorate	27/05/2022	4208.66	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old

Children's Services Directorate	27/05/2022	4150.44	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	3852.17	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	3850.86	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	3654.51	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	3550.00	BUPA CARE SERVICES	Invoice	External Nursing Care
Children's Services Directorate	27/05/2022	3542.95	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	3506.64	HEATHLAND COURT	Invoice	External Nursing Care
Chief Executives Directorate	27/05/2022	3480.00	Red Door Film & Media Ltd	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	27/05/2022	3450.44	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	27/05/2022	3439.63	Wild About Play Europe Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	3372.08	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	3257.72	KINGSTON CARE HOME	Invoice	External Nursing Care
Children's Services Directorate	27/05/2022	3210.72	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/05/2022	3182.40	Caring Homes Healthcare Group	Invoice	External Nursing Care
Children's Services Directorate	27/05/2022	3039.40	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	27/05/2022	2944.80	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Resources Directorate	27/05/2022	2938.82	HH Associates Limited	Invoice	Printing
Environment & Community Services Directorate	27/05/2022	2840.84	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	27/05/2022	2836.14	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2022	2806.92	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	27/05/2022	2800.12	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Children's Services Directorate	27/05/2022	2742.33	SPARKIES SCHOOL	Invoice	EY - 2 year old funding
Chief Executives Directorate	27/05/2022	2615.92	PITBITZ LTD T/A GAZEBOSHOP	Invoice	General Contract Work

Children's Services Directorate	27/05/2022	2607.72	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	27/05/2022	2471.59	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	27/05/2022	2346.06	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	2332.95	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	2294.82	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/05/2022	2244.08	CARE OUTLOOK LTD	Invoice	External Homecare
Resources Directorate	27/05/2022	2160.00	City of London	Invoice	Training
Chief Executives Directorate	27/05/2022	2100.00	E33 Dance Company CIC	Invoice	General Contract Work
Children's Services Directorate	27/05/2022	2075.22	MARIA VANZO T/A THE RISING SUN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	2075.22	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	2075.22	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	2075.22	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	2024.19	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	1911.58	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	1786.05	Nightingale 3 Montessori Nurse	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	1738.80	CORAMBAAF	Invoice	Materials
Children's Services Directorate	27/05/2022	1711.75	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/05/2022	1702.08	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/05/2022	1686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	27/05/2022	1675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	27/05/2022	1553.38	PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	27/05/2022	1501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	27/05/2022	1495.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	Grants to Voluntary Orgs

Environment & Community Services Directorate	27/05/2022	1486.08	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	27/05/2022	1485.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	27/05/2022	1423.01	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	27/05/2022	1327.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	27/05/2022	1308.45	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	27/05/2022	1305.60	Parkguard Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	27/05/2022	1298.43	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	1292.76	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	1272.66	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/05/2022	1257.21	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	27/05/2022	1257.21	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/05/2022	1208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	27/05/2022	1197.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	27/05/2022	1181.80	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Children's Services Directorate	27/05/2022	1037.61	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	1037.61	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	1037.61	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	27/05/2022	1020.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	27/05/2022	1000.00	Savona Residents' Association	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	27/05/2022	1000.00	Waste Not Want Not	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	27/05/2022	960.00	JJ Disney Limited	Invoice	Training
Housing & Regeneration Directorate	27/05/2022	949.58	HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	27/05/2022	929.97	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials

Children's Services Directorate	27/05/2022	850.00	Gravitas Training Consultants	Invoice	Project Work
Resources Directorate	27/05/2022	830.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	27/05/2022	828.00	PARKINSON BAILIFF SERVICES LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/05/2022	819.03	REGENERATE.COM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	27/05/2022	792.58	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/05/2022	700.63	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	27/05/2022	700.00	Providence House Trust	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	27/05/2022	690.00	Smile Publications Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	27/05/2022	688.36	Fieldside Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	27/05/2022	672.95	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Chief Executives Directorate	27/05/2022	660.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Children's Services Directorate	27/05/2022	621.18	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	584.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/05/2022	580.00	Granary Mother And Baby	Invoice	APC - Other Cla Services
Children's Services Directorate	27/05/2022	576.00	Clarus Education	Invoice	Consultants Specific Project
Chief Executives Directorate	27/05/2022	540.00	Arts Profesional Media Ltd	Invoice	Recruitment Costs
Children's Services Directorate	27/05/2022	539.97	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	27/05/2022	526.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/05/2022	518.80	Candace Monique Farquarson t/a	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/05/2022	513.34	Coppin Bros	Invoice	Food & Consumables
Children's Services Directorate	27/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	30/05/2022	700000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	30/05/2022	540000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC

Capital Expenditure	30/05/2022	540000.00	LIFTEC LIFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/05/2022	375000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Capital Expenditure	30/05/2022	337391.87	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/05/2022	285809.09	Continental Landscapes Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	30/05/2022	282239.27	Serco Limited	Invoice	Serco-Sack Delivery
Children's Services Directorate	30/05/2022	124000.00	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Housing & Regeneration Directorate	30/05/2022	122003.34	Amber Construction Services Lt	Invoice	External Decs
Adult Social Services Directorate	30/05/2022	94083.33	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Capital Expenditure	30/05/2022	76904.69	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	30/05/2022	76800.00	Wandsworth BID	Invoice	Wandsworth BID
Housing & Regeneration Directorate	30/05/2022	74350.04	HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	30/05/2022	69566.21	NSL LIMITED	Invoice	Ncp Removals
Children's Services Directorate	30/05/2022	58000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	30/05/2022	57000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	30/05/2022	50000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Adult Social Services Directorate	30/05/2022	48750.59	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	30/05/2022	39651.15	Servol Community Services	Invoice	Supporting People Contracts
Directorate	30/05/2022	33838.58	AGILE APPLICATIONS LIMITED	Invoice	CAPEXP Software & oth Intangbl
Children's Services Directorate	30/05/2022	33000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	30/05/2022	24000.00	SACRED HEART SCHOOL (BATTERSEA)	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	30/05/2022	23000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	30/05/2022	21420.00	THE KEY SUPPORT SERVICES LTD	Invoice	Subscriptions
Adult Social Services Directorate	30/05/2022	20989.72	Neem Tree Care Ltd	Invoice	External Residential Care

Children's Services Directorate	30/05/2022	20070.48	Team Teach Ltd	Invoice	Training
Children's Services Directorate	30/05/2022	20000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	30/05/2022	17000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	30/05/2022	17000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	30/05/2022	17000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	30/05/2022	15000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	30/05/2022	13000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Adult Social Services Directorate	30/05/2022	12071.68	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	30/05/2022	12000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	30/05/2022	12000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	30/05/2022	10000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	30/05/2022	9900.00	BEATRIX POTTER NATWEST A/C	Invoice	Training
Housing & Regeneration Directorate	30/05/2022	7350.00	Matrix Solicitors	Invoice	Legal & Court Fees
Capital Expenditure	30/05/2022	6332.80	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/05/2022	6007.50	London Green Cycles	Invoice	Equipment
Children's Services Directorate	30/05/2022	6000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	30/05/2022	6000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	30/05/2022	5943.32	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	30/05/2022	5491.20	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30/05/2022	5284.80	COLTEN CARE LTD	Invoice	External Residential Care
Capital Expenditure	30/05/2022	4372.80	PINSENT MASONS	Invoice	CAPEXP Legal Fees excl. Sales
Environment & Community Services Directorate	30/05/2022	4320.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	30/05/2022	4238.40	TOP REMOVALS	Invoice	Removals And Reorganisations

Adult Social Services Directorate	30/05/2022	4127.72	CRAWFORD HOMES LIMITED	Invoice	Residentl Care Conts
Chief Executives Directorate	30/05/2022	4110.00	IMPROVEMENT & DEVELOPMENT AGENCY (IDEA)	Invoice	Hardware Maintenance
Children's Services Directorate	30/05/2022	4020.00	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	30/05/2022	3000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	30/05/2022	3000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Adult Social Services Directorate	30/05/2022	2914.18	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/05/2022	2764.40	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	30/05/2022	2685.80	Act Too Ltd	Invoice	External Daycare
Housing & Regeneration Directorate	30/05/2022	2594.00	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	30/05/2022	2593.64	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Council Tax
Environment & Community Services Directorate	30/05/2022	2452.67	NKU Limited	Invoice	Consultants Fees
Children's Services Directorate	30/05/2022	2346.00	HILLBROOK PRIMARY SCHOOL	Invoice	Equipment
Children's Services Directorate	30/05/2022	2073.60	FAMILIES SOUTH WEST	Invoice	Equipment
Children's Services Directorate	30/05/2022	2000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	30/05/2022	1995.43	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	30/05/2022	1993.80	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	30/05/2022	1980.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Children's Services Directorate	30/05/2022	1798.54	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Resources Directorate	30/05/2022	1635.88	GREENWICH LEISURE LTD (GLL)	Invoice	Venue & facilities hire
Adult Social Services Directorate	30/05/2022	1564.37	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	30/05/2022	1515.56	Solo Service GHroup	Invoice	Cleaning
Housing & Regeneration Directorate	30/05/2022	1500.00	PENHURST PROPERTIES LTD	Invoice	Property Maintenance
Resources Directorate	30/05/2022	1300.08	Taranto Systems Ltd	Invoice	Software purchases

Housing & Regeneration Directorate	30/05/2022	1230.34	LCS	Invoice	Energy - Electricity
Resources Directorate	30/05/2022	1150.00	St Johns Methodist Church	Invoice	Venue & facilities hire
Capital Expenditure	30/05/2022	1134.00	SURREY ENVIRONMENTAL SERVICES	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	30/05/2022	1069.00	Top Class UK Services Ltd	Invoice	External Homecare
Children's Services Directorate	30/05/2022	1000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	30/05/2022	1000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	30/05/2022	1000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	30/05/2022	1000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	30/05/2022	1000.00	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	30/05/2022	1000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	30/05/2022	1000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	30/05/2022	1000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	30/05/2022	1000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	30/05/2022	912.00	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Housing & Regeneration Directorate	30/05/2022	855.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	General Repairs S/C
Capital Expenditure	30/05/2022	840.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	30/05/2022	780.00	Leoprinting Limited	Invoice	Project Work
Children's Services Directorate	30/05/2022	757.50	Optimum Focus Company Limited	Invoice	Consultants Fees
Resources Directorate	31/05/2022	1923920.17	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Capital Expenditure	31/05/2022	356400.40	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/05/2022	205305.90	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/05/2022	108350.76	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Capital Expenditure	31/05/2022	90293.56	Amber Construction Services Lt	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	31/05/2022	66684.56	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	31/05/2022	56912.36	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	31/05/2022	53612.11	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	31/05/2022	52715.56	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	31/05/2022	46639.87	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	31/05/2022	32635.64	ABBAY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31/05/2022	29670.41	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	31/05/2022	28859.60	Christ the King Residential	Invoice	External Residential Care
Housing & Regeneration Directorate	31/05/2022	28724.40	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	31/05/2022	28687.24	Product Service Health (PSH) L	Invoice	Supported Living
Children's Services Directorate	31/05/2022	28128.50	NHS SOUTH WEST LONDON CCG	Invoice	Preventing Accom
Adult Social Services Directorate	31/05/2022	25497.84	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Adult Social Services Directorate	31/05/2022	25368.84	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31/05/2022	22763.92	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	31/05/2022	22378.44	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	31/05/2022	21853.32	DEEPDENE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	31/05/2022	21051.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	31/05/2022	19330.42	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	31/05/2022	18577.04	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31/05/2022	18494.04	ASTRA HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	31/05/2022	17000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	15665.00	YORK GARDENS CHILDRENS NURSERY	Invoice	SEN Inclusion
Adult Social Services Directorate	31/05/2022	15360.72	ROSENMANOR LTD	Invoice	External Residential Care

Adult Social Services Directorate	31/05/2022	15023.76	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	31/05/2022	14643.06	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	31/05/2022	14257.72	PATHWAY HEALTHCARE	Invoice	External Residential Care
Environment & Community Services Directorate	31/05/2022	13599.12	FABRIKAT LTD	Invoice	Building Works Stores
Children's Services Directorate	31/05/2022	13105.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Environment & Community Services Directorate	31/05/2022	12709.80	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Children's Services Directorate	31/05/2022	11900.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Adult Social Services Directorate	31/05/2022	11824.04	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	31/05/2022	11284.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	31/05/2022	11032.34	MINSA CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	31/05/2022	10455.95	SW1LIGHTING & ELECTRICAL LTD	Invoice	Materials
Adult Social Services Directorate	31/05/2022	9796.32	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	31/05/2022	9770.41	A S D METAL SERVICES	Invoice	Building Works Stores
Adult Social Services Directorate	31/05/2022	9668.44	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Children's Services Directorate	31/05/2022	9374.87	Fledglings Early Years (DERINT	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	8756.66	Specialist Learning Trust t/a	Invoice	Independent Fees
Resources Directorate	31/05/2022	8686.27	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	31/05/2022	8282.84	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Resources Directorate	31/05/2022	8151.31	EE LTD	Invoice	Mobile Phones
Children's Services Directorate	31/05/2022	8078.00	The Play People Ltd	Invoice	SEN Inclusion
Adult Social Services Directorate	31/05/2022	7964.16	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	31/05/2022	7936.65	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Children's Services Directorate	31/05/2022	7795.00	TIGGERS NURSERY SCHOOL	Invoice	SEN Inclusion

Adult Social Services Directorate	31/05/2022	7616.76	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	31/05/2022	7604.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	31/05/2022	7273.28	Marsh Ltd	Invoice	Personal Account
Environment & Community Services Directorate	31/05/2022	7212.00	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	31/05/2022	7111.32	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	31/05/2022	7046.92	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	31/05/2022	6864.00	Leighton House Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	31/05/2022	6861.08	LITTLE LINGUISTS NURSERY	Invoice	SEN Inclusion
Adult Social Services Directorate	31/05/2022	6855.84	BNP Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	31/05/2022	6724.03	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	31/05/2022	6690.25	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/05/2022	6602.82	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	31/05/2022	6542.40	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31/05/2022	6473.08	SEQUOIA ORGANISATION LTD	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	6300.00	Ealing College Limited	Invoice	Post 16 fees
Children's Services Directorate	31/05/2022	6234.00	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Adult Social Services Directorate	31/05/2022	6210.16	SUMMIT LODGE	Invoice	Supported Living
Environment & Community Services Directorate	31/05/2022	6195.69	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31/05/2022	6000.00	STONECROFT BUILDING SERVICES L	Invoice	Materials
Capital Expenditure	31/05/2022	6000.00	EXTERIOR ARCHITECTURE LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	31/05/2022	5500.00	AL-RISAALA SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	31/05/2022	5499.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	31/05/2022	5485.44	MARSHALLS MONO LTD	Invoice	Building Works Stores

Environment & Community Services Directorate	31/05/2022	5276.88	Tarmac Building Products Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	31/05/2022	5273.48	THORNTON LODGE	Invoice	External Residential Care
Children's Services Directorate	31/05/2022	4932.33	LITTLE JOY DAY NURSERY T/A BAN	Invoice	SEN Inclusion
Resources Directorate	31/05/2022	4399.44	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	31/05/2022	4330.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	31/05/2022	4131.84	Homebridge Care Group	Invoice	Supported Living
Children's Services Directorate	31/05/2022	3770.00	THREE FOUR FIVE NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	3674.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	31/05/2022	3570.00	SUE CARNE T/A SUE CARNE SPEECH	Invoice	Other Therapies
Adult Social Services Directorate	31/05/2022	3543.96	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	31/05/2022	3469.20	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31/05/2022	3465.74	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31/05/2022	3290.00	APPLE & HONEY NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	3284.75	LAVENDER HILL DAY NURSERY	Invoice	SEN Inclusion
Adult Social Services Directorate	31/05/2022	3177.88	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	31/05/2022	3097.51	PA Housing	Invoice	Miscellaneous Expenses
Chief Executives Directorate	31/05/2022	3073.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	31/05/2022	3062.69	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	31/05/2022	3000.00	TOOTS DAY NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	3000.00	THE COLOUR BOX MONTESSORI NURS	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	3000.00	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	3000.00	Apples and Honey Nightingale	Invoice	SEN Inclusion
Chief Executives Directorate	31/05/2022	2990.34	KALL KWIK	Invoice	Printing

Children's Services Directorate	31/05/2022	2960.00	THE ROCHE SCHOOL	Invoice	SEN Inclusion
Chief Executives Directorate	31/05/2022	2910.50	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	31/05/2022	2895.00	Petra's Place Nursery & Therap	Invoice	Other Therapies
Children's Services Directorate	31/05/2022	2831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	2831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	2816.76	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	31/05/2022	2772.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Children's Services Directorate	31/05/2022	2750.00	MELROSE HOUSE NURSERY SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	31/05/2022	2721.36	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Adult Social Services Directorate	31/05/2022	2570.88	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	31/05/2022	2477.00	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	31/05/2022	2475.65	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	31/05/2022	2411.12	Sanctuary Homecare Limited	Invoice	External Residential Care
Environment & Community Services Directorate	31/05/2022	2355.26	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	31/05/2022	2343.20	Hydraulic Solutions Ltd T/A	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	31/05/2022	2237.56	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	31/05/2022	2181.55	Street Support Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	31/05/2022	2173.27	TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate	31/05/2022	2167.70	Prepaid Financial Services (E-	Invoice	Client Travel Expenses
Environment & Community Services Directorate	31/05/2022	2104.20	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	31/05/2022	2063.94	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31/05/2022	2037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	31/05/2022	2021.85	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors

Children's Services Directorate	31/05/2022	2014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	2000.00	LITTLE STEPPING STONES DAY NUR	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	2000.00	Olive Tree Nursery School	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	2000.00	CHERYL SHADRACH T/A THE PLAYRO	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	31/05/2022	1920.00	GENERATE	Invoice	External Homecare
Environment & Community Services Directorate	31/05/2022	1885.46	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Children's Services Directorate	31/05/2022	1850.00	Little Keys Nursery	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	1835.88	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	1826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	1817.40	WANDLE HOUSING ASSOCIATION LTD	Invoice	APC - Other Cla Services
Adult Social Services Directorate	31/05/2022	1799.16	Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	31/05/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	31/05/2022	1721.13	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	31/05/2022	1710.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	31/05/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	31/05/2022	1648.80	Stef & Phillips Ltd	Invoice	B&B Payments
Children's Services Directorate	31/05/2022	1627.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	31/05/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	31/05/2022	1507.68	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Housing & Regeneration Directorate	31/05/2022	1501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	31/05/2022	1501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Resources Directorate	31/05/2022	1500.00	SPATIALISED LTD	Invoice	Software Maintenance
Chief Executives Directorate	31/05/2022	1490.40	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Children's Services Directorate	31/05/2022	1473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	31/05/2022	1440.00	CAIR (UK) Ltd	Invoice	Equipment
Children's Services Directorate	31/05/2022	1388.73	SPECIAL PEOPLE	Invoice	Preventing Accom
Children's Services Directorate	31/05/2022	1350.00	Synergy Speaking Ltd	Invoice	Other Therapies
Environment & Community Services Directorate	31/05/2022	1347.91	Wolseley UK Limited	Invoice	Materials
Environment & Community Services Directorate	31/05/2022	1320.40	HOWDENS JOINERY CO	Invoice	Materials
Children's Services Directorate	31/05/2022	1309.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	31/05/2022	1286.25	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	31/05/2022	1278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	31/05/2022	1270.25	Clive Barford Ltd	Invoice	Materials
Housing & Regeneration Directorate	31/05/2022	1254.31	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Children's Services Directorate	31/05/2022	1226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	31/05/2022	1220.68	LORDS - GEORGE LINES	Invoice	Building Works Stores

Children's Services Directorate	31/05/2022	1210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	31/05/2022	1185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	31/05/2022	1164.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	31/05/2022	1164.24	Lookers Motor Group	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31/05/2022	1131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	1046.53	Woodlands Nurseries	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	1032.70	CENTREPOINT	Invoice	APC - Other Cla Services
Capital Expenditure	31/05/2022	1000.00	Eliot Mather Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	31/05/2022	1000.00	Imagination Pre-school Ltd	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	1000.00	Wild About Play Europe Ltd	Invoice	SEN Inclusion
Capital Expenditure	31/05/2022	1000.00	Birchall Blackburn Law	Invoice	CAPEXP Capital grants
Children's Services Directorate	31/05/2022	1000.00	NODDY'S DAY NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	1000.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	1000.00	MAGDALEN NURSERY AND DAYCARE L	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	31/05/2022	998.00	BROOMWOOD MONTESSORI NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	31/05/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	31/05/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	31/05/2022	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	31/05/2022	895.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	31/05/2022	860.46	PREMIER SHEDS + FENCING	Invoice	Materials
Children's Services Directorate	31/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	31/05/2022	839.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	832.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	31/05/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	810.60	Abode Supporting Growth Ltd	Invoice	Subsistance
Children's Services Directorate	31/05/2022	802.79	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	789.80	TC Stebbing & RL Stebbing	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/05/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	782.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	31/05/2022	750.00	Formation Architects Ltd	Invoice	Other Third Party Payments
Children's Services Directorate	31/05/2022	746.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	741.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	737.00	Wonde Ltd	Invoice	Essentials
Children's Services Directorate	31/05/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Chief Executives Directorate	31/05/2022	713.00	Walstead Peterborough Ltd	Invoice	Printing
Children's Services Directorate	31/05/2022	704.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	31/05/2022	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors

Children's Services Directorate	31/05/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	31/05/2022	680.41	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	31/05/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	644.96	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	31/05/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	31/05/2022	600.00	Historic Environment Training	Invoice	Other Third Party Payments
Environment & Community Services Directorate	31/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Capital Expenditure	31/05/2022	600.00	Light Collective	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	31/05/2022	598.54	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	31/05/2022	572.64	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31/05/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	31/05/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	31/05/2022	557.77	Cowley Security Locksmiths	Invoice	Materials
Children's Services Directorate	31/05/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	31/05/2022	543.50	LAURISTONS LIMITED	Invoice	Business Permits
Environment & Community Services Directorate	31/05/2022	540.00	G S HEATING SERVICES	Invoice	Materials
Environment & Community Services Directorate	31/05/2022	540.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31/05/2022	533.31	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	31/05/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	31/05/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	31/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments