

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	04/01/2021	11,073.72	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	16,075.00	PGA Solicitors LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05/01/2021	7,928.34	LONDON TOOLS LIMITED	Invoice	Sib's
Housing & Regeneration Directorate	05/01/2021	1,296.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	2,886.84	TIMBERWISE (UK) LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05/01/2021	1,471.41	Solo Service GHroup	Invoice	Cleaning
Housing & Regeneration Directorate	05/01/2021	4,692.61	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	05/01/2021	502.8	Primary Workshops for Schools	Invoice	Other Office Expenses
Children's Services Directorate	05/01/2021	2,500.00	IN STUDIO Multimedia	Invoice	Miscellaneous Expenses
Resources Directorate	05/01/2021	1,556.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/01/2021	777.52	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/01/2021	1,246.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	06/01/2021	38,275.22	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	60,114.87	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	06/01/2021	28,841.04	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	7,216.08	MS I CASTELINO	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	7,799.54	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	4,571.36	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	6,961.24	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	06/01/2021	1,350.00	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	06/01/2021	19,447.13	BUSY BEES DAY NURSERIES LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	1,944.99	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	22,928.95	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	1,680.99	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	25,583.17	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	12,305.17	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	35,756.91	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	2,302.53	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	16,230.34	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	1,253.80	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	6,377.56	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	48,857.28	EMAS Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	3,745.08	Marlin Lodge (QC)	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	1,875.00	Yorda Adventures	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	06/01/2021	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	4,705.20	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	909.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/01/2021	500.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	06/01/2021	6,286.91	Sedgwick International UK	Invoice	Personal Account
Resources Directorate	06/01/2021	11,537.40	Sedgwick International UK	Invoice	Personal Account
Housing & Regeneration Directorate	06/01/2021	5,457.66	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/01/2021	3,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Adult Social Services Directorate	07/01/2021	2,843.45	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	07/01/2021	345,153.30	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	07/01/2021	3,625.89	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	07/01/2021	9,360.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Capital Expenditure	07/01/2021	1,000.00	Idiculla Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	07/01/2021	600	CEL Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	07/01/2021	9,321.00	Providence House Trust	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	07/01/2021	3,036.00	Max Associates (Holdings) Ltd	Invoice	Substance
Resources Directorate	07/01/2021	503.49	ADVERTORIAL AND PROMOTIONAL	Invoice	Personal Account
Environment & Community Services Directorate	07/01/2021	728	WARREN LTD	Invoice	Business Permits
Children's Services Directorate	08/01/2021	29,324.22	PERSONAL SECURITY SERVICE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08/01/2021	638.53	AKW MEDI-CARE LTD	Invoice	Materials
Capital Expenditure	08/01/2021	13,920.00	HTA Design LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/01/2021	777.5	The MSR Service	Invoice	Equipment
Housing & Regeneration Directorate	08/01/2021	2,198.00	Sequence (UK) Limited	Invoice	Homeless Red Act Initiatives
Resources Directorate	08/01/2021	1,677.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/01/2021	25,624.91	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Chief Executives Directorate	11/01/2021	7,795.00	THEATRE503	Invoice	Project Work
Children's Services Directorate	11/01/2021	31,400.00	Prepaid Financial Services (E-	Invoice	Energy - Electricity
Children's Services Directorate	11/01/2021	2,425.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/01/2021	1,000.00	Cateram School	Invoice	Equipment
Children's Services Directorate	11/01/2021	2,025.00	Wandsworth Music	Invoice	Equipment
Housing & Regeneration Directorate	11/01/2021	5,209.32	RPM Development Pvt Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	11/01/2021	863.36	REDACTED PERSONAL DATA	Invoice	Personal Account

Children's Services Directorate	11/01/2021	771 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Environment & Community Services Directorate	12/01/2021	1,174.80 TOUCAN TOOL CO LTD	Invoice	Materials
Housing & Regeneration Directorate	12/01/2021	546.76 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/01/2021	4,018.90 Bricklet Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	12/01/2021	4,080.00 REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Resources Directorate	12/01/2021	1,094.76 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	13/01/2021	6,223.00 CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	13/01/2021	1,362.78 CAN STRUCTURES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	13/01/2021	589.3 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/01/2021	202,910.09 BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	13/01/2021	91,136.92 TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Adult Social Services Directorate	13/01/2021	3,625.00 Sullivan & Smith Ltd	Invoice	Consultants Fees
Children's Services Directorate	13/01/2021	581.83 REDACTED PERSONAL DATA	Invoice	School Club Income
Resources Directorate	13/01/2021	864 OVINGTON MAMAGEMENT LIMITED	Invoice	Personal Account
Adult Social Services Directorate	14/01/2021	6,061.32 TFL Surface Transport	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/01/2021	16,468.80 THE GREEN GARDEN COMPANY	Invoice	General Grounds Maintenance
Adult Social Services Directorate	14/01/2021	29,272.00 NACRO	Invoice	Supporting People Contracts
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	518.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,065.77 Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	14/01/2021	640.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	14/01/2021	6,812.00 Redrow Homes East London	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/01/2021	552.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4 Taniella Sillah	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,018.86 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	703.36 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	767.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	679.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	767.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	847.6 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	14/01/2021	1,204.38 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	553.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	795.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	640.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	847.6 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	14/01/2021	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	1,032.06 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	4,262.40 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/01/2021	756.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Capital Expenditure	14/01/2021	69,000.00 Crown Law Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	14/01/2021	2,000.00 Chesire Estate & Legal	Invoice	Legal & Court Fees
Children's Services Directorate	14/01/2021	700 REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Environment & Community Services Directorate	14/01/2021	27,686.40 Base Build Services Ltd	Invoice	Scaffold Licences
Children's Services Directorate	14/01/2021	3,095.00 AVADO Learning	Invoice	Training
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	2,294.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	619.02 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	2,060.50 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,667.40 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	601.22 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,695.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,192.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	748.74 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	14/01/2021	1,930.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	675.96 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	919.98 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	560.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	594.72 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	1,554.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	890.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,204.38 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	793.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,742.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	920.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	518.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	830.58 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,433.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	605.46 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	1,604.00 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,742.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	633.1 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,867.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,544.00 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	1,635.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	538 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/01/2021	600 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	15/01/2021	647.99 AQUAJOY WATER GARDENS LIMITED	Invoice	Equipment

Children's Services Directorate	15/01/2021	1,720.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	591.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,365.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,056.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	537.6	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,290.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	994.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,680.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,236.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,048.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,075.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	537.6	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,524.99	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,495.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,442.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	15/01/2021	570	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	15/01/2021	810	St Johns Nursery	Invoice	Equipment
Resources Directorate	15/01/2021	883.12	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	15/01/2021	1,643.25	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	15/01/2021	3,919.06	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	18/01/2021	2,995.20	PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/01/2021	5,650.68	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	25,610.95	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	18/01/2021	672	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/01/2021	2,000.00	She is You	Invoice	Grants-Young People
Housing & Regeneration Directorate	18/01/2021	900	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	18/01/2021	1,217.88	University of London	Invoice	Accommodation 18
Housing & Regeneration Directorate	18/01/2021	3,587.96	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	18/01/2021	35,000.00	Ashfords Client Account	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18/01/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	18/01/2021	1,368.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/01/2021	962.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/01/2021	723.58	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	18/01/2021	673.76	REDACTED PERSONAL DATA	Invoice	Residents Permits
Children's Services Directorate	19/01/2021	9,984.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	19/01/2021	1,110.06	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	19/01/2021	514.25	BOXXE LTD	Invoice	Software purchases
Children's Services Directorate	19/01/2021	1,993.12	Beyond The Box Student Limited	Invoice	Accommodation 18
Children's Services Directorate	19/01/2021	975	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Capital Expenditure	19/01/2021	1,000.00	Boys & Maughan Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	19/01/2021	1,000.00	Smart Legal Consultants	Invoice	CAPEXP Capital grants
Children's Services Directorate	19/01/2021	505	National Extension College	Invoice	Post 16 fees
Children's Services Directorate	19/01/2021	750.8	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	20/01/2021	6,216.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	20/01/2021	41,707.01	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Children's Services Directorate	20/01/2021	4,500.00	CRICKET GREEN SCHOOL	Invoice	Post 16 fees
Children's Services Directorate	20/01/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	909.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	1,134.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	20/01/2021	69,000.00	Wannops LLP	Invoice	CAPEXP Capital grants
Capital Expenditure	20/01/2021	59,000.00	Mohabirs Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	20/01/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	20/01/2021	4,230.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/01/2021	6,988.95	Premier Estates Limited	Invoice	Rents
Housing & Regeneration Directorate	20/01/2021	2,935.81	Premier Estates Limited	Invoice	Rents
Housing & Regeneration Directorate	20/01/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	20/01/2021	503.89	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20/01/2021	503.7	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	21/01/2021	2,400.00	BEACON PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/01/2021	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	670.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,045.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,663.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,622.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	4,233.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,022.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	655.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	572.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,150.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,450.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	4,122.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	915.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,409.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	813.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	5,487.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,769.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,733.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	21/01/2021	1,565.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/01/2021	1,102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	21/01/2021	815.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,503.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	4,789.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	748.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	21/01/2021	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	582	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,498.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	822	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	570.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	557.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	914.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	705.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	784	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	848.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	4,267.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,806.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	515.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	7,919.69	Hedges Direct	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/01/2021	1,756.56	Killochan & Co	Invoice	Premises Insurance
Housing & Regeneration Directorate	21/01/2021	4,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	21/01/2021	3,833.14	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	22/01/2021	1,012.68	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Resources Directorate	22/01/2021	5,848.65	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	22/01/2021	725.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2021	1,048.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2021	927.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2021	1,669.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2021	662.4	Jerk Shack	Invoice	Materials
Resources Directorate	22/01/2021	765	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	22/01/2021	19,200.00	ASDA Stores Limited	Invoice	Social Fund Payments
Resources Directorate	22/01/2021	19,200.00	ASDA Stores Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	22/01/2021	700	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	22/01/2021	1,007.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	25/01/2021	2,733.67	PROSPECT HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	25/01/2021	4,880.00	Street Support Dormwell LTD	Invoice	Accommodation 18
Capital Expenditure	25/01/2021	69,000.00	Carter Devile Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	25/01/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	25/01/2021	1,692.00	High Speed Careers	Invoice	General Contract Work
Housing & Regeneration Directorate	26/01/2021	76,685.34	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Directorate	26/01/2021	3,862.50	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Children's Services Directorate	26/01/2021	639	Busy Bees Day Nurseries Ltd -	Invoice	APC - Other Cla Services
Children's Services Directorate	26/01/2021	1,102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	26/01/2021	784.6	REDACTED PERSONAL DATA	Invoice	Subsistence
Children's Services Directorate	26/01/2021	2,242.58	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	26/01/2021	780	NESCOT	Invoice	Training
Housing & Regeneration Directorate	26/01/2021	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/01/2021	3,123.07	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/01/2021	8,177.00	Premier Estates Limited	Invoice	Rents
Children's Services Directorate	26/01/2021	771	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	27/01/2021	2,265.17	Guardian Industrial Doors Ltd	Invoice	Improvements
Capital Expenditure	27/01/2021	306,561.70	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/01/2021	589.94	Solo Service GHroup	Invoice	Cleaning
Capital Expenditure	27/01/2021	69,000.00	My Legal Limited	Invoice	CAPEXP Capital grants
Children's Services Directorate	27/01/2021	3,103.00	WCEN	Invoice	Other Office Expenses
Children's Services Directorate	27/01/2021	540.96	REDACTED PERSONAL DATA	Invoice	School Club Income
Environment & Community Services Directorate	27/01/2021	653.01	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	27/01/2021	41,625.00	Matt's Gallery Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	27/01/2021	3,772.94	Penhurst Properties Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	27/01/2021	6,420.91	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	27/01/2021	4,874.71	Department for Work & Pensions	Invoice	Personal Account
Children's Services Directorate	28/01/2021	3,200.14	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	28/01/2021	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/01/2021	674.4	IHBC ENTERPRISES LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	28/01/2021	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	518.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	1,065.77	Solo Service GHroup	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	04/01/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Housing & Regeneration Directorate	04/01/2021	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	552.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4	Taniella Sillah	Invoice	Carer Services
Housing & Regeneration Directorate	04/01/2021	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	847.6	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	28/01/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	28/01/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	28/01/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	28/01/2021	847.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	756.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	28/01/2021	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Children's Services Directorate	28/01/2021	951.4	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	28/01/2021	1,260.00	Energy Trust	Invoice	Training
Resources Directorate	28/01/2021	11,415.80	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	28/01/2021	4,604.47	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	28/01/2021	3,765.10	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	28/01/2021	2,987.92	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	28/01/2021	2,520.72	Department for Work & Pensions	Invoice	Personal Account
Children's Services Directorate	28/01/2021	1,046.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	619.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	777.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	983.9	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	28/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	28/01/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	890.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	2,011.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	518.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,433.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	28/01/2021	633.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	28/01/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	777.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	538	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	28/01/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	600	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	777.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	29/01/2021	6,482.96	TFL Surface Transport	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/01/2021	17,379.67	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Environment & Community Services Directorate	29/01/2021	1,236,486.38	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Capital Expenditure	29/01/2021	152,691.73	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/01/2021	551.87	Solo Service GHroup	Invoice	Cleaning
Housing & Regeneration Directorate	29/01/2021	500	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/01/2021	2,300.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/01/2021	700	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	29/01/2021	574.93	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/01/2021	1,007.38	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/01/2021	2,512.94	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	29/01/2021	1,422.00	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	29/01/2021	1,473.61	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	29/01/2021	1,203.43	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	29/01/2021	760.36	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	29/01/2021	652.68	Department for Work & Pensions	Invoice	Personal Account
Environment & Community Services Directorate	29/01/2021	1,679.00	OPTIVA	Invoice	Residents Permits

Children's Services Directorate	29/01/2021	750.8 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Environment & Community Services Directorate	04/01/2021	702 Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/01/2021	6,119.29 OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	04/01/2021	2,780.29 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	04/01/2021	5,961.85 Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/01/2021	1,566.22 KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	04/01/2021	2,585.00 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/01/2021	2,327.00 KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	04/01/2021	554.4 RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	04/01/2021	12,021.45 CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	10,989.29 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	26,423.78 WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/01/2021	910.13 ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/01/2021	2,365.20 SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	14,589.25 ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	04/01/2021	607.93 VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	04/01/2021	1,419.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,419.99 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	1,387.21 PENNA PLC	Invoice	Advertising / Publicity
Children's Services Directorate	04/01/2021	12,797.95 HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	04/01/2021	2,301.61 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,370.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,235.10 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,297.75 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,113.55 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	04/01/2021	4,500.00 THE PARTICIPATION PEOPLE	Invoice	Food & Consumables
Housing & Regeneration Directorate	04/01/2021	1,217.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,274.00 THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	21,766.66 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,312.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,302.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,710.20 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,348.00 TOP REMOVALS	Invoice	Materials
Housing & Regeneration Directorate	04/01/2021	1,692.25 BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,618.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,430.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,759.33 MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,639.87 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,700.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,728.13 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,524.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,365.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	6,565.12 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,500.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	6,064.91 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	5,190.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,655.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,154.05 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,350.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	11,900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,231.32 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,999.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,148.77 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,223.17 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,149.77 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,075.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,155.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,505.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,213.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,629.50 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	8,227.13 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,053.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,919.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	5,100.04 ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,494.01 PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,450.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	5,774.60 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,284.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	9,025.03 DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,700.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	800 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,700.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	21,542.86 JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	6,704.20 RIVERCITY LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	04/01/2021	31,411.42 MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	04/01/2021	1,294.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	11,824.51 MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,235.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,294.89 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,505.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,459.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	22,437.46 S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.00 DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,990.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,545.74 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	04/01/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	5,172.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,549.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,489.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,255.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	4,004.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,075.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	4,207.01	Grow2gether Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	04/01/2021	2,587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	10,000.00	Kasearma Ltd	Invoice	Training
Housing & Regeneration Directorate	04/01/2021	1,679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,229.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,569.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	1,127.90	Oasis Homecare Services Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	04/01/2021	1,680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/01/2021	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/01/2021	1,465.37	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/01/2021	1,033.20	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Resources Directorate	05/01/2021	26,275.20	Copyright Licensing Agency Ltd	Invoice	Subscriptions
Resources Directorate	05/01/2021	19,200.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Environment & Community Services Directorate	05/01/2021	2,181.16	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	05/01/2021	1,506.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/01/2021	2,297.50	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	3,482.38	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	1,107.00	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	05/01/2021	31,095.76	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	913.8	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	14,621.65	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	05/01/2021	3,601.20	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	1,006.94	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	05/01/2021	42,418.98	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	05/01/2021	67,510.24	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2021	11,143.80	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	05/01/2021	56,771.89	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	05/01/2021	2,108.47	W C EVANS & SONS (ENGINEERS) L	Invoice	Property Maintenance
Housing & Regeneration Directorate	05/01/2021	3,360.37	J CARROLL & SONS	Invoice	Property Maintenance
Environment & Community Services Directorate	05/01/2021	6,007.94	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	05/01/2021	13,671.34	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Housing & Regeneration Directorate	05/01/2021	3,868.89	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	05/01/2021	4,376.40	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Capital Expenditure	05/01/2021	387,065.47	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/01/2021	3,162.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/01/2021	4,569.24	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	05/01/2021	4,134.12	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	05/01/2021	8,520.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	05/01/2021	1,428.96	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	05/01/2021	718.2	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	05/01/2021	2,426.41	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	06/01/2021	6,954.96	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	15,072.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,599.16	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	81,846.96	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	20,783.60	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	15,862.50	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	4,008.08	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	12,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/01/2021	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/01/2021	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	154,901.32	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	100,844.01	F M Conway Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	06/01/2021	302,816.66	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	06/01/2021	572,714.66	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	06/01/2021	88,877.19	BUPA CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	3,278.11	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	9,232.42	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Adult Social Services Directorate	06/01/2021	6,784.68	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	5,721.96	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	7,804.36	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	10,608.09	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	7,569.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	15,134.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,513.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	14,208.05	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Environment & Community Services Directorate	06/01/2021	602.65	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06/01/2021	30,337.81	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	9,900.45	LEARNING LADDER CHILDRENS CENT	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	1,349.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	20,378.06	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	14,908.83	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,725.00	SPRING LAKE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	23,651.26	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	3,547.28	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,735.82	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	21,840.56	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	13,292.28	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	52,616.15	THE PINES NURSING HOME	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	6,080.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Adult Social Services Directorate	06/01/2021	65,448.86	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	56,850.56	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Children's Services Directorate	06/01/2021	110,800.48	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	27,274.68	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,861.80	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,906.60	THE ROYAL STAR & GARTER ROAD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	3,925.92	MS E MAITLAND	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	22,607.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	67,339.93	C M CARE LTD	Invoice	Supported Living
Capital Expenditure	06/01/2021	21,610.67	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/01/2021	110,130.36	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,379.28	GENERATE	Invoice	External Outreach
Housing & Regeneration Directorate	06/01/2021	4,616.40	Beta Distribution (South) Ltd	Invoice	Postage
Adult Social Services Directorate	06/01/2021	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	34,442.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	9,538.36	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	4,864.75	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	8,461.80	MENCAP	Invoice	External Residential Care
Resources Directorate	06/01/2021	13,650.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Adult Social Services Directorate	06/01/2021	5,549.20	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	76,566.45	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate	06/01/2021	34,851.60	HORNSBY HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	20,749.84	ROSLARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	5,548.08	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	4,928.76	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	99,145.72	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	8,318.97	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	3,370.88	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	45,597.05	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	1,258.79	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,519.96	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	13,750.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	06/01/2021	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	10,278.00	GLEN CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	10,935.72	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	06/01/2021	39,078.28	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,643.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Capital Expenditure	06/01/2021	21,277.40	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	06/01/2021	1,696.06	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/01/2021	27,890.80	C/O CLIFFORD OAKLEY	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	14,549.04	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	588	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	06/01/2021	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	9,274.63	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	2,085.38	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom

Adult Social Services Directorate	06/01/2021	29,237.91 TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	20,494.24 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	06/01/2021	24,090.42 STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	5,721.20 LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	9,637.48 THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	11,467.84 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	3,053.48 SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,690.60 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	20,000.05 SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/01/2021	79,884.88 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	06/01/2021	645.12 RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	5,003.08 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	11,430.84 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	24,318.28 CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	12,897.32 Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	24,306.12 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,146.52 JEWISH CARE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	982.56 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	06/01/2021	2,317.44 NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	46,871.12 The Royal National Institute	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	11,792.52 HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	6,843.72 MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	636.3 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	06/01/2021	4,158.56 THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	24,573.96 ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,247.12 ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	17,365.88 THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,617.32 Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	3,834.40 NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,458.28 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	19,842.19 PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	12,671.60 ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	1,490.92 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	12,339.21 LAVENDER HILL DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	13,708.56 PATHWAY HEALTHCARE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	16,191.65 OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	06/01/2021	1,884.00 AUTOQUIP	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	30,442.16 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	900 PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/01/2021	5,517.26 RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	91,064.21 THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	29,247.38 GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	06/01/2021	619.68 G.B. TACHOPAK LTD	Invoice	Materials
Children's Services Directorate	06/01/2021	19,363.30 GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	11,699.48 KISIMUL GROUP LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	13,585.78 PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	79,869.85 CAROL EVELEGH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	6,122.88 LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	1,899.33 SCHOOLROOM TWO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	15,762.93 WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	30,536.26 CARMENA CHRISTIAN DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	22,076.21 NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	4,557.43 SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	2,013.22 Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	2,356.69 SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	21,264.05 THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	43,581.58 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	23,391.54 EASTWOOD NURSERY NATWEST A/C	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	237,977.95 THE BRANDON TRUST	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/01/2021	2,944.72 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	1,200.00 ALPHA PLUS SYSTEMS LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	06/01/2021	3,258.29 Network Rail Infrastructure Lt	Invoice	Consultants Fees
Adult Social Services Directorate	06/01/2021	43,367.12 LD CARE	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	5,820.32 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	06/01/2021	8,747.04 CORDWALLIS GROUP	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	2,884.00 WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	585.83 SYLWIA BRANDT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	977.4 ZEHRA REZAVI	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	9,602.44 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Resources Directorate	06/01/2021	500 PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	06/01/2021	7,202.68 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	38,721.49 AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	11,035.96 THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	11,080.80 WANDSWORTH PREPARATORY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	2,493.86 MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	15,592.91 LITTLE STEPPING STONES DAY NUR	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	21,596.84 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,799.08 MINSAL CARE LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	2,621.53 BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	12,344.91 SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	7,593.64 NORCREST (2000) HOME LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	7,916.55 THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	4,532.00 MORTON GARDENS	Invoice	Supported Living
Children's Services Directorate	06/01/2021	14,000.00 OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	06/01/2021	5,748.33 INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Adult Social Services Directorate	06/01/2021	1,776.00 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	06/01/2021	22,539.32 SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	525 ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	06/01/2021	2,288.64 FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	3,188.00 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	3,608.08 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	4,726.85 INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	28,481.36 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	1,304.24 MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme

Children's Services Directorate	06/01/2021	33,306.37	Floreat Wandsworth Primary Sch	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	500	HANAA Y MEW	Invoice	Advocacy contract
Adult Social Services Directorate	06/01/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	38,134.36	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	06/01/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	06/01/2021	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Adult Social Services Directorate	06/01/2021	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Environment & Community Services Directorate	06/01/2021	1,500.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	16,391.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	1,064.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	06/01/2021	11,628.32	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Chief Executives Directorate	06/01/2021	1,030.46	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Adult Social Services Directorate	06/01/2021	4,143.52	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	840	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	06/01/2021	77,214.32	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	06/01/2021	1,152.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	756	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	06/01/2021	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	17,790.52	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	10,530.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	3,471.56	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	8,710.96	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	3,800.00	Medihands Clifton	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	31,246.63	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	636.84	Fieldside Care Home	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	13,066.84	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	8,913.72	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	850	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06/01/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	38,532.89	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	48,748.96	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	34,171.06	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	24,639.43	Junsheng Inter.Ltd T/A Lysth N	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	37,700.00	Phoenix Place	Invoice	Independent Fees
Adult Social Services Directorate	06/01/2021	4,288.80	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	6,380.64	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	28,431.64	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	4,400.48	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	5,562.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	6,128.08	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	9,459.76	Cognithan	Invoice	Supported Living
Children's Services Directorate	06/01/2021	48,042.26	Peter Dixon Ltd T/A Monkey Puz	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	40,085.54	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	600	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services Directorate	06/01/2021	816	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/01/2021	29,252.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	2,372.04	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	24,417.08	Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate	06/01/2021	6,967.33	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	2,906.60	Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	672	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Children's Services Directorate	06/01/2021	6,421.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	06/01/2021	4,331.13	Imagination Pre-school Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	4,400.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	06/01/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Children's Services Directorate	06/01/2021	60,312.81	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	3,659.89	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	8,113.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	17,814.03	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/01/2021	2,063.04	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	7,725.60	St Valentine Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	2,700.60	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Environment & Community Services Directorate	06/01/2021	641.98	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/01/2021	6,674.40	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Housing & Regeneration Directorate	04/01/2021	1,687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	06/01/2021	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2021	13,884.80	GlenPat Homes Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	04/01/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	06/01/2021	576.6	Hamletts Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	06/01/2021	10,400.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	3,920.00	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	23,305.42	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	06/01/2021	6,277.08	Independence Homes Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	06/01/2021	2,488.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	06/01/2021	16,939.02	Community Building Management	Invoice	External Lodgings
Adult Social Services Directorate	06/01/2021	2,876.56	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Children's Services Directorate	06/01/2021	29,133.43	Novalis Trust T/as	Invoice	Independent Fees
Adult Social Services Directorate	06/01/2021	12,276.65	WR Signature Operations Ltd	Invoice	External Residential Care
Chief Executives Directorate	06/01/2021	3,000.00	Dock Street Events Ltd.	Invoice	General Contract Work
Children's Services Directorate	06/01/2021	11,917.16	Savannah Lodge Limited	Invoice	Supervised Contact
Children's Services Directorate	06/01/2021	733.7	Oasis Homecare Services Ltd	Invoice	APC - External Lodgings
Adult Social Services Directorate	06/01/2021	6,401.71	Caring Homes Group Ltd t/a Mag	Invoice	External Nursing Care
Children's Services Directorate	06/01/2021	30,939.20	Acorn Care and Education Limit	Invoice	Independent Fees
Chief Executives Directorate	06/01/2021	864	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Children's Services Directorate	06/01/2021	9,443.01	Balham Rainbow Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	5,377.24	LITTLE JOY DAY NURSERY T/A BAN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	9,640.42	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	5,265.51	Katey Barrington T/A Katey's H	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	23,150.45	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	22,969.02	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	2,050.41	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	30,680.90	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	22,474.80	Franciscan Primary School (Aca	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/01/2021	1,607.20	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	07/01/2021	706.62	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07/01/2021	757.51	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	07/01/2021	54,000.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Children's Services Directorate	07/01/2021	9,234.00	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	07/01/2021	5,567.94	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	07/01/2021	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/01/2021	96,992.01	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	07/01/2021	12,000.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/01/2021	415,209.28	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/01/2021	900	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/01/2021	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	07/01/2021	1,196.52	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	07/01/2021	30,208.19	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07/01/2021	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	07/01/2021	2,265.04	ASHTON CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	07/01/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	07/01/2021	32,577.67	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	07/01/2021	5,669.28	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2021	10,263.72	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2021	21,660.83	ACCOMPLISH GROUP LIMITED	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	07/01/2021	2,700.00	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/01/2021	3,488.40	CHUBB FIRE & SECURITY LTD	Invoice	Materials
Housing & Regeneration Directorate	07/01/2021	501.6	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	07/01/2021	869.54	HOME COUNTY FIRE AND CATERHAM	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/01/2021	25,657.80	MR R BAKER	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/01/2021	6,180.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Children's Services Directorate	07/01/2021	15,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Housing & Regeneration Directorate	07/01/2021	2,016.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	07/01/2021	1,509.66	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Resources Directorate	07/01/2021	2,394.00	PEREGA LIMITED	Invoice	Personal Account
Children's Services Directorate	07/01/2021	16,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	07/01/2021	17,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	07/01/2021	2,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	07/01/2021	12,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	07/01/2021	40,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	07/01/2021	24,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	07/01/2021	21,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	07/01/2021	19,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	07/01/2021	31,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	07/01/2021	46,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	07/01/2021	40,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	07/01/2021	69,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	07/01/2021	58,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	07/01/2021	26,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	07/01/2021	6,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	07/01/2021	12,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	07/01/2021	29,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	07/01/2021	144,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	07/01/2021	23,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	07/01/2021	10,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	07/01/2021	10,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	07/01/2021	16,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	07/01/2021	35,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	07/01/2021	15,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	07/01/2021	5,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	07/01/2021	36,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	07/01/2021	18,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	07/01/2021	28,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	07/01/2021	1,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	07/01/2021	31,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	07/01/2021	28,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	07/01/2021	581,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	07/01/2021	25,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	07/01/2021	22,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	07/01/2021	24,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	07/01/2021	5,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	07/01/2021	13,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	07/01/2021	18,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	07/01/2021	31,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	07/01/2021	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Housing & Regeneration Directorate	07/01/2021	5,637.60	DEBA UK LTD	Invoice	Improvements
Environment & Community Services Directorate	07/01/2021	2,664.00	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	07/01/2021	972	OVE ARUP & PARTNERS INTERNATIO	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/01/2021	640	HIGH STREET VOUCHERS LTD	Invoice	Project Work
Children's Services Directorate	07/01/2021	413,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Adult Social Services Directorate	07/01/2021	2,598.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	07/01/2021	58,388.59	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	07/01/2021	230,746.87	COUNTRY COURT CARE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	07/01/2021	35,633.28	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	07/01/2021	6,541.00	THE OT PRACTICE LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	07/01/2021	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	07/01/2021	2,109.40	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2021	8,886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	07/01/2021	11,666.35	ACORN VILLAGE LIMITED	Invoice	External Residential Care

Adult Social Services Directorate	07/01/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	07/01/2021	871.2	Hayden Green	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/01/2021		702 Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/01/2021	7,083.60	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/01/2021	17,487.12	Armadillo Marketing Limited	Invoice	Street Lighting Works
Adult Social Services Directorate	07/01/2021	2,511.00	Pilgrims' Friend society	Invoice	External Residential Care
Children's Services Directorate	07/01/2021	11,100.00	Climate 27 Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	07/01/2021	3,469.84	Brothers of Charity Services	Invoice	Supported Living
Adult Social Services Directorate	07/01/2021	12,023.65	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2021	16,918.08	Chatfield House	Invoice	Supported Living
Housing & Regeneration Directorate	07/01/2021	6,126.42	S.T. Construction (London) Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	07/01/2021	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Capital Expenditure	07/01/2021	70,262.64	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/01/2021	1,509.62	Fiona Parkin	Invoice	Equipment
Adult Social Services Directorate	07/01/2021	55,794.30	TGB Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/01/2021	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/01/2021	3,782.84	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2021	16,034.28	Belong Limited	Invoice	External Residential Care
Capital Expenditure	07/01/2021		600 Gillespies LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/01/2021	6,447.60	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2021	21,929.78	Pages Homes Ltd	Invoice	ResidentI Care Conts
Children's Services Directorate	07/01/2021	98,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	07/01/2021	136,972.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	07/01/2021	187,872.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	07/01/2021	156,728.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Resources Directorate	08/01/2021	304,840.20	Northgate Public Services (UK)	Invoice	Software Maintenance
Chief Executives Directorate	08/01/2021	3,600.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/01/2021	1,779.50	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	14,010.72	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/01/2021	8,087.59	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	08/01/2021	10,549.06	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	08/01/2021	2,702.16	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	08/01/2021	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	08/01/2021	28,111.45	IAN WILLIAMS LIMITED	Invoice	External Decs
Children's Services Directorate	08/01/2021	21,947.00	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	08/01/2021	585.6	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/01/2021	3,943.44	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	08/01/2021	22,330.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	08/01/2021	40,563.63	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	08/01/2021	2,080.80	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	08/01/2021	3,822.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	08/01/2021	17,868.66	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	08/01/2021	1,465.00	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	08/01/2021	543.13	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	08/01/2021	1,813.86	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	08/01/2021	62,485.59	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/01/2021	37,236.90	AECOM Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08/01/2021	1,308.96	AGGREGATE INDUSTRIES UK LTD	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	2,167.67	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	753.6	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	1,611.53	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/01/2021	2,369.24	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/01/2021	1,051.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	08/01/2021	1,995.00	ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	1,642.50	TRIHNOS LTD	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	1,254.00	LORDS - GEORGE LINES	Invoice	Building Works Stores
Children's Services Directorate	08/01/2021	1,391.04	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	08/01/2021	4,200.00	IMAGESTOR	Invoice	Materials
Environment & Community Services Directorate	08/01/2021	1,536.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Resources Directorate	08/01/2021	22,214.40	ERNST & YOUNG LLP	Invoice	External Audit Fees
Children's Services Directorate	08/01/2021	720	ASPIRO EDUCATION LTD	Invoice	Equipment
Children's Services Directorate	08/01/2021	5,092.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	08/01/2021	2,130.85	CORDWALLIS GROUP	Invoice	Materials
Housing & Regeneration Directorate	08/01/2021	10,428.80	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	08/01/2021	4,002.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/01/2021	708	DELTA FACILITIES LTD	Invoice	TV Aerials
Adult Social Services Directorate	08/01/2021	793.32	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	08/01/2021	2,953.13	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	08/01/2021	3,199.20	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Chief Executives Directorate	08/01/2021	2,900.00	INFORMATION COMMISSIONER'S OFF	Invoice	Application maintenance
Environment & Community Services Directorate	08/01/2021	2,364.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/01/2021	8,166.70	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	08/01/2021	8,948.76	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	08/01/2021	807.51	DORSET COUNTY COUNCIL	Invoice	External Permanency
Housing & Regeneration Directorate	08/01/2021	12,722.40	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/01/2021	2,630.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	08/01/2021	640.38	TOMTOM TELEMATICS SALES B.V	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	08/01/2021	1,651.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/01/2021	6,431.94	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	08/01/2021	1,708.38	MIHOMECARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	08/01/2021	11,238.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/01/2021	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	08/01/2021	920.44	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	08/01/2021	84,451.25	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	08/01/2021	1,450.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Environment & Community Services Directorate	08/01/2021	1,704.24	ABB LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	08/01/2021	247,589.21	Quadron Services Ltd T/A	Invoice	General Contract Work
Environment & Community Services Directorate	08/01/2021	16,838.10	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/01/2021	21,424.74	BeyondAutism	Invoice	Independent Fees
Environment & Community Services Directorate	08/01/2021	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/01/2021	1,488.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	08/01/2021	31,200.00	Phoenix Place	Invoice	Independent Fees
Environment & Community Services Directorate	08/01/2021	2,202.00	Cleghorn Lighting Ltd	Invoice	Materials
Adult Social Services Directorate	08/01/2021	23,494.50	Haven Care Ltd	Invoice	External Homecare

Environment & Community Services Directorate	08/01/2021	2,940.96	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	08/01/2021	1,053.31	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	08/01/2021	4,800.00	Cambridge Online Education Ltd	Invoice	Post 16 fees
Housing & Regeneration Directorate	08/01/2021	32,421.60	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/01/2021	16,586.04	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/01/2021	372,537.14	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/01/2021	5,712.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/01/2021	37,146.65	PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	08/01/2021	1,139.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Adult Social Services Directorate	08/01/2021	1,165.50	Meekin-Brooks Homecare Ltd	Invoice	External Homecare
Children's Services Directorate	08/01/2021	268,862.00	Southfield Multi Academy Trust	Invoice	Other Office Expenses
Children's Services Directorate	11/01/2021	39,909.68	Treloar Trust	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	11/01/2021	17,809.08	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Chief Executives Directorate	11/01/2021	3,480.00	Westco Trading Ltd	Invoice	Agency Staff
Children's Services Directorate	11/01/2021	2,000.00	LONDON BOROUGH OF BROMLEY	Invoice	APC - Other Cla Services
Children's Services Directorate	11/01/2021	728.22	LONDON BOROUGH OF MERTON	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	11/01/2021	291,942.90	DURKAN LTD	Invoice	External Decs
Adult Social Services Directorate	11/01/2021	116,974.88	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	11/01/2021	2,860.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	11/01/2021	10,105.36	SOUTH WEST LONDON	Invoice	Agency Staff
Children's Services Directorate	11/01/2021	1,413.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	11/01/2021	3,830.67	THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Adult Social Services Directorate	11/01/2021	3,293.20	MACINTYRE CARE	Invoice	One To One Care
Adult Social Services Directorate	11/01/2021	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/01/2021	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Children's Services Directorate	11/01/2021	22,812.67	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Children's Services Directorate	11/01/2021	7,347.00	TACT	Invoice	External Fostering
Housing & Regeneration Directorate	11/01/2021	46,310.52	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	11/01/2021	8,264.09	BT PAYMENT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/01/2021	19,647.22	Smith	Invoice	HHW Servicing
Housing & Regeneration Directorate	11/01/2021	3,481.48	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	11/01/2021	2,875.09	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	11/01/2021	1,464.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Housing & Regeneration Directorate	11/01/2021	7,511.62	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Environment & Community Services Directorate	11/01/2021	1,134.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	11/01/2021	30,502.25	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	11/01/2021	16,215.84	EGBERT H TAYLOR	Invoice	Equipment
Adult Social Services Directorate	11/01/2021	2,442.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	11/01/2021	835.98	ADDISON LEE LTD	Invoice	Travelling expenses
Adult Social Services Directorate	11/01/2021	211,445.15	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	11/01/2021	5,545.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/01/2021	7,760.27	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	11/01/2021	1,754.40	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/01/2021	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	11/01/2021	500.4	GLOBALSIGN	Invoice	Software purchases
Capital Expenditure	11/01/2021	14,564.34	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/01/2021	504	TOP REMOVALS	Invoice	Furniture
Children's Services Directorate	11/01/2021	2,015.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	11/01/2021	58,534.18	TOTAL PROTECTION GREAT BRITIAN	Invoice	External Decs
Housing & Regeneration Directorate	11/01/2021	4,104.00	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/01/2021	17,723.02	LIVE TOO LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	11/01/2021	1,256.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	11/01/2021	6,200.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent Fees
Resources Directorate	11/01/2021	3,836.36	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	11/01/2021	5,760.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	11/01/2021	10,842.56	FOSTERING SUPPORT GROUP	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	11/01/2021	2,629.51	Graceful Care Ltd	Invoice	External Homecare
Capital Expenditure	11/01/2021	16,510.73	Wates Construction Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/01/2021	9,332.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/01/2021	2,505.60	PROSPERO Teaching	Invoice	Equipment
Capital Expenditure	11/01/2021	590.4	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/01/2021	17,875.00	The Learning Centre	Invoice	Independent Fees
Adult Social Services Directorate	11/01/2021	52,271.94	Aspire Care Services Ltd	Invoice	External Homecare
Resources Directorate	11/01/2021	560.2	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	11/01/2021	14,586.09	South Bank Engineering UTC	Invoice	Post 16 fees
Children's Services Directorate	11/01/2021	11,763.23	Hamletts Limited	Invoice	APC - External Lodgings
Environment & Community Services Directorate	11/01/2021	4,500.00	Kainos Software Limited	Invoice	Subscriptions
Children's Services Directorate	11/01/2021	1,009.60	Oasis Homecare Services Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	11/01/2021	10,775.33	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	11/01/2021	5,605.38	Futures for children Ltd	Invoice	External Fostering
Adult Social Services Directorate	12/01/2021	3,453.86	Reed Specialist Recruitment Lt	Invoice	External Homecare
Chief Executives Directorate	12/01/2021	2,571.66	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	12/01/2021	778.8	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital Expenditure	12/01/2021	26,421.53	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/01/2021	7,420.70	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	12/01/2021	19,352.72	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	12/01/2021	1,843.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/01/2021	61,479.16	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Children's Services Directorate	12/01/2021	775.2	HAIL	Invoice	Travelling expenses
Environment & Community Services Directorate	12/01/2021	2,852.64	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	12/01/2021	40,170.48	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	12/01/2021	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	12/01/2021	8,442.05	Parkgate Nursing Agency	Invoice	External Homecare
Adult Social Services Directorate	12/01/2021	49,479.96	ROSLARE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	12/01/2021	908.83	KEEGANS LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	12/01/2021	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/01/2021	5,959.24	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	12/01/2021	1,279.20	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/01/2021	600	GORDON BROWN	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/01/2021	3,230.00	BOC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/01/2021	49,188.90	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	12/01/2021	962.1	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	12/01/2021	594.04	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/01/2021	2,047.50	TRIHNOS LTD	Invoice	Materials

Environment & Community Services Directorate	12/01/2021	744 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	12/01/2021	574.08 MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	12/01/2021	13,705.38 STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/01/2021	756 WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	12/01/2021	11,906.88 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/01/2021	32,486.40 MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	12/01/2021	3,960.00 Krispar Repairs and Maintenanc	Invoice	Building Works Stores
Capital Expenditure	12/01/2021	9,063.00 PINSENT MASONS	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	12/01/2021	46,452.50 WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Housing & Regeneration Directorate	12/01/2021	864 TOP REMOVALS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/01/2021	33,382.20 NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	12/01/2021	31,500.00 MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	12/01/2021	743.04 D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	12/01/2021	620.8 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	12/01/2021	2,840.27 MIHOMECARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	12/01/2021	1,344.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/01/2021	183,016.15 HCT Group Operations CIC	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	12/01/2021	6,072.63 ADARE SEC LIMITED	Invoice	Postage
Environment & Community Services Directorate	12/01/2021	5,097.60 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	12/01/2021	4,434.90 Learning and Skills Solutions	Invoice	General Contract Work
Environment & Community Services Directorate	12/01/2021	668.4 Poiesis - Technical Services a	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/01/2021	21,941.97 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	12/01/2021	1,032.00 Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/01/2021	517.74 SIMMONSIGNNS LTD	Invoice	Materials
Environment & Community Services Directorate	12/01/2021	1,620.00 Righton	Invoice	Building Works Stores
Housing & Regeneration Directorate	12/01/2021	26,595.60 Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12/01/2021	21,876.00 SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Environment & Community Services Directorate	12/01/2021	818.89 THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	12/01/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	12/01/2021	11,340.00 IRG Advisors LLP t/a Odgers In	Invoice	Agency Staff
Housing & Regeneration Directorate	12/01/2021	18,012.00 London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/01/2021	4,108.80 DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/01/2021	3,053.50 East View Housing Management L	Invoice	External Residential Care
Capital Expenditure	13/01/2021	80,733.50 Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Capital Expenditure	13/01/2021	127,483.97 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/01/2021	3,712.50 FOSTERCARE UK LTD	Invoice	External Fostering
Housing & Regeneration Directorate	13/01/2021	582 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/01/2021	1,110.00 HILTON ABBEY LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/01/2021	3,565.02 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/01/2021	20,518.18 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	13/01/2021	4,091.40 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/01/2021	2,153.02 MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	13/01/2021	1,269.76 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Children's Services Directorate	13/01/2021	22,883.59 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	13/01/2021	4,248.00 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	13/01/2021	27,206.33 RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	13/01/2021	1,139.00 MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	13/01/2021	1,253.50 KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	13/01/2021	68,140.93 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	13/01/2021	66,666.62 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/01/2021	832.61 KABA LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/01/2021	1,524.32 Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	13/01/2021	19,106.48 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Capital Expenditure	13/01/2021	33,156.72 M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	13/01/2021	22,227.78 CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/01/2021	20,205.68 WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	13/01/2021	989.72 W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/01/2021	58,399.96 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/01/2021	2,465.80 WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	13/01/2021	4,307.85 J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	13/01/2021	2,337.61 TYNETEC LTD	Invoice	Materials
Environment & Community Services Directorate	13/01/2021	8,046.00 AECOM Limited	Invoice	Consultants Fees
Children's Services Directorate	13/01/2021	3,753.00 THE MERLIN SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	13/01/2021	3,144.10 VOLANTE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/01/2021	10,075.80 ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Children's Services Directorate	13/01/2021	950 EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Miscellaneous Income
Adult Social Services Directorate	13/01/2021	12,653.11 THE BRANDON TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	13/01/2021	3,212.17 GIBBS	Invoice	Building Works Stores
Adult Social Services Directorate	13/01/2021	2,456.00 CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/01/2021	18,560.20 DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	13/01/2021	922.24 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	13/01/2021	531.6 ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	13/01/2021	12,602.40 HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Housing & Regeneration Directorate	13/01/2021	8,742.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	13/01/2021	934.72 ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	13/01/2021	17,723.02 LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	13/01/2021	8,240.00 STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	13/01/2021	1,792.35 C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	13/01/2021	990.91 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	13/01/2021	6,930.00 BEAUFORT NINE LTD	Invoice	Agency Staff
Children's Services Directorate	13/01/2021	630 HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	13/01/2021	815.5 BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	13/01/2021	3,299.29 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	13/01/2021	218,010.74 BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	13/01/2021	1,877.30 ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	13/01/2021	2,730.00 Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	13/01/2021	10,260.28 Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	13/01/2021	1,992.00 CAPITOL CARPETS LTD	Invoice	Equipment
Capital Expenditure	13/01/2021	20,899.60 Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/01/2021	573 CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	13/01/2021	1,382.64 Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	13/01/2021	49,827.00 Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13/01/2021	1,260.00 THE SWIFT LIFT CO UK LTD	Invoice	Lifts
Children's Services Directorate	13/01/2021	2,143.20 The Appropriate Adult Service	Invoice	Materials

Children's Services Directorate	13/01/2021	133,575.43	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/01/2021	18,325.44	Cornfields School Kent	Invoice	Independent Fees
Housing & Regeneration Directorate	13/01/2021	4,456.36	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	13/01/2021	8,547.28	Willington Independent Prepara	Invoice	Independent Fees
Adult Social Services Directorate	13/01/2021	1,946.72	Crescent Care Home with Nursin	Invoice	External Nursing Care
Capital Expenditure	13/01/2021	6,000.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/01/2021	2,328.20	Intact Projects Ltd	Invoice	External Lodgings
Adult Social Services Directorate	13/01/2021	6,740.48	Horfield Care Limited	Invoice	External Nursing Care
Children's Services Directorate	13/01/2021	18,378.58	Savannah Lodge Limited	Invoice	CLA External Parenting Assmt
Children's Services Directorate	13/01/2021	2,914.28	Diversity Foster Care LTD	Invoice	External Fostering
Children's Services Directorate	13/01/2021	10,606.65	CHRYSALISCARE	Invoice	External Fostering
Resources Directorate	14/01/2021	4,500.12	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	14/01/2021	3,328.79	EXPERIAN LTD	Invoice	Application maintenance
Chief Executives Directorate	14/01/2021	67,693.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Chief Executives Directorate	14/01/2021	252,958.80	London Borough Of Merton	Invoice	Legal Fees SLLP
Capital Expenditure	14/01/2021	153,900.00	DURKAN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/01/2021	1,454.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	14/01/2021	522	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Housing & Regeneration Directorate	14/01/2021	603.6	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Capital Expenditure	14/01/2021	71,695.62	BTU (Installation &	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/01/2021	2,317.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Children's Services Directorate	14/01/2021	1,043.28	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Resources Directorate	14/01/2021	7,358.72	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Children's Services Directorate	14/01/2021	1,006.00	MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	552	ARK PUTNEY ACADEMY	Invoice	Equipment
Capital Expenditure	14/01/2021	592.8	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/01/2021	1,664.44	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	14/01/2021	736.04	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Children's Services Directorate	14/01/2021	7,760.00	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	1,617.67	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	14/01/2021	123,120.00	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Resources Directorate	14/01/2021	75,990.00	LET'S CONNECT IT SOLUTIONS LTD	Invoice	Personal Account
Adult Social Services Directorate	14/01/2021	1,626.00	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	14/01/2021	3,471.43	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	14/01/2021	4,259.40	F & G CLEANERS LTD	Invoice	Window cleaning
Children's Services Directorate	14/01/2021	9,468.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	14/01/2021	45,171.22	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	14/01/2021	36,032.74	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	14/01/2021	3,036.60	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	14/01/2021	32,909.56	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	14/01/2021	3,658.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	14/01/2021	36,480.00	Euro Hotels (Croydon Court) Lt	Invoice	Miscellaneous Expenses
Children's Services Directorate	14/01/2021	5,832.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/01/2021	23,100.00	AJDK ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14/01/2021	3,639.84	Phil Jones Associates Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/01/2021	1,388.61	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	14/01/2021	5,416.98	Taylis Homes	Invoice	External Lodgings
Children's Services Directorate	14/01/2021	10,896.00	Savannah Lodge Limited	Invoice	APC - Other Cla Services
Adult Social Services Directorate	14/01/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare
Children's Services Directorate	14/01/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,726.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	777.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	517.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	930.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/01/2021	749.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	643.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	510.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	518.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	756.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	517.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	1,967.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	517.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	764.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	643.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	847.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,949.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	2,570.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	777.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	725.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,470.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	1,234.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	1,853.48 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/01/2021	605.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/01/2021	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	14/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	15/01/2021	2,307.20 Grace Eyre Foundation	Invoice	Supported Living
Resources Directorate	15/01/2021	1,200.00 Northgate Public Services (UK)	Invoice	Software purchases
Environment & Community Services Directorate	15/01/2021	840 RSGB Limited	Invoice	TFL funded schemes
Children's Services Directorate	15/01/2021	9,348.00 Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	15/01/2021	3,184.04 Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	15/01/2021	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	15/01/2021	29,550.85 IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	15/01/2021	31,863.20 SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	15/01/2021	1,738.80 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/01/2021	510.26 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Environment & Community Services Directorate	15/01/2021	62,041.45 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Housing & Regeneration Directorate	15/01/2021	1,119.60 UNIQUE OFFICE SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	15/01/2021	1,483.57 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	15/01/2021	3,409.56 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Children's Services Directorate	15/01/2021	3,100.32 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/01/2021	42,435.00 Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	15/01/2021	1,138.80 MAIL SOLUTIONS UK LTD	Invoice	Postage
Adult Social Services Directorate	15/01/2021	4,486.66 WANDSWORTH CITIZENS ADVICE BUR	Invoice	Other PH Contracts
Housing & Regeneration Directorate	15/01/2021	75,415.96 GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	15/01/2021	43,631.00 VOICEABILITY	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	15/01/2021	3,340.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15/01/2021	23,181.83 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	15/01/2021	642 SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	15/01/2021	940.8 ERICA SPINK	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	4,309.16 THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	15/01/2021	1,890.00 PohWER	Invoice	Advocacy contract
Adult Social Services Directorate	15/01/2021	2,328.80 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Environment & Community Services Directorate	15/01/2021	170,109.97 PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Resources Directorate	15/01/2021	48,638.04 ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	15/01/2021	2,486.40 Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/01/2021	13,612.20 Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/01/2021	9,786.53 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/01/2021	1,075.20 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	04/01/2021	1,475.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	15/01/2021	443,684.40 Siemens plc	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/01/2021	12,960.00 E&N Consultancy Group	Invoice	Consultants Fees
Children's Services Directorate	15/01/2021	660 Young Giants Ltd	Invoice	Equipment
Children's Services Directorate	15/01/2021	2,592.00 LJB Training and Consultancy L	Invoice	Consultants Fees
Children's Services Directorate	15/01/2021	1,200.00 Clarus Cleaners	Invoice	Cleaning
Children's Services Directorate	15/01/2021	13,026.77 Building Foundations Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	04/01/2021	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,605.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	15/01/2021	3,318.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	15/01/2021	8,268.96 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	510.72 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,935.36 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	2,910.88 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,048.32 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,021.44 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,451.52 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	806.4 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,241.33 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,253.56 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	2,122.62 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	672 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	645.12 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	645.12 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	967.68 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	860.16 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,416.80 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2021	1,236.48 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	18/01/2021	680.71 PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/01/2021	31,578.86 Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/01/2021	2,964.00 Haymarket Media Group Ltd	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	18/01/2021	2,363.64 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	18/01/2021	2,400.00 Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/01/2021	8,400.00 Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	18/01/2021	9,198.00 Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	6,480.00 Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/01/2021	6,883.47 F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/01/2021	2,519.14 T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	654 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	18/01/2021	3,600.00 Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/01/2021	5,629.84 Lilian Davis Group Ltd	Invoice	Supported Living
Children's Services Directorate	18/01/2021	3,853.00 HATS Group Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	18/01/2021	1,307.96 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	18/01/2021	16,461.83 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/01/2021	648 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	18/01/2021	43,189.07 HILTON ABBEY LTD	Invoice	External Decs

Environment & Community Services Directorate	18/01/2021	5,391.07	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/01/2021	2,498.09	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	18,569.32	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	1,241.14	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	18/01/2021	2,881.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	18/01/2021	5,268.64	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Children's Services Directorate	18/01/2021	28,975.00	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	18/01/2021	1,548.00	TELECARE SERVICES ASSOCIATION	Invoice	Software Maintenance
Adult Social Services Directorate	18/01/2021	1,030.72	MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	18/01/2021	34,247.12	ACT TOO LTD	Invoice	Supported Living
Children's Services Directorate	18/01/2021	4,557.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	18/01/2021	4,013.88	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Children's Services Directorate	18/01/2021	2,404.00	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	18/01/2021	9,740.40	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	4,159.20	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	9,505.20	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	18/01/2021	2,276.52	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/01/2021	16,997.64	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	18/01/2021	841.68	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	18/01/2021	21,996.49	MR R BAKER	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/01/2021	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	18/01/2021	586.52	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	18/01/2021	12,993.40	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	18/01/2021	759,945.71	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Environment & Community Services Directorate	18/01/2021	5,721.60	DUREY CASTINGS LTD	Invoice	Materials
Chief Executives Directorate	18/01/2021	540	TIME & LEISURE	Invoice	Project Work
Children's Services Directorate	18/01/2021	6,830.35	Atalian Servest Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	18/01/2021	1,116.12	BARRIERS DIRECT	Invoice	Materials
Housing & Regeneration Directorate	18/01/2021	37,021.20	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	18/01/2021	1,731.34	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Children's Services Directorate	18/01/2021	1,440.00	ASHA AHMED	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	18/01/2021	3,254.56	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/01/2021	624	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/01/2021	28,371.60	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/01/2021	3,410.00	ASSETGROVE	Invoice	B&B-Other Destitute
Adult Social Services Directorate	18/01/2021	5,940.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/01/2021	1,748.40	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	18/01/2021	14,206.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18/01/2021	23,265.96	OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/01/2021	7,495.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	13,535.25	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Capital Expenditure	18/01/2021	16,490.84	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/01/2021	84,607.48	WIMBLETON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Resources Directorate	18/01/2021	6,000.00	KPMG	Invoice	External Audit Fees
Resources Directorate	18/01/2021	249,828.39	Zurich Municipal	Invoice	Central Insurance Fund
Housing & Regeneration Directorate	18/01/2021	2,760.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/01/2021	1,302.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	1,178.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	18/01/2021	5,075.47	POHWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	18/01/2021	2,969.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	6,932.19	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	1,945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/01/2021	17,353.20	PLACES FOR PEOPLE LEISURE MANA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/01/2021	1,502.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B-Other Destitute
Adult Social Services Directorate	18/01/2021	179,525.37	ONE TRUST	Invoice	External Daycare
Environment & Community Services Directorate	18/01/2021	913.46	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	18/01/2021	20,479.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/01/2021	960	THE ASSESSMENT AND TRAINING CE	Invoice	Conference Expenses
Environment & Community Services Directorate	18/01/2021	5,022.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/01/2021	851.66	UNDERLEY FURNISHING LIMITED	Invoice	Lawn
Housing & Regeneration Directorate	18/01/2021	1,621.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	18/01/2021	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	18/01/2021	1,674.00	ZFA LTD	Invoice	B&B Payments
Children's Services Directorate	18/01/2021	18,052.20	Tabernacle School	Invoice	Independent Fees
Housing & Regeneration Directorate	18/01/2021	1,425.60	Hayden Green	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	18/01/2021	2,732.70	Restore Datashred Limited	Invoice	Materials
Housing & Regeneration Directorate	18/01/2021	1,455.82	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	18/01/2021	832.8	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	14,684.70	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	13,474.90	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	6,764.20	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	18/01/2021	1,005.60	Network Recruitment Solutions	Invoice	Supervised Contact
Children's Services Directorate	18/01/2021	3,055.00	True Voice Speech and Language	Invoice	Other Therapies
Capital Expenditure	18/01/2021	4,200.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/01/2021	29,211.16	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/01/2021	3,608.40	London Hounslow Hotel Ltd	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	18/01/2021	10,830.00	Kent Stainless (Wex) Ltd	Invoice	Materials
Adult Social Services Directorate	18/01/2021	12,264.58	Haven Care Ltd	Invoice	External Homecare
Chief Executives Directorate	18/01/2021	36,846.00	Blue Light Security Solutions	Invoice	Project Work
Environment & Community Services Directorate	18/01/2021	936	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	18/01/2021	10,200.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/01/2021	4,687.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	18/01/2021	5,617.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	5,264.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	8,928.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	2,655.60	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	3,029.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	14,446.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	18/01/2021	73,101.92	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	18/01/2021	2,600.00	Maslow Training and Consultanc	Invoice	Project Work
Children's Services Directorate	18/01/2021	1,710.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	18/01/2021	17,236.30	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Resources Directorate	18/01/2021	2,960.00	Halfords	Invoice	Personal Account

Environment & Community Services Directorate	18/01/2021	15,120.60	Traffic Group Signals Limited	Invoice	Materials
Children's Services Directorate	18/01/2021	18,964.00	Snowflake School	Invoice	Independent Fees
Housing & Regeneration Directorate	18/01/2021	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Capital Expenditure	18/01/2021	2,817.60	ASW Ecology	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	18/01/2021	1,249.28	Intact Projects Ltd	Invoice	APC - External Lodgings
Chief Executives Directorate	18/01/2021	6,000.00	The Junction BID	Invoice	General Contract Work
Children's Services Directorate	18/01/2021	43,700.14	Novalis Trust T/as	Invoice	Third Party Pymt - Ind Units
Chief Executives Directorate	18/01/2021	1,080.00	Little Angel Theatre	Invoice	General Contract Work
Environment & Community Services Directorate	19/01/2021	6,000.00	Haymarket Media Group Ltd	Invoice	CCTV Running Costs
Resources Directorate	19/01/2021	1,800.00	EXPERIAN LTD	Invoice	Other minor services
Environment & Community Services Directorate	19/01/2021	1,466.52	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/01/2021	1,030.20	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	24,253.34	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Children's Services Directorate	19/01/2021	553.48	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19/01/2021	6,248.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	19/01/2021	91,385.00	CENTREPOINT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	19/01/2021	2,916.59	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/01/2021	1,911.00	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	19/01/2021	973.6	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	19/01/2021	3,270.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/01/2021	3,195.36	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	19/01/2021	9,191.72	ACTION FOR CHILDREN	Invoice	External Fostering
Children's Services Directorate	19/01/2021	30,049.38	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Adult Social Services Directorate	19/01/2021	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Capital Expenditure	19/01/2021	36,261.87	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/01/2021	84,095.67	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Adult Social Services Directorate	19/01/2021	609.02	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	19/01/2021	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Children's Services Directorate	19/01/2021	23,214.28	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	19/01/2021	620.6	MEDACS HOMECARE	Invoice	External Outreach
Children's Services Directorate	19/01/2021	14,428.33	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	19/01/2021	6,919.99	Optivo	Invoice	External Lodgings
Adult Social Services Directorate	19/01/2021	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	19/01/2021	3,037.84	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	19/01/2021	5,100.00	AECOM Limited	Invoice	Consultants Fees
Adult Social Services Directorate	19/01/2021	5,172.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19/01/2021	150,000.00	SOUTH THAMES COLLEGE	Invoice	Project Work
Children's Services Directorate	19/01/2021	38,000.40	BARNARDO SERVICES LTD	Invoice	Independent Fees
Children's Services Directorate	19/01/2021	61,169.61	CATCH 22	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	19/01/2021	6,281.82	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	19/01/2021	1,268.60	BARRIERS DIRECT	Invoice	Materials
Environment & Community Services Directorate	19/01/2021	171,743.28	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Children's Services Directorate	19/01/2021	1,300.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	19/01/2021	543.75	HODGSON SEALANT LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/01/2021	1,360.80	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/01/2021	2,028.38	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/01/2021	160,556.52	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2021	35,664.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2021	2,753.81	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Asbestos Removal
Adult Social Services Directorate	19/01/2021	9,124.69	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	19/01/2021	2,619.90	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	19/01/2021	2,746.98	Diverse Care	Invoice	External Fostering
Children's Services Directorate	19/01/2021	5,000.00	CARNEY'S COMMUNITY	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19/01/2021	904,424.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	19/01/2021	10,954.50	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	19/01/2021	888	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/01/2021	1,006.65	MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate	19/01/2021	1,204.00	PAMS ASSESSMENTS LTD	Invoice	Materials
Environment & Community Services Directorate	19/01/2021	534	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	19/01/2021	3,336.00	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	19/01/2021	48,222.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	19/01/2021	4,871.43	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	19/01/2021	5,077.22	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	19/01/2021	4,410.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	650	ILM	Invoice	Project Work
Children's Services Directorate	19/01/2021	3,116.00	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	19/01/2021	11,816.93	Candle Communication and Learn	Invoice	Independent Fees
Children's Services Directorate	19/01/2021	2,520.00	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	19/01/2021	1,556.84	The New Level of Life	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	19/01/2021	720.36	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	7,421.55	Dunfield	Invoice	Subsistence
Environment & Community Services Directorate	19/01/2021	1,771.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/01/2021	16,380.00	Decus Limited	Invoice	Recruitment Costs
Children's Services Directorate	19/01/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	19/01/2021	28,660.80	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	19/01/2021	29,609.00	Westside School	Invoice	Independent Fees
Housing & Regeneration Directorate	19/01/2021	1,484.90	Starting Care Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	19/01/2021	960	Fit and Learn Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	19/01/2021	45,541.92	Maison Care Limited	Invoice	External Residential Care
Children's Services Directorate	19/01/2021	827.48	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	20/01/2021	1,680.00	Rexel (UK) LTD	Invoice	Equipment
Resources Directorate	20/01/2021	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Children's Services Directorate	20/01/2021	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2021	27,057.67	Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	20/01/2021	2,297.88	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20/01/2021	17,130.72	AECOM Infrastructure & Env UK	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20/01/2021	594	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Capital Expenditure	20/01/2021	45,907.22	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/01/2021	500,000.00	Transport for London	Invoice	TFL funded schemes
Housing & Regeneration Directorate	20/01/2021	569.6	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20/01/2021	8,260.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/01/2021	2,091.07	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Capital Expenditure	20/01/2021	2,965.34	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	20/01/2021	24,914.45	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	20/01/2021	20,000.00	Careline Carers Services Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	20/01/2021	3,999.94	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/01/2021	9,678.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	20/01/2021	15,950.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	20/01/2021	24,799.00	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Housing & Regeneration Directorate	20/01/2021	2,447.87	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20/01/2021	8,587.49	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	20/01/2021	1,250.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20/01/2021	2,515.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/01/2021	2,371.00	DULWICH COLLEGE	Invoice	Independent Fees
Housing & Regeneration Directorate	20/01/2021	23,538.64	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/01/2021	88,905.90	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/01/2021	35,946.41	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20/01/2021	207,290.48	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20/01/2021	9,022.46	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20/01/2021	1,666.99	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Adult Social Services Directorate	20/01/2021	70,460.61	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/01/2021	2,158.02	J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	20/01/2021	5,721.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	20/01/2021	56,559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20/01/2021	1,998.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	20/01/2021	25,690.75	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20/01/2021	4,320.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	20/01/2021	2,937.30	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Capital Expenditure	20/01/2021	5,522.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/01/2021	3,086.98	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20/01/2021	6,426.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	20/01/2021	5,731.18	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2021	5,197.50	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	20/01/2021	21,504.65	CREST MANOR LTD	Invoice	Subsistence
Children's Services Directorate	20/01/2021	5,266.24	UNIVERSITY OF EXETER	Invoice	Accommodation 18
Children's Services Directorate	20/01/2021	112,774.80	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	20/01/2021	3,318.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/01/2021	7,970.40	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	20/01/2021	45,705.28	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/01/2021	18,841.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	20/01/2021	1,956.96	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	20/01/2021	1,536.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	S17 - Essentials
Resources Directorate	20/01/2021	679.23	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	20/01/2021	36,000.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Adult Social Services Directorate	20/01/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	20/01/2021	6,480.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20/01/2021	10,848.87	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	20/01/2021	5,282.67	Epsom College	Invoice	Independent Fees
Children's Services Directorate	20/01/2021	3,000.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	20/01/2021	915	Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	20/01/2021	18,000.00	Achievement for ALL (3AS) Ltd	Invoice	Hardware purchases
Children's Services Directorate	20/01/2021	1,071.43	The Way Care Services Ltd	Invoice	External Lodgings
Capital Expenditure	20/01/2021	8,400.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/01/2021	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Adult Social Services Directorate	20/01/2021	6,532.52	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	20/01/2021	827	Inclusively Down	Invoice	Independent Fees
Capital Expenditure	20/01/2021	6,892.74	THE SWIFT LIFT CO UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/01/2021	12,510.00	Avison Young LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/01/2021	20,396.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	20/01/2021	5,383.10	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	20/01/2021	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Chief Executives Directorate	20/01/2021	757.5	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	20/01/2021	5,940.00	Blue Sky Management and Consul	Invoice	Agency Staff
Children's Services Directorate	20/01/2021	684.72	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Children's Services Directorate	20/01/2021	6,344.00	Medway Council	Invoice	External Fostering
Children's Services Directorate	20/01/2021	23,750.00	Westside School	Invoice	Independent Fees
Capital Expenditure	20/01/2021	123,796.10	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Chief Executives Directorate	20/01/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	20/01/2021	520	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	20/01/2021	712.8	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	20/01/2021	12,782.14	Royal Society for Blind Childr	Invoice	Post 16 fees
Chief Executives Directorate	20/01/2021	4,980.00	Virgin StartUp	Invoice	Project Work
Capital Expenditure	20/01/2021	4,200.00	Ward Williams Associates LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/01/2021	2,519.97	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	20/01/2021	20,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	04/01/2021	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	20/01/2021	302,438.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	21/01/2021	5,247.00	London Grid For Learning Trust	Invoice	Equipment
Chief Executives Directorate	21/01/2021	3,198.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	21/01/2021	943.08	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21/01/2021	32,758.21	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	21/01/2021	55,763.46	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/01/2021	1,513.26	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/01/2021	2,385.98	JT ENTERPRISES	Invoice	Major Repairs & Alterations
Children's Services Directorate	21/01/2021	986.4	HARRISON ALLEN EDUCATIONAL SER	Invoice	Project Work
Chief Executives Directorate	21/01/2021	43,356.82	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	21/01/2021	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	21/01/2021	1,748.33	KEEGANS LTD	Invoice	External Decs
Housing & Regeneration Directorate	21/01/2021	1,873.65	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2021	2,007.60	SEAN ROONEY	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	21/01/2021	3,724.16	M N M PROPERTIES SERVICES	Invoice	Vacants
Resources Directorate	21/01/2021	7,143.17	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	21/01/2021	9,598.28	ASHFORDS	Invoice	Legal & Court Fees

Chief Executives Directorate	21/01/2021	1,682.98	KALL KWIK	Invoice	Printing
Children's Services Directorate	21/01/2021	540	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Chief Executives Directorate	21/01/2021	21,560.72	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community support
Environment & Community Services Directorate	21/01/2021	1,620.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	21/01/2021	3,600.00	MTI TECHNOLOGY LIMITED	Invoice	Application maintenance
Housing & Regeneration Directorate	21/01/2021	11,322.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/01/2021	900	2EA CONSULTING LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/01/2021	878.4	ARK PEST CONTROL LTD	Invoice	Property Maintenance
Adult Social Services Directorate	21/01/2021	2,920.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	21/01/2021	14,979.60	OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/01/2021	3,216.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	21/01/2021	3,034.14	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Children's Services Directorate	21/01/2021	1,361.28	PHOENIX SOFTWARE LTD	Invoice	Materials
Adult Social Services Directorate	21/01/2021	1,300.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Capital Expenditure	21/01/2021	2,102.40	TIBBALDS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/01/2021	8,724.00	WEST CREATIVE LTD	Invoice	Project Work
Adult Social Services Directorate	21/01/2021	1,536.00	Mastermind Research	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	21/01/2021	2,759.99	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Chief Executives Directorate	21/01/2021	1,041.60	Newman Thomson Ltd	Invoice	Printing
Children's Services Directorate	21/01/2021	8,259.60	Social Personnel	Invoice	Recruitment Costs
Housing & Regeneration Directorate	21/01/2021	744	New tech security ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	21/01/2021	517.5	TMS Skills	Invoice	Consultants Fees
Children's Services Directorate	21/01/2021	1,612.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	21/01/2021	720	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	21/01/2021	1,300.00	Ahmed Arch Limited	Invoice	Consultants Fees
Chief Executives Directorate	21/01/2021	10,698.30	HSS Training	Invoice	General Contract Work
Children's Services Directorate	21/01/2021	559.85	Coppin Bros	Invoice	Food & Consumables
Housing & Regeneration Directorate	21/01/2021	10,796.40	Avison Young LTD	Invoice	Consultants Fees
Chief Executives Directorate	21/01/2021	1,400.00	SHAPEWAYS.io	Invoice	Printing
Housing & Regeneration Directorate	21/01/2021	10,502.40	AMALGAMATED LIFTS LTD	Invoice	Planned Remedials - Bldgs
Resources Directorate	21/01/2021	21,983.07	JP Morgan Funds Limited	Invoice	Treasury Management Expenses
Housing & Regeneration Directorate	21/01/2021	1,295.14	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Capital Expenditure	21/01/2021	1,140.00	Fenton Energy Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	21/01/2021	864	MSI Media Ltd	Invoice	General Contract Work
Children's Services Directorate	21/01/2021	960	Accordial Ltd	Invoice	Furniture
Adult Social Services Directorate	21/01/2021	5,327.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	648.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,099.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,911.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	978.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,760.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	823.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/01/2021	3,912.87	PLAYTIME NURSERY-WANDSWORTH	Invoice	External Daycare
Children's Services Directorate	21/01/2021	9,238.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	21/01/2021	1,720.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/01/2021	698.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	21/01/2021	919.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,075.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	862	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	602.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,305.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,377.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	659.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	8,993.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,592.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	924.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	906.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,239.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	536	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,680.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	3,034.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,113.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,691.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,641.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	840	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	686.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,386.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,281.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,206.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,468.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,423.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,172.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,256.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,261.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	732.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,116.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	920	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,641.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	500.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	921.64	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	21/01/2021	1,126.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	21/01/2021	2,170.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,337.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,356.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,297.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	2,540.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	680.94 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	1,088.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2021	15,075.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/01/2021	1,320.24 GLORY CARE CENTRE LTD	Invoice	External Residential Care
Capital Expenditure	22/01/2021	8,400.00 Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/01/2021	560.59 F M Conway Limited	Invoice	Materials
Capital Expenditure	22/01/2021	184,084.63 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/01/2021	553.57 Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	22/01/2021	2,205.86 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/01/2021	23,445.52 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	22/01/2021	16,437.00 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	22/01/2021	624 OAKLEY LOCKSMITHS LTD	Invoice	Materials
Children's Services Directorate	22/01/2021	5,067.46 CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	22/01/2021	6,634.09 NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2021	593.01 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2021	1,847.80 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	22/01/2021	5,819.52 THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	22/01/2021	1,800.00 RICS BOOKS	Invoice	Subscriptions
Children's Services Directorate	22/01/2021	7,116.48 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	22/01/2021	6,883.68 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2021	1,472.12 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2021	10,176.92 EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2021	3,156.90 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Environment & Community Services Directorate	22/01/2021	509.47 BELTON & SLADE	Invoice	Materials
Adult Social Services Directorate	22/01/2021	828 WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	22/01/2021	2,870.64 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	22/01/2021	7,800.00 HEATH FARM FAMILY SERVICES	Invoice	APC - External Fostering
Adult Social Services Directorate	22/01/2021	1,587.20 STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2021	5,780.80 WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2021	19,106.48 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	22/01/2021	2,964.00 RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/01/2021	313,978.90 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	22/01/2021	778.47 HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	22/01/2021	1,800.00 PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/01/2021	70,162.93 NETWORK RAIL	Invoice	CAPEXP Professional Fees
Resources Directorate	22/01/2021	1,737.26 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	22/01/2021	974.31 SPANDEX PLC	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/01/2021	4,406.68 ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	22/01/2021	739.2 DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	1,331.12 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2021	1,331.12 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2021	3,971.55 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2021	1,140.00 ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	6,280.96 PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Housing & Regeneration Directorate	22/01/2021	2,180.00 GOULDEN HOUSE CO-OP LTD	Invoice	Co-Ops
Environment & Community Services Directorate	22/01/2021	4,315.03 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	3,806.40 INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	22/01/2021	3,420.00 EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Miscellaneous Income
Children's Services Directorate	22/01/2021	1,870.71 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	22/01/2021	567.43 PROTEUS EQUIPMENT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2021	635.71 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	5,842.40 ENHAM	Invoice	External Residential Care
Chief Executives Directorate	22/01/2021	2,000.00 CATH MATTOS	Invoice	Project Work
Resources Directorate	22/01/2021	4,130.00 PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	22/01/2021	899.89 REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	22/01/2021	1,073.87 ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	22/01/2021	544.52 HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Adult Social Services Directorate	22/01/2021	2,136.00 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	22/01/2021	1,950.11 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	2,055.00 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/01/2021	832 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Environment & Community Services Directorate	22/01/2021	1,194.53 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	593.62 PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	768.47 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	22/01/2021	2,664.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2021	1,878.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	5,252.64 Contemplation Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2021	1,140.00 Redactive Events Ltd	Invoice	Recruitment Costs
Children's Services Directorate	22/01/2021	550 YEME Empowerment	Invoice	Training
Adult Social Services Directorate	22/01/2021	1,780.86 Caremark (Croydon)	Invoice	External Homecare
Environment & Community Services Directorate	22/01/2021	644.04 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	18,631.00 CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2021	590 Harley Street Ambulance Servic	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/01/2021	950.4 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/01/2021	1,250.00 What's Next UK Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	22/01/2021	5,400.41 THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/01/2021	49,922.65 Independence Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	22/01/2021	511.87 Lucky Beans Childcare Limited	Invoice	External Daycare
Housing & Regeneration Directorate	04/01/2021	1,485.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/01/2021	3,422.00 Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2021	8,700.00 South Croft Healthcare Lodge L	Invoice	Supported Living
Children's Services Directorate	22/01/2021	1,155.84 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2021	672 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	25/01/2021	12,000.00 RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/01/2021	1,767.25 F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/01/2021	4,787.21 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/01/2021	1,046,698.93 London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Adult Social Services Directorate	25/01/2021	14,012.28 Lilian Davis Group Ltd	Invoice	External Homecare

Children's Services Directorate	25/01/2021	14,725.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	25/01/2021	13,202.59	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	25/01/2021	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	25/01/2021	21,793.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Children's Services Directorate	25/01/2021	2,186.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Capital Expenditure	25/01/2021	24,331.08	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/01/2021	3,720.00	GENERATE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	25/01/2021	18,372.48	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate	25/01/2021	553.92	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	25/01/2021	1,192.09	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	25/01/2021	26,025.16	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	25/01/2021	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Housing & Regeneration Directorate	25/01/2021	957.6	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	25/01/2021	13,362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	25/01/2021	1,592.00	The Royal National Institute	Invoice	External Outreach
Children's Services Directorate	25/01/2021	6,887.48	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Adult Social Services Directorate	25/01/2021	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	25/01/2021	748.8	ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Children's Services Directorate	25/01/2021	1,234.06	PABULUM	Invoice	Food & Consumables
Adult Social Services Directorate	25/01/2021	2,606.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	25/01/2021	630	J A ALLEN LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	25/01/2021	4,500.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/01/2021	4,359.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	25/01/2021	11,854.01	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	25/01/2021	9,695.26	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	25/01/2021	10,039.43	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	25/01/2021	1,719.55	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	25/01/2021	15,775.48	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	25/01/2021	15,353.40	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	25/01/2021	22,175.45	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	25/01/2021	5,601.48	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	25/01/2021	22,888.68	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	25/01/2021	13,447.33	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	25/01/2021	16,255.46	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	25/01/2021	20,842.94	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	25/01/2021	19,522.28	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	25/01/2021	4,162.92	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	25/01/2021	25,409.08	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	25/01/2021	14,122.59	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	25/01/2021	14,213.16	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	25/01/2021	18,563.44	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	25/01/2021	6,217.01	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	25/01/2021	18,521.72	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	25/01/2021	9,661.08	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	25/01/2021	20,451.57	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	25/01/2021	13,992.01	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	25/01/2021	11,571.86	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	25/01/2021	38,304.91	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	25/01/2021	28,145.31	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	25/01/2021	13,890.67	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	25/01/2021	9,173.49	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	25/01/2021	5,158.08	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	25/01/2021	11,384.65	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	25/01/2021	14,294.39	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	25/01/2021	19,498.09	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	25/01/2021	12,152.53	SHAFTESBURY PARK PRIMARY SCHO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	25/01/2021	24,029.37	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	25/01/2021	16,667.02	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	25/01/2021	8,472.61	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	25/01/2021	8,583.99	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	25/01/2021	4,667.72	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	25/01/2021	13,389.48	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	25/01/2021	14,934.94	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	25/01/2021	15,868.84	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	25/01/2021	45,694.46	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	25/01/2021	9,015.87	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	25/01/2021	10,859.40	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	25/01/2021	14,401.93	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	25/01/2021	21,219.25	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	25/01/2021	11,447.31	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	25/01/2021	7,615.85	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	25/01/2021	8,977.91	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	25/01/2021	11,548.65	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	25/01/2021	650	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	25/01/2021	3,534.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	697.2	Abbott Toxicology Ltd	Invoice	S17 - Essentials
Children's Services Directorate	25/01/2021	2,910.00	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Children's Services Directorate	25/01/2021	61,465.76	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Environment & Community Services Directorate	25/01/2021	69,176.39	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	25/01/2021	47,453.94	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	25/01/2021	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	25/01/2021	2,970.00	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	25/01/2021	4,961.18	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Children's Services Directorate	25/01/2021	627	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	25/01/2021	4,309.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	25/01/2021	54,061.52	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Resources Directorate	25/01/2021	11,596.00	LET'S CONNECT IT SOLUTIONS LTD	Invoice	Personal Account
Children's Services Directorate	25/01/2021	13,108.35	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Environment & Community Services Directorate	25/01/2021	3,715.20	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	25/01/2021	24,266.68	PILGRIMS CORNER LTD	Invoice	Independent Fees
Children's Services Directorate	25/01/2021	4,074.29	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Adult Social Services Directorate	25/01/2021	1,008.00	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Children's Services Directorate	25/01/2021	7,351.34	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Resources Directorate	25/01/2021	1,151.29	ADARE SEC LIMITED	Invoice	Printing

Environment & Community Services Directorate	25/01/2021	4,765.22	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/01/2021	29,584.10	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Capital Expenditure	25/01/2021	1,259.28	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/01/2021	2,785.71	Eric Partick Care	Invoice	Accommodation 18
Children's Services Directorate	25/01/2021	3,402.00	Candle Communication and Learn	Invoice	Independent Fees
Children's Services Directorate	25/01/2021	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	25/01/2021	6,234.98	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	7,395.67	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	25/01/2021	5,314.29	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	3,642.86	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	32,938.01	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	25/01/2021	1,200.00	Ahmed Arch Limited	Invoice	Consultants Fees
Children's Services Directorate	25/01/2021	960	Fiona Parkin	Invoice	Equipment
Children's Services Directorate	25/01/2021	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	25/01/2021	8,959.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	25/01/2021	667.5	Word Source LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	25/01/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	8,177.25	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Children's Services Directorate	25/01/2021	14,000.00	Wemms Education Unlimited	Invoice	Independent Fees
Children's Services Directorate	25/01/2021	9,630.09	Recovery Homes 4 Young People	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	19,166.67	Transitional Care Ltd	Invoice	Independent Fees
Capital Expenditure	25/01/2021	11,401.32	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/01/2021	4,085.67	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	9,122.64	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	25/01/2021	4,421.04	Building Foundations Ltd	Invoice	External Lodgings
Children's Services Directorate	25/01/2021	46,728.59	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	25/01/2021	27,032.90	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	25/01/2021	29,177.91	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	25/01/2021	17,197.65	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	25/01/2021	10,520.62	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	25/01/2021	14,983.63	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	25/01/2021	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	25/01/2021	3,510.44	Futures for children Ltd	Invoice	External Fostering
Environment & Community Services Directorate	26/01/2021	35,000.00	Southwark Diocesan Board of Ed	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/01/2021	986.63	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/01/2021	3,564.00	Videcom Security Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/01/2021	4,500.00	Me Learning Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	26/01/2021	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26/01/2021	90,806.44	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/01/2021	168,445.51	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/01/2021	3,097.78	DH CROFTS LTD	Invoice	Reactive Maintenance - bldgs
Environment & Community Services Directorate	26/01/2021	2,385.72	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26/01/2021	925.38	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	26/01/2021	655.2	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	26/01/2021	720	JT ENTERPRISES	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/01/2021	1,334.29	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	26/01/2021	828	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Adult Social Services Directorate	26/01/2021	23,825.28	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	26/01/2021	693	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/01/2021	44,168.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Resources Directorate	26/01/2021	718.8	POSTURITE (UK) LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/01/2021	3,605.79	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Adult Social Services Directorate	26/01/2021	1,112.92	The Royal National Institute	Invoice	External Outreach
Adult Social Services Directorate	26/01/2021	848.4	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	26/01/2021	7,482.30	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	26/01/2021	59,628.46	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/01/2021	2,465.80	WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	26/01/2021	4,800.00	AECOM Limited	Invoice	Consultants Fees
Children's Services Directorate	26/01/2021	638.15	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Children's Services Directorate	26/01/2021	748.8	ORCHID CELLMARK LTD	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	26/01/2021	4,372.94	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/01/2021	58,144.26	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	26/01/2021	1,710.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/01/2021	21,866.82	DEBA UK LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	26/01/2021	1,511.28	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Adult Social Services Directorate	26/01/2021	28,475.52	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/01/2021	1,951.81	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	26/01/2021	798.29	POHWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	26/01/2021	13,567.15	MANAGEMENT LTD	Invoice	B&B Payments
Children's Services Directorate	26/01/2021	1,554.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	26/01/2021	1,122.00	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Adult Social Services Directorate	26/01/2021	1,205.70	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	26/01/2021	7,061.26	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Resources Directorate	26/01/2021	2,158.44	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	26/01/2021	19,080.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/01/2021	978	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Capital Expenditure	26/01/2021	3,056.62	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/01/2021	3,107.25	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	26/01/2021	4,550.70	Nacro	Invoice	Accommodation 18
Children's Services Directorate	26/01/2021	578.4	Network Recruitment Solutions	Invoice	Supervised Contact
Environment & Community Services Directorate	26/01/2021	222,725.39	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	26/01/2021	1,922.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/01/2021	2,154.60	QS Support Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	26/01/2021	2,880.00	E M Tecnica	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/01/2021	678.3	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/01/2021	5,807.99	Japanese Knotweed Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26/01/2021	600	FindGoodCare Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/01/2021	3,320.11	DELTEK GB LTD	Invoice	Software purchases
Capital Expenditure	26/01/2021	2,520.00	South West Environmental Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/01/2021	10,321.28	Lorven Housing Ltd	Invoice	External Residential Care
Children's Services Directorate	26/01/2021	2,834.00	Franciscan Primary School (Aca	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	27/01/2021	7,200.00	Northgate Public Services (UK)	Invoice	Software purchases
Resources Directorate	27/01/2021	1,212.00	Civica Election Services Ltd	Invoice	Materials
Chief Executives Directorate	27/01/2021	1,920.00	Newsquest Media Group Ltd	Invoice	Project Work

Housing & Regeneration Directorate	27/01/2021	1,889.10	Pennington Choices Ltd	Invoice	Asbestos Removal
Children's Services Directorate	27/01/2021	2,460.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27/01/2021	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	27/01/2021	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	27/01/2021	392,481.70	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	27/01/2021	62,709.20	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/01/2021	57,049.14	City Of London (London Council	Invoice	London STI E-Service
Children's Services Directorate	27/01/2021	1,800.00	Lilian Davis Group Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	27/01/2021	1,667.05	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	27/01/2021	1,194.00	BLINDMASTER LTD	Invoice	Equipment
Housing & Regeneration Directorate	27/01/2021	1,680.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/01/2021	6,659.85	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/01/2021	1,256.72	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	27/01/2021	4,656.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Capital Expenditure	27/01/2021	4,164.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/01/2021	19,032.33	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	27/01/2021	1,227.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	27/01/2021	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Housing & Regeneration Directorate	27/01/2021	27,493.88	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	27/01/2021	3,252.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Resources Directorate	27/01/2021	33,600.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/01/2021	155,287.94	F G KEEN LTD	Invoice	Equipment
Housing & Regeneration Directorate	27/01/2021	3,802.38	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	27/01/2021	40,058.23	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	27/01/2021	668.77	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Capital Expenditure	27/01/2021	37,844.16	MR R BAKER	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/01/2021	5,371.44	W C EVANS & SONS (ENGINEERS) L	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	27/01/2021	8,694.30	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27/01/2021	5,973.19	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/01/2021	1,052.59	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Housing & Regeneration Directorate	27/01/2021	1,250.03	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	27/01/2021	500	ANDREW DODGE	Invoice	Project Work
Adult Social Services Directorate	27/01/2021	20,000.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	User Involvement
Housing & Regeneration Directorate	27/01/2021	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/01/2021	966.72	HAGS-SMP LIMITED	Invoice	Playgrounds
Capital Expenditure	27/01/2021	2,988.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/01/2021	158,244.93	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	27/01/2021	1,362.00	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	603.68	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	27/01/2021	672	SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	27/01/2021	1,971.60	ARK PEST CONTROL LTD	Invoice	Vacants
Housing & Regeneration Directorate	27/01/2021	2,512.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Resources Directorate	27/01/2021	2,110.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/01/2021	2,580.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	27/01/2021	2,598.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	27/01/2021	17,958.30	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	5,505.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	2,190.00	CEDARCARE LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/01/2021	19,758.60	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Adult Social Services Directorate	27/01/2021	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Resources Directorate	27/01/2021	2,147.51	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/01/2021	548	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs S/C
Children's Services Directorate	27/01/2021	6,480.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	27/01/2021	5,763.44	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	27/01/2021	999	National Appropriate Adult Net	Invoice	Training
Adult Social Services Directorate	27/01/2021	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	27/01/2021	3,834.70	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	810.6	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	27/01/2021	5,000.00	SHAPEWAYS.io	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/01/2021	10,238.18	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	27/01/2021	1,275.00	Alternative Property Services	Invoice	Accommodation 18
Housing & Regeneration Directorate	27/01/2021	4,203.60	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	1,166.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Capital Expenditure	27/01/2021	18,875.76	Concept Engineering Consultant	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	27/01/2021	9,000.00	Creative Sector Services CIC	Invoice	Project Work
Children's Services Directorate	27/01/2021	530	Wonde Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	27/01/2021	723.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	28/01/2021	6,404.19	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	28/01/2021	7,560.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	28/01/2021	776.31	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/01/2021	210,000.00	Transport for London	Invoice	TFL funded schemes
Adult Social Services Directorate	28/01/2021	904.52	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/01/2021	7,157.70	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	28/01/2021	1,856.82	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	28/01/2021	907.37	CENTREPOINT	Invoice	External Lodgings
Adult Social Services Directorate	28/01/2021	2,014.16	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/01/2021	15,669.60	HOUSEMARK LTD	Invoice	Subscriptions
Children's Services Directorate	28/01/2021	4,671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Housing & Regeneration Directorate	28/01/2021	2,600.95	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	28/01/2021	1,080.00	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	28/01/2021	2,609.00	The Royal National Institute	Invoice	External Outreach
Housing & Regeneration Directorate	28/01/2021	12,021.45	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,518.08	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	28/01/2021	209,910.84	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Environment & Community Services Directorate	28/01/2021	9,096.00	AECOM Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	28/01/2021	80,154.00	BARHAM TREES	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	04/01/2021	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	4,352.46	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	28/01/2021	2,520.52	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/01/2021	2,160.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Housing & Regeneration Directorate	28/01/2021	26,423.78	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/01/2021	1,392.00	EGBERT H TAYLOR	Invoice	Equipment

Housing & Regeneration Directorate	28/01/2021	8,185.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	28/01/2021	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	1,006.00	MISS TANICIA KERR	Invoice	Special Guardianship
Adult Social Services Directorate	28/01/2021	773.84	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	28/01/2021	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	37,702.85	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	28/01/2021	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	1,395.00	CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	28/01/2021	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/01/2021	3,429.90	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Capital Expenditure	28/01/2021	20,667.60	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28/01/2021	6,554.81	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	28/01/2021	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/01/2021	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	21,766.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,236.00	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	28/01/2021	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/01/2021	30,356.17	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/01/2021	23,582.69	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Housing & Regeneration Directorate	28/01/2021	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	31,843.65	AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/01/2021	1,505.09	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,524.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	6,565.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	4,116.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	5,190.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	11,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,231.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,999.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,223.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	6,492.28	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Housing & Regeneration Directorate	28/01/2021	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/01/2021	17,012.46	LIVE TOO LIMITED	Invoice	External Outreach
Housing & Regeneration Directorate	28/01/2021	1,213.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/01/2021	1,746.10	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Housing & Regeneration Directorate	28/01/2021	1,629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/01/2021	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	28/01/2021	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,919.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	3,587.15	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	28/01/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	5,774.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,284.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	800	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	11,824.51	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	4,891.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,877.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	04/01/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	1,302.08	Staffordshire University	Invoice	Accommodation 18
Housing & Regeneration Directorate	04/01/2021	3,460.00	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	10,775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/01/2021	3,335.20	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/01/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	16,607.14	Sozo Care Homes Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	04/01/2021	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	9,150.00	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	04/01/2021	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	4,871.34	Caridon Young Living Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	04/01/2021	4,474.95	Penham Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	28/01/2021	176,400.00	Holophane Europe Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/01/2021	3,139.60	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Resources Directorate	28/01/2021	6,670.00	Halfords	Invoice	Personal Account
Housing & Regeneration Directorate	04/01/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	3,950.00	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	04/01/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/01/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/01/2021	1,079.34	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	4,763.77	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/01/2021	24,576.80	G.S.S.W (GLASSPACE SPECIAL WOR	Invoice	Materials
Housing & Regeneration Directorate	28/01/2021	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/01/2021	7,445.92	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Housing & Regeneration Directorate	28/01/2021	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	1,250.00	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	28/01/2021	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	10,775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	4,474.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	3,069.55	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	28/01/2021	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	777.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	28/01/2021	3,950.00	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/01/2021	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	517.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	930.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	28/01/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	643.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	510.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	518.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	756.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	517.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.4	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	28/01/2021	552 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	1,554.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	518.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	764.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	643.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,930.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	640.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,554.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	847.6 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,742.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,342.52 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	2,708.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	553.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	725.3 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	28/01/2021	1,470.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	28/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	1,853.48 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	28/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	605.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	28/01/2021	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	28/01/2021	777.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/01/2021	965.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	29/01/2021	1,082.39 Rexel (UK) LTD	Invoice	Cleaning
Resources Directorate	29/01/2021	2,401.44 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	29/01/2021	3,000.00 Northgate Public Services (UK)	Invoice	Application maintenance
Chief Executives Directorate	29/01/2021	2,127.35 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	29/01/2021	27,512.40 BMG Research Ltd	Invoice	Resident Association Allowance
Capital Expenditure	29/01/2021	2,520.00 Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	29/01/2021	1,602.08 F M Conway Limited	Invoice	Materials
Chief Executives Directorate	29/01/2021	2,226.00 London Borough of Camden	Invoice	Printing
Environment & Community Services Directorate	29/01/2021	1,074.07 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/01/2021	17,680.62 HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Environment & Community Services Directorate	29/01/2021	3,052.00 DOWNS FLOORING LTD	Invoice	Materials
Environment & Community Services Directorate	29/01/2021	4,920.00 G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	29/01/2021	5,514.57 ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	29/01/2021	1,527.90 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/01/2021	876 ACCURO ENVIRONMENTAL LTD	Invoice	Agency Staff
Environment & Community Services Directorate	29/01/2021	2,234.24 Network Rail Infrastructure Lt	Invoice	Consultants Fees
Environment & Community Services Directorate	29/01/2021	583.2 CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/01/2021	8,947.28 MULALLEY & COMPANY LTD	Invoice	External Decs
Environment & Community Services Directorate	29/01/2021	2,721.12 WYBONE LTD	Invoice	Equipment
Capital Expenditure	29/01/2021	223,748.00 GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/01/2021	22,563.35 SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	29/01/2021	37,937.12 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	29/01/2021	1,405.32 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	29/01/2021	17,338.80 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/01/2021	14,998.86 UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	29/01/2021	612 KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	29/01/2021	1,380.00 WEST CREATIVE LTD	Invoice	Project Work
Children's Services Directorate	29/01/2021	19,260.26 BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	29/01/2021	1,348.50 Family Fostering	Invoice	APC - External Fostering
Chief Executives Directorate	29/01/2021	8,640.00 VP-AV LIMITED	Invoice	Members exp & function costs
Chief Executives Directorate	29/01/2021	4,104.00 The Local Billboard Company Lt	Invoice	General Contract Work
Chief Executives Directorate	29/01/2021	5,400.00 Enterprise Nation Ltd	Invoice	Project Work
Resources Directorate	29/01/2021	593.24 ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	29/01/2021	13,737.67 Kew House School	Invoice	Independent Fees
Children's Services Directorate	29/01/2021	1,100.00 OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	29/01/2021	825 Let's Talk	Invoice	Other Therapies
Children's Services Directorate	29/01/2021	3,200.00 The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	29/01/2021	5,202.00 Wemms Education Unlimited	Invoice	Other Therapies
Housing & Regeneration Directorate	29/01/2021	235,652.47 PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	29/01/2021	21,035.71 Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	29/01/2021	6,250.00 Hamletts Limited	Invoice	External Lodgings
Capital Expenditure	29/01/2021	31,200.00 Holophane Europe Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/01/2021	6,532.80 Square Bell Ltd	Invoice	Materials
Children's Services Directorate	29/01/2021	1,189.80 Serenity Welfare Limited	Invoice	Client Travel Expenses
Capital Expenditure	29/01/2021	9,200.00 University of Portsmouth study	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/01/2021	795 Lizzie Potter Speech and Langu	Invoice	Other Therapies
Children's Services Directorate	29/01/2021	540 Functional Occupational Therap	Invoice	Other Therapies
Children's Services Directorate	29/01/2021	13,828.43 Putney High School	Invoice	Independent Fees
Children's Services Directorate	29/01/2021	727.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	13/01/2021	3,200.00 Bulletproof Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	13/01/2021	2,051.50 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	22/01/2021	13,875.00 LinkedIn Ireland Unlimited	Invoice	Subscriptions
Environment & Community Services Directorate	22/01/2021	1,760.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	05/01/2021	1,320.00 ACCESS INDEPENDENT	Invoice	Agency Staff
Chief Executives Directorate	06/01/2021	2,223.72 London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	06/01/2021	1,351.78 Atalian Servest Ltd	Invoice	Cleaning

Adult Social Services Directorate	06/01/2021	3,600.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	06/01/2021	8,171.88	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	07/01/2021	17,194.80	BT Global Services	Invoice	Hardware purchases
Environment & Community Services Directorate	07/01/2021	24,622.50	Key Intelligence Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	07/01/2021	5,338.32	YVONNE MASON	Invoice	Occupational Health Doctors
Resources Directorate	07/01/2021	2,261.16	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	07/01/2021	1,058.88	A-Solutions (UK) Ltd	Invoice	Equipment
Resources Directorate	08/01/2021	837.05	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	08/01/2021	16,567.00	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	08/01/2021	3,120.00	Traverse Procurement Ltd	Invoice	Agency Staff
Chief Executives Directorate	08/01/2021	3,850.00	Criou Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	11/01/2021	10,235.40	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	11/01/2021	3,300.00	SOFTCAT LIMITED	Invoice	Software Maintenance
Adult Social Services Directorate	11/01/2021	900	39 ESSEX CHAMBERS	Invoice	Training
Resources Directorate	11/01/2021	2,424.00	Talent on View Limited	Invoice	Application maintenance
Resources Directorate	12/01/2021	4,125.91	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	12/01/2021	1,103.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Adult Social Services Directorate	13/01/2021	2,000.00	GENERATE	Invoice	Printing
Environment & Community Services Directorate	13/01/2021	31,638.33	Better Group Ltd trading as BetterGOV	Invoice	CAPEXP Professional Fees
Resources Directorate	14/01/2021	5,509.20	SOFTCAT LIMITED	Invoice	Software purchases
Adult Social Services Directorate	14/01/2021	15,600.00	Alcove Limited	Invoice	Software purchases
Adult Social Services Directorate	15/01/2021	27,221.76	Servelec Limited	Invoice	Hardware Maintenance
Resources Directorate	15/01/2021	83,013.66	Granicus-Firmstep Ltd	Invoice	Application maintenance
Resources Directorate	15/01/2021	4,800.00	CCA Global Limited	Invoice	Advertising / Publicity
Resources Directorate	15/01/2021	6,300.00	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	15/01/2021	900	Sage Blue Limited	Invoice	Conference Expenses
Resources Directorate	15/01/2021	800	Mental Health First Aid England	Invoice	Consultants Fees
Resources Directorate	15/01/2021	604.8	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	18/01/2021	327,420.00	Servelec Limited	Invoice	Hardware Maintenance
Resources Directorate	18/01/2021	27,000.00	CIVICA UK LTD	Invoice	Consultants Fees
Resources Directorate	18/01/2021	42,000.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	18/01/2021	14,640.71	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	18/01/2021	1,470.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	18/01/2021	15,600.00	Alcove Limited	Invoice	Software purchases
Resources Directorate	19/01/2021	2,436.00	CIVICA UK LTD	Invoice	Application maintenance
Resources Directorate	19/01/2021	1,512.00	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	19/01/2021	840	Crescente Ltd	Invoice	Training
Resources Directorate	20/01/2021	600	Veristat Limited	Invoice	Consultants Fees
Resources Directorate	20/01/2021	2,016.00	BRAMBLE HUB LIMITED	Invoice	Application maintenance
Environment & Community Services Directorate	21/01/2021	12,891.90	Key Intelligence Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	21/01/2021	5,715.94	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	21/01/2021	1,519.00	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	21/01/2021	7,721.52	THE GARDEN CATERING LTD	Invoice	Food & Consumables
Adult Social Services Directorate	21/01/2021	900	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	22/01/2021	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Resources Directorate	22/01/2021	2,385.72	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	25/01/2021	596.7	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	25/01/2021	11,042.30	Gamma Telecom Limited	Invoice	Telephone Charges
Environment & Community Services Directorate	25/01/2021	1,194.00	Redactive Events Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	25/01/2021	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/01/2021	1,000.00	London Borough of Lambeth	Invoice	Training
Resources Directorate	28/01/2021	3,420.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Resources Directorate	28/01/2021	21,000.00	Grant Thornton UK LLP	Invoice	Subscriptions
Adult Social Services Directorate	28/01/2021	900	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	19/01/2021	2,064,091.33	Transport for London	Invoice	CIL Creditors