

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NUMBER	ACTIVITY
Children's Services Directorate	04/01/2022	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/01/2022	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/01/2022	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/01/2022	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/01/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/01/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/01/2022	1,159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	04/01/2022	2,596.52	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	04/01/2022	182,916.00	Heathrow Truck Centre Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/01/2022	1,596.00	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	04/01/2022	896.28	London Borough of Lambeth	Invoice	Council Tax
Environment & Community Services Directorate	04/01/2022	3,456.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	04/01/2022	1,763.22	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	04/01/2022	17,188.70	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/01/2022	15,479.73	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	04/01/2022	11,904.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	04/01/2022	6,199.36	MACINTYRE CARE	Invoice	External Residential Care
Capital Expenditure	04/01/2022	6,320.78	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/01/2022	2,235.00	KIDS	Invoice	Preventing Accom
Resources Directorate	04/01/2022	1,440.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments

Adult Social Services Directorate	04/01/2022	33,917.09	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	04/01/2022	18,512.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	04/01/2022	2,620.80	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	04/01/2022	82,271.17	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	04/01/2022	5,781.64	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	04/01/2022	1,184.53	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	04/01/2022	672.21	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Environment & Community Services Directorate	04/01/2022	2,945.52	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/01/2022	1,790.23	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	04/01/2022	780.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04/01/2022	2,052.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	04/01/2022	2,219.05	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/01/2022	1,839.84	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Environment & Community Services Directorate	04/01/2022	12,219.76	MAGNET LTD	Invoice	Building Works Stores
Children's Services Directorate	04/01/2022	833.88	CARESHOP	Invoice	Cleaning
Environment & Community Services Directorate	04/01/2022	9,101.57	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/01/2022	1,788.19	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	04/01/2022	637.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Rents
Adult Social Services Directorate	04/01/2022	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	04/01/2022	6,064.00	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	04/01/2022	2,644.26	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores

Chief Executives Directorate	04/01/2022	683.40	NOVAL CATERING LTD	Invoice	Food & Consumables
Environment & Community Services Directorate	04/01/2022	1,928.71	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Environment & Community Services Directorate	04/01/2022	7,212.00	Krispar Repairs and Maintenanc	Invoice	Building Works Stores
Environment & Community Services Directorate	04/01/2022	3,488.86	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	04/01/2022	1,278.44	DESMARK LTD	Invoice	Consultants Fees
Adult Social Services Directorate	04/01/2022	911.34	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	04/01/2022	1,779.07	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	04/01/2022	1,085.91	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Adult Social Services Directorate	04/01/2022	830.40	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Children's Services Directorate	04/01/2022	44,260.00	The Baked Bean Charity	Invoice	Independent Fees
Housing & Regeneration Directorate	04/01/2022	894.72	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services Directorate	04/01/2022	1,136.80	NATIONCARE WINDOWS LTD	Invoice	Materials
Adult Social Services Directorate	04/01/2022	897.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	04/01/2022	799.20	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	04/01/2022	6,705.17	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	04/01/2022	924.00	Action First Assessments Ltd	Invoice	Advocacy contract
Children's Services Directorate	04/01/2022	2,340.00	Nexus - VI Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/01/2022	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	04/01/2022	500.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	04/01/2022	4,048.38	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	04/01/2022	8,201.64	Envico Supported Living	Invoice	Supported Living

Adult Social Services Directorate	04/01/2022	3,430.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	04/01/2022	4,228.00	ANGEL SUPPORT LIVING LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	04/01/2022	6,400.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	04/01/2022	5,057.60	Thornleigh Camphill Communitie	Invoice	Supported Living
Housing & Regeneration Directorate	04/01/2022	912.00	CAIR (UK) Ltd	Invoice	Equipment
Children's Services Directorate	04/01/2022	3,259.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	04/01/2022	6,080.83	Nicholas James Care Homes Ltd	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	04/01/2022	627.12	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Children's Services Directorate	04/01/2022	716.71	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/01/2022	2,624.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	04/01/2022	1,969.45	Hearing Equipment Advice	Invoice	Agency Staff
Resources Directorate	04/01/2022	1,319.27	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	05/01/2022	13,092.00	DURHAM COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	05/01/2022	3,960.00	JUS EDUCATION	Invoice	Independent Fees
Housing & Regeneration Directorate	05/01/2022	6,089.98	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05/01/2022	1,279.74	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	05/01/2022	555.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/01/2022	2,751.55	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	05/01/2022	872.00	ETHICAL LETTINGS CIC	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/01/2022	1,979.16	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	05/01/2022	740.59	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	05/01/2022	563.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	05/01/2022	1,000.00	Healthwatch Richmond Ltd	Invoice	Project Work
Environment & Community Services Directorate	05/01/2022	1,481.04	Newsquest Media Group Ltd	Invoice	Postage
Adult Social Services Directorate	05/01/2022	5,314.29	Neem Tree Care Ltd	Invoice	External Residential Care
Children's Services Directorate	05/01/2022	104,868.00	Central London Comm Healthcare	Invoice	School Nursing Service
Housing & Regeneration Directorate	05/01/2022	6,027.42	DH CROFTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2022	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	05/01/2022	110,114.25	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	05/01/2022	1,056.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2022	17,086.10	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Children's Services Directorate	05/01/2022	1,763.22	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/01/2022	2,587.97	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	05/01/2022	13,629.06	BRODIE PLANT & GODDARD	Invoice	External Decs
Housing & Regeneration Directorate	05/01/2022	506.95	BSI MANAGEMENT SYSTEMS	Invoice	Gas
Housing & Regeneration Directorate	05/01/2022	22,509.42	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	05/01/2022	39,951.88	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Children's Services Directorate	05/01/2022	16,961.46	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	05/01/2022	547.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/01/2022	82,284.30	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	05/01/2022	3,885.40	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	05/01/2022	19,521.49	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees

Children's Services Directorate	05/01/2022	9,346.66	HURLINGHAM SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	05/01/2022	44,014.72	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	05/01/2022	12,703.35	RAINBOW FOSTERING SERVICES LTD	Invoice	Staying Put
Children's Services Directorate	05/01/2022	975.00	KIDS	Invoice	PlaySchemes
Housing & Regeneration Directorate	05/01/2022	4,572.50	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/01/2022	92,513.90	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2022	1,687.20	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/01/2022	37,197.90	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	05/01/2022	80,763.32	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	05/01/2022	1,697.99	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	05/01/2022	11,079.60	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Housing & Regeneration Directorate	05/01/2022	981.00	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	05/01/2022	1,980.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	05/01/2022	96,269.62	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	05/01/2022	2,803.80	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Housing & Regeneration Directorate	05/01/2022	828.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/01/2022	780.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	05/01/2022	2,778.25	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	05/01/2022	189,061.55	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Housing & Regeneration Directorate	05/01/2022	1,338.79	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Environment & Community Services Directorate	05/01/2022	14,164.55	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	05/01/2022	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	05/01/2022	1,334.12	Restore Datashred Limited	Invoice	Materials
Housing & Regeneration Directorate	05/01/2022	1,056.48	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	05/01/2022	1,123.20	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/01/2022	8,326.91	Family Fostering	Invoice	External Fostering
Children's Services Directorate	05/01/2022	1,860.00	Adullam Support Ltd	Invoice	External Lodgings
Chief Executives Directorate	05/01/2022	844.70	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	05/01/2022	7,331.81	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	05/01/2022	1,350.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	05/01/2022	6,979.64	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	05/01/2022	18,780.00	Stef & Phillips Ltd	Invoice	B&B Payments
Chief Executives Directorate	05/01/2022	3,128.40	Social Solutions Institute	Invoice	Project Work
Children's Services Directorate	05/01/2022	25,692.66	Capital City College Group	Invoice	Post 16 fees
Housing & Regeneration Directorate	05/01/2022	240,345.61	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	05/01/2022	4,570.61	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	05/01/2022	2,905.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	05/01/2022	13,333.00	Serenity School Ltd	Invoice	Independent Fees
Children's Services Directorate	05/01/2022	3,751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	05/01/2022	30,602.00	Abel Living Limited	Invoice	B&B Payments
Children's Services Directorate	05/01/2022	4,782.85	OUR ROCK LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	05/01/2022	1,662.16	J CARROLL & SONS Non CIS work	Invoice	Non Residential

Resources Directorate	05/01/2022	520.54	HH Associates Limited	Invoice	Printing
Children's Services Directorate	05/01/2022	2,000.00	Seva Education Health & Care L	Invoice	Independent Fees
Children's Services Directorate	05/01/2022	634.24	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/01/2022	509.75	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/01/2022	6,908.66	CHRYSLISCARE	Invoice	External Fostering
Adult Social Services Directorate	05/01/2022	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	05/01/2022	1,317.60	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	06/01/2022	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	4,691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	06/01/2022	2,033.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	06/01/2022	4,286.68	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	2,164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Chief Executives Directorate	06/01/2022	15,096.00	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/01/2022	4,249.60	Healthcare Homes Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2022	3,999.08	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2022	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	129,634.49	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2022	92,490.35	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	148,500.00	NHS SOUTH WEST LONDON CCG	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06/01/2022	12,032.12	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	06/01/2022	4,429.80	IN CHORUS LTD	Invoice	External Residential Care



Adult Social Services Directorate	06/01/2022	1,772.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	3,545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	20,178.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	23,113.68	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	73,368.28	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	2,859.20	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	77,516.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	4,110.80	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	06/01/2022	175,880.16	THOMAS SINDEN LTD	Invoice	External Decs
Adult Social Services Directorate	06/01/2022	9,652.88	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2022	29,585.24	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2022	17,069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	12,434.28	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	76,192.56	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	4,913.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	87,234.60	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	5,864.24	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2022	2,290.24	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	5,666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	37,726.32	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	10,261.12	Peak 15 Ltd	Invoice	External Residential Care

Adult Social Services Directorate	06/01/2022	27,883.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	2,805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	5,707.80	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	10,822.04	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	06/01/2022	906.76	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Resources Directorate	06/01/2022	2,400.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	06/01/2022	80,077.76	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	6,841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	7,614.72	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	3,832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	26,203.16	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	06/01/2022	2,052.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	06/01/2022	1,683.00	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	06/01/2022	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	41,510.12	LD CARE	Invoice	External Residential Care
Environment & Community Services Directorate	06/01/2022	392,455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	06/01/2022	81,351.42	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Capital Expenditure	06/01/2022	3,072.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	06/01/2022	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract

Children's Services Directorate	06/01/2022	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	06/01/2022	4,532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	8,135.55	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	06/01/2022	222,688.34	COUNTRY COURT CARE	Invoice	External Residential Care
Environment & Community Services Directorate	06/01/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	06/01/2022	5,050.00	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	06/01/2022	3,936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	4,515.28	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	17,484.08	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	5,155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	2,440.96	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2022	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	91,346.48	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	26,446.00	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	06/01/2022	2,500.00	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	2,254.60	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	11,225.20	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	06/01/2022	8,779.92	Bramley Health Ltd	Invoice	External Nursing Care

Children's Services Directorate	06/01/2022	1,935.00	Adullam Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	06/01/2022	2,384.00	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	06/01/2022	1,229.84	Premier Cars Mini Cab Services	Invoice	Holidays And Respite
Children's Services Directorate	06/01/2022	59,129.40	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	06/01/2022	2,893.20	Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2022	8,100.52	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	3,452.12	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	06/01/2022	4,945.88	Belong Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	3,275.76	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2022	13,495.48	Independence Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	2,147.92	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	2,363.84	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2022	3,243.20	Pages Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	11,389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2022	3,400.00	Lorven Housing Ltd	Invoice	External Residential Care
Chief Executives Directorate	06/01/2022	1,890.00	The Quick Brown Fox Video Prod	Invoice	Printing
Chief Executives Directorate	06/01/2022	5,850.00	Tomorrows World Partnership Lt	Invoice	General Contract Work
Children's Services Directorate	06/01/2022	283,334.00	Southfield Multi Academy Trust	Invoice	Other Office Expenses
Adult Social Services Directorate	06/01/2022	1,440.00	Access UK Ltd	Invoice	Equipment
Adult Social Services Directorate	06/01/2022	1,112.64	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	07/01/2022	1,475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care

Environment & Community Services Directorate	07/01/2022	10,000.00	TFL Surface Transport	Invoice	Consultants Fees
Adult Social Services Directorate	07/01/2022	1,208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Capital Expenditure	07/01/2022	6,731.20	Communications Potential	Invoice	CAPEXP Professional Fees
Capital Expenditure	07/01/2022	1,320.00	Alan Riley Associates	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/01/2022	12,000.00	Ashfords LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	07/01/2022	615.50	PETER PENNY HAIR SALON	Invoice	Business Permits
Capital Expenditure	07/01/2022	840.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/01/2022	1,260.00	Social Care Institute for Exce	Invoice	Consultants Fees
Adult Social Services Directorate	07/01/2022	8,512.62	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	07/01/2022	4,508.28	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	4,976.32	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	56,587.24	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	18,470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	5,495.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	23,014.16	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	3,335.92	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	21,964.72	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Adult Social Services Directorate	07/01/2022	34,437.68	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	38,729.08	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	22,563.12	ROSCLARE	Invoice	External Residential Care

Adult Social Services Directorate	07/01/2022	5,623.00	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	57,095.00	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	7,506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	4,690.12	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	10,272.80	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	7,638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	14,546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	8,387.04	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	9,402.93	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	15,566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	55,912.62	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	3,497.88	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	2,220.92	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	18,385.52	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	07/01/2022	17,360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	11,841.07	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Housing & Regeneration Directorate	07/01/2022	530.93	TYNETEC LTD	Invoice	Materials
Environment & Community Services Directorate	07/01/2022	9,066.00	NETWORK RAIL	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/01/2022	1,062.83	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Housing & Regeneration Directorate	07/01/2022	658.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Training
Children's Services Directorate	07/01/2022	540.00	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials

Housing & Regeneration Directorate	07/01/2022	517.24	E.ON	Invoice	Energy - Electricity
Adult Social Services Directorate	07/01/2022	2,884.00	Woodlands Nursing Home	Invoice	External Residential Care
Children's Services Directorate	07/01/2022	3,932.89	LITTLE LINGUISTS NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	07/01/2022	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	07/01/2022	2,900.00	INFORMATION COMMISSIONER'S OFF	Invoice	Subscriptions
Housing & Regeneration Directorate	07/01/2022	762.00	Krispar Repairs and Maintenanc	Invoice	Equipment
Adult Social Services Directorate	07/01/2022	12,545.08	MANAGING CARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	07/01/2022	1,500.00	SAFELIVES	Invoice	Training
Adult Social Services Directorate	07/01/2022	10,401.26	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	07/01/2022	13,714.28	HOLIBROOK HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	2,696.36	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	8,706.12	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	4,578.52	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	4,262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	16,846.04	Wimbledon OpCO Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	07/01/2022	128,514.16	Turner & Townsend Project Mana	Invoice	Consultants Fees
Adult Social Services Directorate	07/01/2022	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	07/01/2022	4,177.80	Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	07/01/2022	2,813.07	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	07/01/2022	57,412.81	Battersea Project Land Company	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/01/2022	2,854.88	St. Michael's Nursing Home	Invoice	External Nursing Care

Resources Directorate	07/01/2022	1,440.00	IRRV	Invoice	Subscriptions
Adult Social Services Directorate	07/01/2022	8,674.36	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	9,288.00	Projects Office Limited	Invoice	CAPEXP Professional Fees
Resources Directorate	07/01/2022	4,641.93	HH Associates Limited	Invoice	Printing
Adult Social Services Directorate	07/01/2022	8,774.40	Signature at Beckenham	Invoice	External Nursing Care
Environment & Community Services Directorate	07/01/2022	32,922.00	Scotscape Smartscape Ltd`	Invoice	Payments To Sub-Contractors
Resources Directorate	07/01/2022	2,394.00	Socitm Limited	Invoice	Subscriptions
Adult Social Services Directorate	07/01/2022	367,464.00	Servelec Limited	Invoice	Application maintenance
Resources Directorate	07/01/2022	60,901.94	Daisy Communications Ltd	Invoice	Telephone Charges
Chief Executives Directorate	07/01/2022	12,506.64	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	07/01/2022	11,723.22	CIVICA UK LTD	Invoice	Application maintenance
Environment & Community Services Directorate	07/01/2022	51,068.62	SYMOLOGY LTD	Invoice	Materials
Resources Directorate	07/01/2022	9,229.20	MIDLANDHR	Invoice	Software purchases
Adult Social Services Directorate	07/01/2022	3,540.00	QUICKSILVA LIMITED	Invoice	Hardware Maintenance
Adult Social Services Directorate	10/01/2022	37,948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	3,407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	7,299.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	9,297.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Children's Services Directorate	10/01/2022	3,520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	10/01/2022	1,944.40	REDACTED PERSONAL DATA	Invoice	External Residential Care



Adult Social Services Directorate	10/01/2022	3,369.00	DALEMEAD	Invoice	External Residential Care
Capital Expenditure	10/01/2022	1,000.00	Harding Mitchell Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	10/01/2022	964.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	10/01/2022	1,120.00	REDACTED PERSONAL DATA	Invoice	Essentials
Resources Directorate	10/01/2022	652.06	Department for Work & Pensions	Invoice	Personal Account
Adult Social Services Directorate	10/01/2022	7,189.28	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	20,011.96	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	26,304.80	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	4,725.00	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	9,170.32	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	4,056.48	Emberbrook Care Home	Invoice	External Nursing Care
Capital Expenditure	10/01/2022	6,960.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/01/2022	2,126.36	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Chief Executives Directorate	10/01/2022	942.50	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	10/01/2022	2,278.20	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	198,823.54	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	578,370.80	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/01/2022	3,413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Children's Services Directorate	10/01/2022	17,725.00	PERSEID SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	10/01/2022	1,094.82	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	10/01/2022	6,779.48	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	5,719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	7,785.76	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	8,928.04	HEATHLAND COURT	Invoice	External Nursing Care
Environment & Community Services Directorate	10/01/2022	1,296.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	10/01/2022	10,888.37	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	15,350.48	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	10/01/2022	1,990.59	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/01/2022	71,637.41	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	14,824.00	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	163,115.70	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	9,479.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	9,296.74	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	17,779.16	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	4,916.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	11,324.06	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	10/01/2022	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	2,521.85	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	7,654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	63,918.60	The Regard Partnership Ltd	Invoice	Supported Living

Adult Social Services Directorate	10/01/2022	12,314.57	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/01/2022	4,232.00	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Children's Services Directorate	10/01/2022	5,913.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	10/01/2022	3,138.88	FREEWAYS TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	10/01/2022	28,294.59	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	10/01/2022	10,831.92	Beech Lodge	Invoice	External Residential Care
Children's Services Directorate	10/01/2022	26,187.22	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	10/01/2022	3,456.24	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	49,320.12	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Children's Services Directorate	10/01/2022	13,362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	10/01/2022	5,070.64	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	17,862.56	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	10/01/2022	30,525.18	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	30,060.08	ABBEY HOUSE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/01/2022	3,087.60	MARMAX PRODUCTS LTD	Invoice	Materials
Adult Social Services Directorate	10/01/2022	17,011.09	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	1,366.76	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	10/01/2022	7,133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	13,706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	5,667.43	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare

Children's Services Directorate	10/01/2022	808.38	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Adult Social Services Directorate	10/01/2022	3,636.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/01/2022	926.70	BANNER GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	10/01/2022	49,971.11	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	10/01/2022	372,693.07	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	10/01/2022	10,236.17	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	10/01/2022	1,137.85	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	10/01/2022	1,831.50	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	10/01/2022	10,573.00	EVERSHED BROS LTD	Invoice	Materials
Adult Social Services Directorate	10/01/2022	194,815.09	THE BRANDON TRUST	Invoice	Residentl Care Conts
Children's Services Directorate	10/01/2022	3,975.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	10/01/2022	4,490.56	NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	10/01/2022	3,933.84	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Adult Social Services Directorate	10/01/2022	15,271.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	10/01/2022	5,842.40	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	10,850.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Children's Services Directorate	10/01/2022	10,814.04	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Adult Social Services Directorate	10/01/2022	7,964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/01/2022	7,740.00	Ove Arup	Invoice	Materials
Housing & Regeneration Directorate	10/01/2022	33,002.99	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	10/01/2022	21,888.40	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care

Adult Social Services Directorate	10/01/2022	8,139.04	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	3,127.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	10/01/2022	8,627.08	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	10/01/2022	968.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/01/2022	12,450.04	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	28,478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	10/01/2022	990.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/01/2022	2,889.40	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Children's Services Directorate	10/01/2022	6,000.00	JMA CONSULTING UK LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	10/01/2022	888.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/01/2022	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Housing & Regeneration Directorate	10/01/2022	1,364.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/01/2022	548.40	STAR BOARDING KENNELS LTD	Invoice	Materials
Housing & Regeneration Directorate	10/01/2022	750.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	10/01/2022	10,770.95	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	10/01/2022	562.80	WEST CREATIVE LTD	Invoice	Project Work
Adult Social Services Directorate	10/01/2022	6,775.88	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Housing & Regeneration Directorate	10/01/2022	654.83	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/01/2022	15,008.40	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Children's Services Directorate	10/01/2022	4,340.57	Shining Stars Fostering Agenc	Invoice	External Fostering

Children's Services Directorate	10/01/2022	616.66	BeyondAutism	Invoice	Other Therapies
Adult Social Services Directorate	10/01/2022	644.32	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	10/01/2022	564.51	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/01/2022	57,366.24	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	10/01/2022	24,180.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Children's Services Directorate	10/01/2022	42,514.08	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	10/01/2022	874.13	CITRON HYGIENE UK LIMITED	Invoice	Cleaning
Environment & Community Services Directorate	10/01/2022	6,752.59	Leading Construction Ltd	Invoice	General Contract Work
Adult Social Services Directorate	10/01/2022	3,111.56	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	10,780.00	Nestlings Care LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/01/2022	1,445.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/01/2022	9,549.54	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	10/01/2022	3,764.29	Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	10/01/2022	28,790.88	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	10/01/2022	18,439.42	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	10/01/2022	6,545.25	Dunfield	Invoice	External Lodgings
Children's Services Directorate	10/01/2022	760.00	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	10/01/2022	24,753.40	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	25,792.12	Creative Support Ltd	Invoice	Supported Living

Children's Services Directorate	10/01/2022	750.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Environment & Community Services Directorate	10/01/2022	1,360.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/01/2022	1,350.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	10/01/2022	4,517.14	Street Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	10/01/2022	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	10/01/2022	137,158.82	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/01/2022	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	10/01/2022	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	10/01/2022	2,604.00	MOLSON COMPACT EQUIPMENT LTD	Invoice	Materials
Chief Executives Directorate	10/01/2022	7,821.00	Social Solutions Institute	Invoice	Project Work
Children's Services Directorate	10/01/2022	4,264.00	Capital City College Group	Invoice	Post 16 fees
Children's Services Directorate	10/01/2022	22,506.78	We Care Homes	Invoice	Subsistance
Adult Social Services Directorate	10/01/2022	2,687.20	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	1,732.50	Newsteer Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/01/2022	3,045.24	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	3,238.72	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	15,450.56	Oak House Care UK	Invoice	External Nursing Care
Children's Services Directorate	10/01/2022	10,185.98	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	10/01/2022	10,486.40	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	10/01/2022	3,972.92	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	10/01/2022	27,583.88	Product Service Health (PSH) L	Invoice	Supported Living

Children's Services Directorate	10/01/2022	33,467.33	Community Building Management	Invoice	External Lodgings
Capital Expenditure	10/01/2022	7,224.16	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	10/01/2022	1,800.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/01/2022	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	1,400.31	Better Life SupportedLiving	Invoice	External Homecare
Adult Social Services Directorate	10/01/2022	51,103.40	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	10/01/2022	26,910.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	8,891.42	Cygnat Behavioural Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	3,992.72	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Adult Social Services Directorate	10/01/2022	1,122.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Children's Services Directorate	10/01/2022	1,300.00	PINS	Invoice	Materials
Children's Services Directorate	10/01/2022	3,884.40	Hill House School	Invoice	Independent Fees
Adult Social Services Directorate	10/01/2022	2,600.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Children's Services Directorate	10/01/2022	11,625.00	Avanti Fostering Ltd	Invoice	External Fostering
Adult Social Services Directorate	10/01/2022	6,932.92	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/01/2022	3,060.00	Caring Homes Healthcare Group	Invoice	External Nursing Care
Children's Services Directorate	10/01/2022	4,100.86	Carecore LTD	Invoice	External Lodgings
Adult Social Services Directorate	10/01/2022	3,683.89	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Children's Services Directorate	10/01/2022	1,372.75	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	10/01/2022	59,019.65	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	10/01/2022	2,424.00	Talent on View Limited	Invoice	Application maintenance



Adult Social Services Directorate	11/01/2022	1,170.56	THE MANOR HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	11/01/2022	533.92	QUARTERMAN WINDSCREENS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/01/2022	525.00	Yorda Adventures	Invoice	Preventing Accom
Children's Services Directorate	11/01/2022	577.60	Prepaid Financial Services (E-	Invoice	Subsistance
Capital Expenditure	11/01/2022	1,000.00	Stanley Tee LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	11/01/2022	4,710.00	Labosport Ltd	Invoice	General Contract Work
Children's Services Directorate	11/01/2022	540.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	11/01/2022	1,191.79	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	11/01/2022	3,672.00	Clive Barford Ltd	Invoice	Materials
Environment & Community Services Directorate	11/01/2022	13,051.52	F M Conway Limited	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	11/01/2022	2,800.00	J Curry t/a Thames Landscaping	Invoice	General Contract Work
Environment & Community Services Directorate	11/01/2022	3,432.00	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/01/2022	1,084.51	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/01/2022	31,507.96	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	11/01/2022	1,719.52	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/01/2022	25,515.10	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/01/2022	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	11/01/2022	3,159.17	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	11/01/2022	660.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	11/01/2022	26,918.15	GENERATE	Invoice	External Outreach
Capital Expenditure	11/01/2022	1,619.82	KEEGANS LTD	Invoice	CAPEXP Professional Fees

Children's Services Directorate	11/01/2022	17,905.31	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	11/01/2022	9,765.00	TACT	Invoice	External Fostering
Children's Services Directorate	11/01/2022	1,170.00	HEATH FARM FAMILY SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	11/01/2022	5,128.00	KIDS	Invoice	Essentials
Children's Services Directorate	11/01/2022	131,495.25	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Adult Social Services Directorate	11/01/2022	594.00	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/01/2022	5,380.80	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	11/01/2022	945.44	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Environment & Community Services Directorate	11/01/2022	670.16	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	11/01/2022	2,945.52	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/01/2022	866.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Resources Directorate	11/01/2022	7,261.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Environment & Community Services Directorate	11/01/2022	3,894.21	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	11/01/2022	3,275.66	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/01/2022	15,499.20	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/01/2022	906.00	DCA Monisyst Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/01/2022	3,670.56	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	11/01/2022	1,492.32	BARRIERS DIRECT	Invoice	Materials
Environment & Community Services Directorate	11/01/2022	4,104.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	11/01/2022	1,290.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	11/01/2022	83,313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	Equipment

Children's Services Directorate	11/01/2022	18,823.67	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Environment & Community Services Directorate	11/01/2022	726.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Capital Expenditure	11/01/2022	11,928.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/01/2022	5,089.44	DAY AND NITE CARE	Invoice	External Homecare
Environment & Community Services Directorate	11/01/2022	5,862.30	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/01/2022	1,898.63	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	11/01/2022	17,106.26	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	11/01/2022	700.13	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	11/01/2022	80,270.31	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/01/2022	4,566.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/01/2022	840.00	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	11/01/2022	6,575.00	The Baked Bean Charity	Invoice	Essentials
Children's Services Directorate	11/01/2022	5,537.14	Esland South Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	11/01/2022	64,701.93	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	11/01/2022	15,788.28	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/01/2022	25,000.00	SureCare Residential	Invoice	Independent Fees
Children's Services Directorate	11/01/2022	693.72	BeyondAutism	Invoice	Other Therapies
Environment & Community Services Directorate	11/01/2022	2,945.24	NATIONCARE WINDOWS LTD	Invoice	Materials
Housing & Regeneration Directorate	11/01/2022	1,306.73	CITRON HYGIENE UK LIMITED	Invoice	Cleaning
Adult Social Services Directorate	11/01/2022	7,500.96	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/01/2022	20,000.00	Acorn Homes	Invoice	Independent Fees

Adult Social Services Directorate	11/01/2022	1,283.16	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/01/2022	1,504.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Environment & Community Services Directorate	11/01/2022	612.97	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/01/2022	560.00	Community Building Management	Invoice	APC - External Lodgings
Environment & Community Services Directorate	11/01/2022	8,544.52	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/01/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	11/01/2022	7,445.92	The Avenues Trust Group/Oakwo	Invoice	Supported Living
Environment & Community Services Directorate	11/01/2022	1,472.36	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/01/2022	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	11/01/2022	788.00	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	11/01/2022	14,184.00	Meristem Design Limited	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	11/01/2022	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	11/01/2022	17,036.70	Penkz Limited	Invoice	Supported Living
Children's Services Directorate	11/01/2022	1,309.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	11/01/2022	6,680.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	11/01/2022	29,388.00	VERSATILE EQUIPMENT LIMITED	Invoice	Materials
Environment & Community Services Directorate	11/01/2022	833.04	CROYDON SUPPLIES LIMITED	Invoice	Materials
Children's Services Directorate	11/01/2022	540.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	11/01/2022	6,000.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/01/2022	7,020.00	Traverse Procurement Ltd	Invoice	Consultants Fees
Children's Services Directorate	12/01/2022	5,938.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp

Housing & Regeneration Directorate	12/01/2022	206,130.30	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	12/01/2022	448,660.64	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	12/01/2022	29,272.00	NACRO	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/01/2022	698.52	Top Class UK Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/01/2022	12,480.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	12/01/2022	2,700.00	HTA Design LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/01/2022	663.78	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	12/01/2022	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	1,226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	646.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,076.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	12/01/2022	1,000.00	Morden Solicitors LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	12/01/2022	2,103.17	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	12/01/2022	1,200.00	Anchor Teaching Limited	Invoice	Equipment
Children's Services Directorate	12/01/2022	660.00	Anchor Teaching Limited	Invoice	Equipment
Children's Services Directorate	12/01/2022	600.00	Anchor Teaching Limited	Invoice	Equipment
Children's Services Directorate	12/01/2022	600.00	Anchor Teaching Limited	Invoice	Equipment
Housing & Regeneration Directorate	12/01/2022	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12/01/2022	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	12/01/2022	547.23	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	12/01/2022	1,942.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/01/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,695.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/01/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,813.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	888.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	646.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	2,037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/01/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	646.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	2,793.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	12/01/2022	4,710.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12/01/2022	7,588.80	Adam Hotel Management Ltd	Invoice	B&B Payments



Adult Social Services Directorate	12/01/2022	23,677.96	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	12/01/2022	4,622.14	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/01/2022	14,664.00	Storm Environmental Ltd	Invoice	Equipment
Housing & Regeneration Directorate	12/01/2022	2,864.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/01/2022	724.24	Support For Living Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/01/2022	2,764.40	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/01/2022	16,244.13	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	12/01/2022	442,689.11	Continental Landscapes Ltd	Invoice	OCS-Leaf Clearance
Capital Expenditure	12/01/2022	57,004.86	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/01/2022	5,139.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	12/01/2022	1,913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	12/01/2022	15,207.41	BSI MANAGEMENT SYSTEMS	Invoice	Gas
Housing & Regeneration Directorate	12/01/2022	17,883.61	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	12/01/2022	2,782.64	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/01/2022	504.00	SIGNHEALTH	Invoice	External Outreach
Capital Expenditure	12/01/2022	32,662.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	12/01/2022	60,444.85	The Regard Partnership Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/01/2022	2,500.64	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Children's Services Directorate	12/01/2022	6,299.80	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	12/01/2022	36,225.52	Act Too Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	12/01/2022	1,114.06	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call

Housing & Regeneration Directorate	12/01/2022	4,895.40	BESTCOURT UK LTD	Invoice	B&B Payments
Environment & Community Services Directorate	12/01/2022	51,793.60	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	12/01/2022	4,800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	12/01/2022	13,974.25	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	12/01/2022	19,908.00	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/01/2022	24,389.52	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Capital Expenditure	12/01/2022	44,560.70	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/01/2022	800.40	B & B WINDOWS & METALWORK LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	12/01/2022	1,475.30	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	12/01/2022	12,729.60	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/01/2022	807.91	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	12/01/2022	2,496.00	NOW MEDICAL LTD	Invoice	Materials
Capital Expenditure	12/01/2022	168,150.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/01/2022	529.06	KOMPAN LTD	Invoice	Playgrounds
Adult Social Services Directorate	12/01/2022	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	12/01/2022	2,922.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/01/2022	179,400.30	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Capital Expenditure	12/01/2022	6,324.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/01/2022	3,124.80	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Resources Directorate	12/01/2022	3,443.96	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Children's Services Directorate	12/01/2022	918.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Adult Social Services Directorate	12/01/2022	5,867.34	SIGNATURE HEALTH AND LIVING LT	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	12/01/2022	2,148.00	ARK PEST CONTROL LTD	Invoice	Vacants
Resources Directorate	12/01/2022	48,000.00	ZURICH MUNICIPAL	Invoice	Personal Account
Children's Services Directorate	12/01/2022	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/01/2022	30,418.22	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	12/01/2022	4,701.49	MINSA CARE LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	12/01/2022	8,868.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	12/01/2022	5,784.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/01/2022	547.40	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	12/01/2022	2,598.40	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	12/01/2022	11,880.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	12/01/2022	1,050.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	12/01/2022	1,376.40	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/01/2022	3,524.00	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	12/01/2022	18,904.34	Live Too Limited	Invoice	Supported Living
Adult Social Services Directorate	12/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/01/2022	9,721.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	12/01/2022	22,680.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	12/01/2022	1,906.08	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	12/01/2022	760.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	12/01/2022	1,327.50	Optimum Focus Company Limited	Invoice	Consultants Fees

Capital Expenditure	12/01/2022	614,082.74	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/01/2022	4,575.58	ALS Environmental Ltd	Invoice	Tank Rooms
Environment & Community Services Directorate	12/01/2022	6,184.55	Leading Construction Ltd	Invoice	General Contract Work
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	12/01/2022	1,129,772.77	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/01/2022	8,013.90	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	12/01/2022	1,824.24	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	12/01/2022	7,787.69	Street Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	12/01/2022	2,677.54	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	12/01/2022	21,630.00	Stef & Phillips Ltd	Invoice	B&B Payments
Resources Directorate	12/01/2022	950.00	Halfords	Invoice	Personal Account
Children's Services Directorate	12/01/2022	10,788.44	Royal Society for Blind Childr	Invoice	Post 16 fees
Children's Services Directorate	12/01/2022	3,359.96	Plan-IT Office Solutions Ltd	Invoice	Equipment
Housing & Regeneration Directorate	12/01/2022	16,558.56	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/01/2022	39,534.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/01/2022	40,016.40	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/01/2022	40,519.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/01/2022	73,728.90	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/01/2022	57,994.20	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/01/2022	23,829.30	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/01/2022	13,532.56	London Clapham Common Limited	Invoice	B&B Payments

Housing & Regeneration Directorate	12/01/2022	41,962.20	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/01/2022	6,160.10	My Housing Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/01/2022	21,504.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	12/01/2022	3,597.77	Westcott House	Invoice	External Nursing Care
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,746.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/01/2022	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,392.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	12/01/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	2,892.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	2,011.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	12/01/2022	2,600.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	12/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	12/01/2022	86,400.00	Alcove Limited	Invoice	Materials
Adult Social Services Directorate	13/01/2022	2,840.57	THE MANOR HOUSE	Invoice	External Residential Care

Housing & Regeneration Directorate	13/01/2022	26,769.67	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Capital Expenditure	13/01/2022	101,216.10	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/01/2022	1,230.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/01/2022	55,127.43	EMAS Ltd	Invoice	External Residential Care
Children's Services Directorate	13/01/2022	1,735.60	Elays Network	Invoice	Grants-Young People
Capital Expenditure	13/01/2022	69,000.00	Waterstone Legal	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	13/01/2022	2,572.91	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	13/01/2022	512.27	Huddle Utilities Limited	Invoice	Energy - Electricity
Housing & Regeneration Directorate	13/01/2022	5,650.14	Social Housing London LTD	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	13/01/2022	8,280.00	JUB Holland UK Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	13/01/2022	3,038.62	East View Housing Management L	Invoice	External Residential Care
Housing & Regeneration Directorate	13/01/2022	971.45	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/01/2022	313,068.06	Videcom Security Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/01/2022	10,848.00	Haymarket Media Group Ltd	Invoice	CCTV Running Costs
Capital Expenditure	13/01/2022	2,160.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/01/2022	51,075.33	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	13/01/2022	12,891.60	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	13/01/2022	12,736.67	REDACTED PERSONAL DATA	Invoice	Subsistance
Environment & Community Services Directorate	13/01/2022	16,085.03	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	13/01/2022	61,324.00	City Of London (London Council	Invoice	London Boroughs Grants Cmtee
Children's Services Directorate	13/01/2022	5,553.01	LONDON BOROUGH OF CROYDON	Invoice	Transport Hire & Leasing Costs



Housing & Regeneration Directorate	13/01/2022	45,314.55	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/01/2022	1,530.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/01/2022	12,566.75	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/01/2022	2,298.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/01/2022	1,832.59	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/01/2022	13,260.00	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	13/01/2022	1,192.04	LOW CARBON SOLUTIONS	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/01/2022	79,302.30	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	13/01/2022	4,616.40	Beta Distribution (South) Ltd	Invoice	Postage
Adult Social Services Directorate	13/01/2022	780.00	Brent,WandsandWestminster Mind	Invoice	External Outreach
Capital Expenditure	13/01/2022	7,958.81	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/01/2022	17,932.50	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/01/2022	60,120.75	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	13/01/2022	24,935.00	KIDS	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13/01/2022	8,781.02	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	13/01/2022	2,898.00	F G KEEN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/01/2022	2,736.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	13/01/2022	1,711.80	BT PAYMENT SERVICES LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/01/2022	3,170.28	HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/01/2022	12,103.20	PHOENIX ECS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/01/2022	8,513.40	CHOICE CARE GROUP Limited	Invoice	External Residential Care

Housing & Regeneration Directorate	13/01/2022	23,172.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	13/01/2022	319,275.98	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	13/01/2022	18,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	13/01/2022	513.30	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Adult Social Services Directorate	13/01/2022	6,922.48	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/01/2022	76,614.47	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	13/01/2022	742.46	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	13/01/2022	3,300.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/01/2022	14,626.89	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	13/01/2022	35,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	13/01/2022	82,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	13/01/2022	34,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	13/01/2022	47,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	13/01/2022	66,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	13/01/2022	50,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	13/01/2022	53,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	13/01/2022	53,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	13/01/2022	22,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	13/01/2022	106,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	13/01/2022	5,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	13/01/2022	110,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC

Children's Services Directorate	13/01/2022	58,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	13/01/2022	57,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	13/01/2022	82,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	13/01/2022	3,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	13/01/2022	33,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	13/01/2022	36,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	13/01/2022	184,000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	13/01/2022	18,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	13/01/2022	18,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	13/01/2022	124,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	13/01/2022	46,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	13/01/2022	37,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	13/01/2022	34,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	13/01/2022	16,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	13/01/2022	48,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	13/01/2022	35,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	13/01/2022	2,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	13/01/2022	28,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	13/01/2022	55,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	13/01/2022	41,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	13/01/2022	15,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC

Children's Services Directorate	13/01/2022	30,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	13/01/2022	18,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	13/01/2022	45,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	13/01/2022	540,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	13/01/2022	12,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	13/01/2022	11,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	13/01/2022	12,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	13/01/2022	60,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	13/01/2022	21,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	13/01/2022	5,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	13/01/2022	16,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	13/01/2022	43,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Resources Directorate	13/01/2022	3,337.14	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Materials
Housing & Regeneration Directorate	13/01/2022	9,933.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/01/2022	5,842.80	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	13/01/2022	2,437.62	Crossways Nursing Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/01/2022	6,735.00	ACS Business Group Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/01/2022	124,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	13/01/2022	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	13/01/2022	516.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	13/01/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials

Housing & Regeneration Directorate	13/01/2022	4,289.21	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	13/01/2022	14,928.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/01/2022	14,640.37	FOSTERING FOR YOU	Invoice	External Fostering
Housing & Regeneration Directorate	13/01/2022	753.58	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/01/2022	660.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/01/2022	811.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/01/2022	2,418.00	Operational Services	Invoice	Property Maintenance
Housing & Regeneration Directorate	13/01/2022	10,542.00	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	13/01/2022	6,995.03	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/01/2022	16,480.06	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/01/2022	10,913.41	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/01/2022	581.64	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	13/01/2022	45,628.16	Creative Support Ltd	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	13/01/2022	5,441.44	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/01/2022	6,344.00	Medway Council	Invoice	External Fostering
Housing & Regeneration Directorate	13/01/2022	4,846.51	SOS Electricals & Services Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	13/01/2022	2,663.20	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	13/01/2022	2,401.92	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	13/01/2022	2,905.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	13/01/2022	4,794.00	Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	13/01/2022	27,630.00	Hawkins Brown Architects LLP	Invoice	CAPEXP Professional Fees

Children's Services Directorate	13/01/2022	700,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	13/01/2022	4,026.00	Gleeds Building Surveying Ltd:	Invoice	Consultants Fees
Children's Services Directorate	13/01/2022	942.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	13/01/2022	2,302.85	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
Children's Services Directorate	13/01/2022	4,207.17	Qualified Care Residential Ser	Invoice	External Lodgings
Capital Expenditure	13/01/2022	1,914.00	Civilistix Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	13/01/2022	395,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	13/01/2022	3,764.29	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	13/01/2022	3,986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	13/01/2022	539.98	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	13/01/2022	3,681.42	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	13/01/2022	2,727.43	NonStop Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	13/01/2022	9,600.00	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	Personal Account
Children's Services Directorate	14/01/2022	266,333.38	CENTER ACADEMY	Invoice	Independent Fees
Housing & Regeneration Directorate	14/01/2022	12,740.53	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Sib's
Capital Expenditure	14/01/2022	25,002.20	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	14/01/2022	16,752.50	JUS EDUCATION	Invoice	Independent Fees
Children's Services Directorate	14/01/2022	11,648.48	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Children's Services Directorate	14/01/2022	90,259.20	Prepaid Financial Services (E-	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	14/01/2022	4,050.00	SLLP	Invoice	Legal & Court Fees
Children's Services Directorate	14/01/2022	1,220.00	Landmark Legal LLP	Invoice	Adoption Support

Housing & Regeneration Directorate	14/01/2022	1,140.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	14/01/2022	8,324.00	Waste Not Want Not	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	14/01/2022	6,411.00	Onthebeat LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	14/01/2022	2,305.99	Begin2sports academy	Invoice	Grants to Voluntary Orgs
Resources Directorate	14/01/2022	1,861.45	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	14/01/2022	748.80	Virgin Media Payments Ltd	Invoice	Materials
Housing & Regeneration Directorate	14/01/2022	1,086.00	Building Research Est Ltd T/A	Invoice	External Decs
Resources Directorate	14/01/2022	6,252.00	DUN & BRADSTREET LTD	Invoice	Materials
Adult Social Services Directorate	14/01/2022	22,492.50	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	14/01/2022	3,550.80	Allen Scott Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/01/2022	840.00	RSGB Limited	Invoice	General Contract Work
Environment & Community Services Directorate	14/01/2022	112,838.96	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/01/2022	5,572.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	14/01/2022	20,078.42	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/01/2022	5,700.00	EATON HOUSE	Invoice	Independent Fees
Adult Social Services Directorate	14/01/2022	1,723.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	14/01/2022	2,725.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/01/2022	11,695.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	14/01/2022	10,272.26	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	14/01/2022	1,165.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/01/2022	5,830.00	KIDS	Invoice	Preventing Accom

Housing & Regeneration Directorate	14/01/2022	515.69	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Adult Social Services Directorate	14/01/2022	3,350.94	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Adult Social Services Directorate	14/01/2022	1,895.63	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Chief Executives Directorate	14/01/2022	780.00	LIGHTING & ILLUMINATION TECH E	Invoice	General Contract Work
Chief Executives Directorate	14/01/2022	55,434.68	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	14/01/2022	590.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	14/01/2022	1,872.00	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	14/01/2022	2,280.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	14/01/2022	1,979.24	GREENSHIELDS JCB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/01/2022	5,673.21	LITTLE LINGUISTS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	14/01/2022	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	14/01/2022	1,982.70	DELTA FACILITIES LTD	Invoice	TV Aerials
Adult Social Services Directorate	14/01/2022	560.95	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	14/01/2022	597.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Capital Expenditure	14/01/2022	8,400.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/01/2022	1,901.94	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	14/01/2022	672.00	TOP REMOVALS	Invoice	Furniture
Adult Social Services Directorate	14/01/2022	9,228.75	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	14/01/2022	2,001.36	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Chief Executives Directorate	14/01/2022	682.08	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14/01/2022	575.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors



Environment & Community Services Directorate	14/01/2022	20,205.36	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/01/2022	1,057.50	Roehampton Venues	Invoice	Equipment
Children's Services Directorate	14/01/2022	1,800.00	Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	14/01/2022	2,340.00	Ga'al Services Ltd	Invoice	Transport
Children's Services Directorate	14/01/2022	32,504.10	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/01/2022	4,802.40	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	14/01/2022	9,450.00	National Offender Management Se	Invoice	Secure Accommodation Welfare
Children's Services Directorate	14/01/2022	33,037.13	Nestlings Care LTD	Invoice	External Lodgings
Children's Services Directorate	14/01/2022	17,875.00	The Learning Centre	Invoice	Independent Fees
Adult Social Services Directorate	14/01/2022	53,115.52	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	14/01/2022	760.00	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	14/01/2022	2,784.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	14/01/2022	6,525.00	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2022	1,447.92	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	14/01/2022	2,171.32	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	14/01/2022	840.00	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	14/01/2022	848.26	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	14/01/2022	1,107.01	EA Jigsaw Care Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	14/01/2022	1,609.78	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/01/2022	5,357.14	G & H Care Limited	Invoice	External Lodgings
Children's Services Directorate	14/01/2022	542.00	Kope-Medics Ltd	Invoice	Preventing Accom

Chief Executives Directorate	14/01/2022	7,938.00	Chatterbox Ltd T/as CSE Chatte	Invoice	General Contract Work
Adult Social Services Directorate	14/01/2022	7,201.31	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	14/01/2022	825.60	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/01/2022	11,560.00	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	14/01/2022	34,002.00	WEBBASED LTD	Invoice	Software Maintenance
Resources Directorate	14/01/2022	2,880.00	MARY FOSTER CONSULTING	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/01/2022	1,008.00	Shelter Trading Ltd	Invoice	Training
Resources Directorate	14/01/2022	8,468.23	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	14/01/2022	4,110.48	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	17/01/2022	2,156.88	THE NO BUTTS BIN COMPANY LIMIT	Invoice	Equipment
Children's Services Directorate	17/01/2022	23,681.77	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	17/01/2022	21,166.67	CENTER ACADEMY	Invoice	Independent Fees
Children's Services Directorate	17/01/2022	851.76	Barakah Halal Food Ltd	Invoice	Food & Consumables
Children's Services Directorate	17/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	17/01/2022	594.00	Timewise Jobs	Invoice	Recruitment Costs
Children's Services Directorate	17/01/2022	1,978.41	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Capital Expenditure	17/01/2022	7,332.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/01/2022	11,789.02	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	17/01/2022	77,577.67	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Resources Directorate	17/01/2022	2,860.50	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17/01/2022	3,090.77	SIGNHEALTH	Invoice	Supporting People Contracts

Adult Social Services Directorate	17/01/2022	1,330.56	CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	17/01/2022	18,187.33	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	17/01/2022	112,130.69	MOAT SCHOOL FULHAM	Invoice	Independent Fees
Children's Services Directorate	17/01/2022	590.44	Optivo	Invoice	Accommodation 18
Environment & Community Services Directorate	17/01/2022	158,930.24	Flowbird Smart City UK Limited	Invoice	Furniture
Resources Directorate	17/01/2022	21,093.00	BARNET WADDINGHAM	Invoice	Materials
Housing & Regeneration Directorate	17/01/2022	22,277.47	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	17/01/2022	119,671.01	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Adult Social Services Directorate	17/01/2022	269,425.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare
Children's Services Directorate	17/01/2022	1,477.42	CREST MANOR LTD	Invoice	Subsistence
Children's Services Directorate	17/01/2022	12,729.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	17/01/2022	21,965.71	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	17/01/2022	3,600.00	ALCOHOL HEALTH NETWORK CIC	Invoice	Project Work
Children's Services Directorate	17/01/2022	2,314.29	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	17/01/2022	6,355.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent Fees
Adult Social Services Directorate	17/01/2022	4,140.82	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Children's Services Directorate	17/01/2022	4,340.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	17/01/2022	18,052.20	Tabernacle School	Invoice	Independent Fees
Housing & Regeneration Directorate	17/01/2022	3,352.06	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	17/01/2022	10,150.00	David Game College	Invoice	Post 16 fees
Chief Executives Directorate	17/01/2022	12,000.00	CAN Digital Solutions Limited	Invoice	Printing

Adult Social Services Directorate	17/01/2022	5,614.89	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	17/01/2022	576.60	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	17/01/2022	4,871.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	17/01/2022	58,360.66	Eagle House School(Bramley)	Invoice	Independent Fees
Children's Services Directorate	17/01/2022	84,167.01	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Adult Social Services Directorate	17/01/2022	2,717.80	Anchor Trust - Greenacres	Invoice	External Residential Care
Children's Services Directorate	17/01/2022	40,666.67	Senad Limited	Invoice	Independent Fees
Adult Social Services Directorate	17/01/2022	845.00	Unit Works Social Enterprises	Invoice	External Daycare
Children's Services Directorate	17/01/2022	38,333.34	Transitional Care Ltd	Invoice	Independent Fees
Capital Expenditure	17/01/2022	15,165.90	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/01/2022	53,885.00	Novalis Trust T/as	Invoice	Independent Fees
Children's Services Directorate	17/01/2022	19,288.94	Acorn Care and Education Limit	Invoice	Independent Fees
Adult Social Services Directorate	17/01/2022	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	17/01/2022	3,000.00	EMILADA LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/01/2022	100,674.00	BML Group LTD	Invoice	Property Maintenance
Adult Social Services Directorate	17/01/2022	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	17/01/2022	1,414.00	Avidity Care Limited	Invoice	External Homecare
Children's Services Directorate	17/01/2022	3,360.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	17/01/2022	141,256.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	17/01/2022	423,766.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	17/01/2022	202,165.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account

Children's Services Directorate	17/01/2022	171,093.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	17/01/2022	943.75	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	17/01/2022	2,316.25	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	17/01/2022	721.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	17/01/2022	48,638.88	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	17/01/2022	731.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Adult Social Services Directorate	17/01/2022	4,560.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	18/01/2022	1,502.40	THE NO BUTTS BIN COMPANY LIMIT	Invoice	Equipment
Children's Services Directorate	18/01/2022	1,503.87	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	18/01/2022	3,120.00	Communications Potential	Invoice	CAPEXP Professional Fees
Resources Directorate	18/01/2022	600.00	Ascendant Solutions Limited	Invoice	General Contract Work
Children's Services Directorate	18/01/2022	522.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	18/01/2022	49,000.00	Hutharts Law	Invoice	CAPEXP Capital grants
Capital Expenditure	18/01/2022	49,000.00	Taylor Rose MW	Invoice	CAPEXP Capital grants
Capital Expenditure	18/01/2022	69,000.00	Setfords Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	18/01/2022	673.60	Big Yellow Self Storage	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18/01/2022	1,223.58	Grayfield Solicitors Ltd	Invoice	Legal & Court Fees
Children's Services Directorate	18/01/2022	700.00	ROEHAMPTON YOUTH CLUB	Invoice	Grants-Young People
Children's Services Directorate	18/01/2022	2,000.00	GEORGE SHEARING CENTRE	Invoice	Grants-Young People
Children's Services Directorate	18/01/2022	1,959.73	ROEHAMPTON YOUTH CLUB	Invoice	Grants-Young People
Adult Social Services Directorate	18/01/2022	2,250.00	FTF Designs LTD	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	18/01/2022	2,615.24	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	18/01/2022	864.00	The Graphic Company	Invoice	Building Works Stores
Resources Directorate	18/01/2022	3,000.00	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Adult Social Services Directorate	18/01/2022	4,696.65	Central & North West London NH	Invoice	Gum Services - Cnwl
Environment & Community Services Directorate	18/01/2022	522.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/01/2022	16,042.43	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	18/01/2022	4,206.88	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Environment & Community Services Directorate	18/01/2022	19,226.76	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/01/2022	108,986.93	Continental Landscapes Ltd	Invoice	General Contract Work
Children's Services Directorate	18/01/2022	60,000.00	NHS SOUTH WEST LONDON CCG	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18/01/2022	22,917.31	NOTTING HILL GENESIS	Invoice	Rents - Other
Environment & Community Services Directorate	18/01/2022	7,449.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	18/01/2022	780.96	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	18/01/2022	1,352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	18/01/2022	1,831.20	SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	18/01/2022	8,172.96	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18/01/2022	3,750.00	THRIVE	Invoice	Materials
Adult Social Services Directorate	18/01/2022	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Housing & Regeneration Directorate	18/01/2022	573.60	Hill Electrical Services Contr	Invoice	Equipment
Adult Social Services Directorate	18/01/2022	8,841.20	THE HESLEY GROUP	Invoice	External Residential Care
Environment & Community Services Directorate	18/01/2022	1,108.80	RBC SCAFFOLDING LTD	Invoice	Materials

Environment & Community Services Directorate	18/01/2022	49,396.50	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18/01/2022	1,606.44	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	18/01/2022	777.41	AGGREGATE INDUSTRIES UK LTD	Invoice	Materials
Environment & Community Services Directorate	18/01/2022	617.76	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Environment & Community Services Directorate	18/01/2022	1,728.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	18/01/2022	4,908.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	18/01/2022	534.70	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18/01/2022	614.93	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	18/01/2022	1,296.00	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	18/01/2022	29,226.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	18/01/2022	2,610.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Children's Services Directorate	18/01/2022	22,391.08	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Children's Services Directorate	18/01/2022	14,511.07	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18/01/2022	4,680.00	MAND (PLS) LTD	Invoice	Agency Staff
Adult Social Services Directorate	18/01/2022	3,000.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Environment & Community Services Directorate	18/01/2022	688.90	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18/01/2022	3,539.94	GIBBS	Invoice	Building Works Stores
Environment & Community Services Directorate	18/01/2022	5,712.48	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/01/2022	985.17	PINEFLAT LTD	Invoice	Service Charges
Children's Services Directorate	18/01/2022	2,304.00	ROOTS AND SHOOTS	Invoice	Independent Sch - Transport
Resources Directorate	18/01/2022	6,675.86	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees

Housing & Regeneration Directorate	18/01/2022	2,229.12	SHACKLETONS LIMITED	Invoice	Equipment
Environment & Community Services Directorate	18/01/2022	2,630.14	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	18/01/2022	72,486.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/01/2022	2,842.75	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	18/01/2022	33,447.96	MIHOMECARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	18/01/2022	3,804.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/01/2022	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	18/01/2022	7,647.44	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	18/01/2022	1,302.25	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	18/01/2022	11,441.35	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	18/01/2022	223,833.79	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/01/2022	9,191.06	Leading Construction Ltd	Invoice	General Contract Work
Capital Expenditure	18/01/2022	3,300.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/01/2022	4,453.60	Ahmed Arch Limited	Invoice	Consultants Fees
Chief Executives Directorate	18/01/2022	27,541.90	Blue Light Security Solutions	Invoice	Project Work
Environment & Community Services Directorate	18/01/2022	740.62	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/01/2022	34,445.86	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	18/01/2022	609.60	Osmond Ergonomics	Invoice	Furniture
Children's Services Directorate	18/01/2022	625.00	What's Next UK Limited	Invoice	Consultants Fees
Adult Social Services Directorate	18/01/2022	509.45	FindGoodCare Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	18/01/2022	860.83	NonStop Consulting Ltd	Invoice	Recruitment Costs



Environment & Community Services Directorate	18/01/2022	6,800.00	Armadillo Marketing Limited	Invoice	Street Lighting Works
Adult Social Services Directorate	18/01/2022	6,999.67	The Spires Centre	Invoice	Other PH Contracts
Adult Social Services Directorate	18/01/2022	9,980.00	Auckland Home Solutions CIC	Invoice	External Lodgings
Children's Services Directorate	18/01/2022	964.90	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/01/2022	957.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	18/01/2022	870.00	HSS Training	Invoice	Training
Adult Social Services Directorate	18/01/2022	1,440.00	Access UK Ltd	Invoice	Equipment
Adult Social Services Directorate	18/01/2022	1,500.00	DCC Interactive Ltd (T/A DCC-i)	Invoice	Training
Children's Services Directorate	19/01/2022	1,090.50	BANYA FAMILY PLACEMENT AGENCY	Invoice	APC - External Fostering
Resources Directorate	19/01/2022	2,701.41	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	19/01/2022	5,640.00	JUS EDUCATION	Invoice	Independent Fees
Housing & Regeneration Directorate	19/01/2022	2,423.87	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	19/01/2022	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/01/2022	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/01/2022	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/01/2022	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/01/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/01/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/01/2022	1,159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/01/2022	4,093.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/01/2022	790.00	Sizzling heat catering	Invoice	Materials

Housing & Regeneration Directorate	19/01/2022	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/01/2022	3,587.96	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	19/01/2022	4,949.00	SHAPEWAYS.io	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19/01/2022	1,800.00	Wild bears forest school	Invoice	Grants to Voluntary Orgs
Resources Directorate	19/01/2022	1,725.58	Financial Data Management Ltd	Invoice	Postage
Resources Directorate	19/01/2022	6,001.74	Financial Data Management Ltd	Invoice	Printing
Chief Executives Directorate	19/01/2022	720.00	JGP Resourcing Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	19/01/2022	1,818.34	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	19/01/2022	4,549.72	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	19/01/2022	748.80	Virgin Media Payments Ltd	Invoice	Materials
Environment & Community Services Directorate	19/01/2022	27,845.79	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	19/01/2022	12,097.18	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Resources Directorate	19/01/2022	2,313.20	Print Image Facilities LLP	Invoice	Postage
Capital Expenditure	19/01/2022	27,937.23	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Resources Directorate	19/01/2022	8,991.00	City Of London (London Council	Invoice	Other minor services
Chief Executives Directorate	19/01/2022	3,013,798.60	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	19/01/2022	288,980.00	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	19/01/2022	1,011.92	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	19/01/2022	839.90	HATS Group Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	19/01/2022	22,102.12	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare

Housing & Regeneration Directorate	19/01/2022	559.20	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19/01/2022	767.74	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19/01/2022	1,339.20	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	24,607.17	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	19/01/2022	768.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Housing & Regeneration Directorate	19/01/2022	10,583.07	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	19/01/2022	1,275.00	Careoline Carers Services Ltd	Invoice	Essentials
Housing & Regeneration Directorate	19/01/2022	5,802.62	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	19/01/2022	3,138.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Non Residential
Adult Social Services Directorate	19/01/2022	18,712.66	ST MARY'S CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/01/2022	5,821.71	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	19/01/2022	2,705.70	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	19/01/2022	35,414.27	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	19/01/2022	1,701.60	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Equipment
Housing & Regeneration Directorate	19/01/2022	54,688.18	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	19/01/2022	76,226.80	F G KEEN LTD	Invoice	Non Residential
Resources Directorate	19/01/2022	7,200.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	19/01/2022	19,975.43	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	19/01/2022	240,318.55	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	19/01/2022	11,148.56	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/01/2022	624.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	19/01/2022	975.81	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Resources Directorate	19/01/2022	9,484.45	HEYWOOD LIMITED	Invoice	Software purchases
Capital Expenditure	19/01/2022	32,698.80	MARWOOD ELECTRICAL COMPANY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/01/2022	4,400.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	19/01/2022	8,500.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Rents
Housing & Regeneration Directorate	19/01/2022	30,251.37	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/01/2022	9,306.90	RENT CONNECT	Invoice	B&B Payments
Environment & Community Services Directorate	19/01/2022	2,160.00	Network Rail Infrastructure Lt	Invoice	General Contract Work
Children's Services Directorate	19/01/2022	6,342.07	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/01/2022	6,741.00	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/01/2022	43,429.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	15,415.37	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/01/2022	668,617.29	Serco Limited	Invoice	Paladin Hire
Children's Services Directorate	19/01/2022	100,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	19/01/2022	4,884.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	5,058.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	19/01/2022	1,178.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/01/2022	504.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	19/01/2022	2,969.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	22,970.21	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	19/01/2022	1,546.90	STENFORD PROPERTY LTD	Invoice	B&B-Other Destitute

Housing & Regeneration Directorate	19/01/2022	15,800.70	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	11,417.30	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	19/01/2022	1,575.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	19/01/2022	8,125.20	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	19/01/2022	8,240.00	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	19/01/2022	97,949.00	ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	19/01/2022	9,722.28	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/01/2022	11,124.90	S V PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	19/01/2022	2,900.00	The Baked Bean Charity	Invoice	CLA Support
Housing & Regeneration Directorate	19/01/2022	1,559.72	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	19/01/2022	2,300.00	GENUS SOCIAL WORK LIMITED	Invoice	APC - Other Cla Services
Adult Social Services Directorate	19/01/2022	4,650.41	Graceful Care Ltd	Invoice	External Homecare
Chief Executives Directorate	19/01/2022	805.00	Learning and Skills Solutions	Invoice	General Contract Work
Housing & Regeneration Directorate	19/01/2022	1,860.22	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	19/01/2022	550.00	City of London	Invoice	Training
Children's Services Directorate	19/01/2022	21,197.14	Eric Partick Care	Invoice	External Lodgings
Housing & Regeneration Directorate	19/01/2022	8,571.50	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	12,241.90	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	33,294.18	Aston Pearl Limited	Invoice	B&B Payments
Chief Executives Directorate	19/01/2022	2,625.00	Room for Work Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	19/01/2022	57,157.55	Abslett Properties	Invoice	B&B Payments

Children's Services Directorate	19/01/2022	19,195.20	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	19/01/2022	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/01/2022	2,076.25	Access UK Ltd	Invoice	Hardware Maintenance
Children's Services Directorate	19/01/2022	1,276.80	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	19/01/2022	4,074.67	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	19/01/2022	8,466.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	6,367.00	Elderflower Estate Limited	Invoice	B&B Payments
Children's Services Directorate	19/01/2022	24,421.97	Cornfields School Kent	Invoice	Independent Fees
Housing & Regeneration Directorate	19/01/2022	17,530.56	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	19/01/2022	25,100.00	Westside School	Invoice	Independent Fees
Housing & Regeneration Directorate	19/01/2022	18,931.20	Stef & Phillips Ltd	Invoice	B&B Payments
Children's Services Directorate	19/01/2022	2,000.00	Senad Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	19/01/2022	38,918.15	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	4,203.60	Heathrow Link Limited	Invoice	B&B Payments
Adult Social Services Directorate	19/01/2022	948.67	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	19/01/2022	2,702.16	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	19/01/2022	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	19/01/2022	14,287.95	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/01/2022	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Children's Services Directorate	19/01/2022	960.00	RWA (UK) Co Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	19/01/2022	4,199.95	Plan-IT Office Solutions Ltd	Invoice	Equipment

Children's Services Directorate	19/01/2022	2,802.07	Abode Supporting Growth Ltd	Invoice	Subsistance
Children's Services Directorate	19/01/2022	689.20	Wonde Ltd	Invoice	Essentials
Housing & Regeneration Directorate	19/01/2022	24,178.65	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	19/01/2022	6,920.00	The Quick Brown Fox Video Prod	Invoice	Printing
Housing & Regeneration Directorate	19/01/2022	20,500.80	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	4,385.88	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/01/2022	1,339.20	Gilroy Court Limited	Invoice	B&B-Other Destitute
Capital Expenditure	19/01/2022	2,970.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/01/2022	4,012.95	Delivering Outcomes LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	19/01/2022	38,614.20	Abel Living Limited	Invoice	B&B Payments
Chief Executives Directorate	19/01/2022	6,850.00	Eperi ED .Ltd	Invoice	General Contract Work
Children's Services Directorate	19/01/2022	4,350.00	Children Services Transport Lt	Invoice	Travelling expenses
Housing & Regeneration Directorate	19/01/2022	5,931.25	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Resources Directorate	19/01/2022	2,528.95	HH Associates Limited	Invoice	Printing
Children's Services Directorate	19/01/2022	14,872.00	REDACTED PERSONAL DATA	Invoice	Independent Fees
Children's Services Directorate	19/01/2022	3,480.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Resources Directorate	19/01/2022	3,260.41	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	19/01/2022	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	20/01/2022	5,274.39	DOWNING (CHERTSEY ROAD) LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	20/01/2022	804.00	AQUAJoy WATER GARDENS LIMITED	Invoice	Materials
Adult Social Services Directorate	20/01/2022	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,618.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	864.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,145.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,917.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	5,484.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	562.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	593.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,765.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,728.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Adult Social Services Directorate	20/01/2022	571.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	681.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	501.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	731.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,903.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,840.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,496.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,539.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,641.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,634.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,518.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	750.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	943.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,975.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,043.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,030.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	1,150.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,567.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	631.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	827.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	822.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,287.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	828.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,572.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,125.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,596.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	924.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	742.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,051.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,037.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	784.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	608.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	650.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,049.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,527.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,483.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,828.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	874.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,410.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,629.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	790.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	527.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	929.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	6,165.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	844.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	6,956.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,142.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	11,427.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	622.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	675.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,798.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2022	500.00	FARIDA OUAZINE	Invoice	Essentials
Adult Social Services Directorate	20/01/2022	1,887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	697.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	633.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	950.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	956.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,292.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	739.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,400.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,156.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,007.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	722.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	710.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,881.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,940.29	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20/01/2022	1,769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,340.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,003.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,495.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,084.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	910.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	561.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	6,993.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	896.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	1,476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	525.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,173.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,029.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	624.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	808.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,006.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,140.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,898.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2022	1,998.03	YOUTH SPEAKS	Invoice	Grants-Young People
Housing & Regeneration Directorate	20/01/2022	585.17	HERSIDA KANANI	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	20/01/2022	6,622.00	A2ndvoice clc	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20/01/2022	3,800.00	Waste not want not battersea	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20/01/2022	5,369.00	Urban studio sessions	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20/01/2022	2,105.00	AFC Wimbledon	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20/01/2022	505.95	Phoenix Search Limited	Invoice	Search Fees
Adult Social Services Directorate	20/01/2022	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Housing & Regeneration Directorate	20/01/2022	86,180.50	Videcom Security Limited	Invoice	CCTV
Adult Social Services Directorate	20/01/2022	5,286.13	Central & North West London NH	Invoice	Gum Services - Cnwl

Children's Services Directorate	20/01/2022	79,671.76	Treloar Trust	Invoice	Independent Fees
Chief Executives Directorate	20/01/2022	2,732.20	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	20/01/2022	15,249.00	BMG Research Ltd	Invoice	Housing Link Surveys
Environment & Community Services Directorate	20/01/2022	1,996.79	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/01/2022	9,390.00	Social Care Institute for Exce	Invoice	Consultants Fees
Adult Social Services Directorate	20/01/2022	81,157.56	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	20/01/2022	294,479.92	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/01/2022	28,160.64	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	20/01/2022	6,631.61	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	20/01/2022	7,768.08	CENTRUST CARE HOMES LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	20/01/2022	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20/01/2022	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	20/01/2022	3,416.26	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20/01/2022	26,290.56	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	20/01/2022	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/01/2022	205,995.87	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Adult Social Services Directorate	20/01/2022	828.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Resources Directorate	20/01/2022	6,673.17	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	20/01/2022	2,002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	20/01/2022	12,558.00	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Children's Services Directorate	20/01/2022	199,979.12	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees

Children's Services Directorate	20/01/2022	22,615.22	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	20/01/2022	810.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/01/2022	2,548.62	PABULUM	Invoice	Food & Consumables
Environment & Community Services Directorate	20/01/2022	5,000.00	THAMES21	Invoice	Port Londn Auth-Thames Rubbish
Environment & Community Services Directorate	20/01/2022	1,296.00	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Adult Social Services Directorate	20/01/2022	742.46	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	20/01/2022	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Adult Social Services Directorate	20/01/2022	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	20/01/2022	7,226.89	WAVERLEY CONTRACT & SUPPLY LTD	Invoice	Materials
Capital Expenditure	20/01/2022	999.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/01/2022	4,406.10	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Adult Social Services Directorate	20/01/2022	1,603.19	BESTWAY NATIONAL CHEMIST LTD	Invoice	Prescribing Services
Adult Social Services Directorate	20/01/2022	1,900.28	Live Too Limited	Invoice	Supported Living
Environment & Community Services Directorate	20/01/2022	515.70	TOMTOM TELEMATICS SALES B.V	Invoice	Internal Transport Recharges
Children's Services Directorate	20/01/2022	24,934.00	ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	20/01/2022	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	20/01/2022	5,284.80	COLTEN CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20/01/2022	460,465.20	OCTAVIA HOUSING	Invoice	CAPEXP Capital grants
Children's Services Directorate	20/01/2022	1,872.00	OFFICE FURNITURE ONLINE	Invoice	Equipment
Environment & Community Services Directorate	20/01/2022	5,226.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	20/01/2022	4,081.35	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments



Resources Directorate	20/01/2022	1,761.26	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	20/01/2022	24,140.00	The Baked Bean Charity	Invoice	External Daycare
Children's Services Directorate	20/01/2022	6,282.36	WEST CREATIVE LTD	Invoice	Project Work
Environment & Community Services Directorate	20/01/2022	5,859.18	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/01/2022	3,111.56	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/01/2022	8,785.04	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	20/01/2022	4,774.77	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	20/01/2022	816.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Children's Services Directorate	20/01/2022	1,030.00	Prime Care Services 16 Plus	Invoice	APC - External Lodgings
Capital Expenditure	20/01/2022	7,217.29	Porchfern Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/01/2022	8,547.28	Willington Independent Prepara	Invoice	Independent Fees
Children's Services Directorate	20/01/2022	14,000.00	Wemms Education Unlimited	Invoice	Independent Fees
Housing & Regeneration Directorate	20/01/2022	20,800.00	AJDK Ltd	Invoice	B&B Payments
Children's Services Directorate	20/01/2022	1,679.98	Plan-IT Office Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	20/01/2022	7,445.92	The Avenues Trust Group/Oakwo	Invoice	Supported Living
Environment & Community Services Directorate	20/01/2022	3,641.44	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/01/2022	21,528.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	20/01/2022	16,875.00	Hampton's Resourcing Limited	Invoice	Agency Staff
Chief Executives Directorate	20/01/2022	602.70	REDACTED PERSONAL DATA	Invoice	Project Work
Environment & Community Services Directorate	20/01/2022	2,736.00	Red Wilson Associates Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/01/2022	5,322.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	999.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,094.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	672.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,142.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,907.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	12,248.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,884.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	803.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,301.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,070.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	7,850.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,693.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,424.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	638.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	986.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	901.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,289.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,020.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,098.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,045.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20/01/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,742.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	804.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	509.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	616.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,185.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,490.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,544.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	709.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	540.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,690.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,424.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	790.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	513.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	824.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,132.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	850.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	679.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,331.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20/01/2022	893.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,289.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,825.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	853.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	502.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	9,039.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	765.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	2,050.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,878.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,606.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,705.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	853.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,079.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,735.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	684.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,512.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,024.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	1,073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	847.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,706.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	503.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,340.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,315.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	11,398.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,088.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	518.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,414.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,908.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,557.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	847.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	836.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,505.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	8,608.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	662.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	543.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	688.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,875.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,021.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	731.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,263.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,193.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	940.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	853.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,758.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,377.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	520.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,162.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	8,055.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,591.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	567.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	791.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	2,084.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	686.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,047.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	767.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	845.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,333.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,835.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,280.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	576.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,283.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,364.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,210.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	740.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	641.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,215.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,326.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	970.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,720.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,465.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Adult Social Services Directorate	20/01/2022	567.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,245.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,921.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,429.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,272.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,193.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	782.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,216.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	966.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	11,702.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,537.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,126.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	753.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	943.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,666.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	1,007.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,138.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,693.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	6,580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	862.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,724.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,050.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	663.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,905.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	776.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	769.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	5,382.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	899.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	675.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,556.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	711.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	972.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	631.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,323.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	663.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,216.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	614.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	977.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	554.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,935.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,851.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,554.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,021.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	887.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	710.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	881.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	796.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	720.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	835.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	582.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,687.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	822.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,752.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,218.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	861.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	738.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,262.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	699.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	586.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	1,107.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	724.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,393.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	799.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,621.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,544.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	991.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,082.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20/01/2022	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	604.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,006.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	611.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,873.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	954.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,166.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,123.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	926.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,685.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	624.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	2,379.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	612.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	4,035.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	671.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	631.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20/01/2022	747.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	726.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	782.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	1,696.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	507.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	3,875.02	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20/01/2022	1,518.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/01/2022	7,449.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2022	1,000.00	Southfield Multi Academy Trust	Invoice	Equipment
Resources Directorate	20/01/2022	2,596.80	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	20/01/2022	1,440.00	Access UK Ltd	Invoice	Equipment
Resources Directorate	20/01/2022	41,675.65	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Housing & Regeneration Directorate	21/01/2022	699.58	FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	21/01/2022	1,298.40	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	21/01/2022	790.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	21/01/2022	13,718.40	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/01/2022	44,346.94	Videcom Security Limited	Invoice	CCTV
Capital Expenditure	21/01/2022	600.00	P W SECURE-IT LTD	Invoice	CAPEXP HRA House Purchase

Housing & Regeneration Directorate	21/01/2022	596.75	Summers-Inman LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	21/01/2022	1,292.54	Newsquest Media Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	21/01/2022	15,145.92	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	21/01/2022	680.23	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	21/01/2022	19,553.39	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	21/01/2022	12,032.12	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	21/01/2022	960.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	21/01/2022	116,738.48	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/01/2022	4,874.69	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/01/2022	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	21/01/2022	3,004.80	PIGGOTTS FLAGS & BRANDING LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2022	3,990.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	21/01/2022	3,957.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/01/2022	13,182.80	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Children's Services Directorate	21/01/2022	5,895.00	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Adult Social Services Directorate	21/01/2022	6,904.98	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	21/01/2022	1,674.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/01/2022	96,215.15	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/01/2022	559.56	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2022	1,640.80	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	21/01/2022	29,180.40	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs



Housing & Regeneration Directorate	21/01/2022	10,500.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/01/2022	22,165.38	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/01/2022	10,927.60	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Environment & Community Services Directorate	21/01/2022	649.89	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	21/01/2022	1,577.25	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Adult Social Services Directorate	21/01/2022	1,818.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/01/2022	2,846.46	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	21/01/2022	6,000.00	BARNARDO SERVICES LTD	Invoice	Equipment
Children's Services Directorate	21/01/2022	6,259.68	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	21/01/2022	9,622.40	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	21/01/2022	1,080.00	ASPIRO EDUCATION LTD	Invoice	Training
Environment & Community Services Directorate	21/01/2022	1,316.88	BARRIERS DIRECT	Invoice	Materials
Environment & Community Services Directorate	21/01/2022	1,468.80	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/01/2022	1,046.40	Abbott Toxicology Ltd	Invoice	Essentials
Housing & Regeneration Directorate	21/01/2022	3,062.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	21/01/2022	1,295.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	21/01/2022	576.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	21/01/2022	18,400.00	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	21/01/2022	112,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	21/01/2022	4,170.00	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	21/01/2022	1,518.68	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials

Environment & Community Services Directorate	21/01/2022	15,608.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/01/2022	786.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/01/2022	1,662.10	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	21/01/2022	702.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	21/01/2022	3,150.00	The Baked Bean Charity	Invoice	Post 16 fees
Adult Social Services Directorate	21/01/2022	75,642.19	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	21/01/2022	1,715.86	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	21/01/2022	1,624.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	21/01/2022	46,000.00	West Heath School	Invoice	Independent Fees
Adult Social Services Directorate	21/01/2022	4,330.88	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	21/01/2022	1,162.50	TMS Skills	Invoice	Consultants Fees
Children's Services Directorate	21/01/2022	1,665.00	Cognus	Invoice	Other Therapies
Adult Social Services Directorate	21/01/2022	49,732.27	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/01/2022	30,340.56	MI Computsolutions Incorporate	Invoice	Project Work
Children's Services Directorate	21/01/2022	5,202.00	Wemms Education Unlimited	Invoice	Other Therapies
Housing & Regeneration Directorate	21/01/2022	936.41	LCS	Invoice	Energy - Electricity
Resources Directorate	21/01/2022	935.00	Halfords	Invoice	Personal Account
Capital Expenditure	21/01/2022	5,359.20	Potter Raper	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	21/01/2022	1,900.00	The Quick Brown Fox Video Prod	Invoice	General Contract Work
Adult Social Services Directorate	21/01/2022	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Environment & Community Services Directorate	21/01/2022	5,120.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	21/01/2022	5,950.00	InclusivePlus Support Services	Invoice	Supported Living
Resources Directorate	21/01/2022	1,329.47	HH Associates Limited	Invoice	Printing
Children's Services Directorate	21/01/2022	1,180.00	WANDSWORTH FOSTER CARERS ASSOC	Invoice	Printing
Resources Directorate	21/01/2022	689.91	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	21/01/2022	14,790.00	BIP SOLUTIONS LTD	Invoice	Hardware purchases
Adult Social Services Directorate	21/01/2022	1,922.47	Cabinet Office	Invoice	Postage
Adult Social Services Directorate	21/01/2022	2,752.32	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	24/01/2022	4,666.68	CENTER ACADEMY	Invoice	Independent Fees
Chief Executives Directorate	24/01/2022	47,274.00	GARRATT BUSINESS PARK BID LTD	Invoice	Garratt Business Park BID
Children's Services Directorate	24/01/2022	1,177.00	Children's Complex Care LTD	Invoice	Mainstream Top-Up
Resources Directorate	24/01/2022	15,198.72	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	24/01/2022	650.00	The PDA Society	Invoice	Training
Children's Services Directorate	24/01/2022	690.00	HIREAPITCH UK LTD	Invoice	Materials
Housing & Regeneration Directorate	24/01/2022	12,151.64	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	24/01/2022	531.56	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	24/01/2022	104,929.31	LONDON BOROUGH OF MERTON	Invoice	Personal Account
Resources Directorate	24/01/2022	1,041.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	24/01/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/01/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/01/2022	1,544.04	BMG Research Ltd	Invoice	Housing Link Surveys
Environment & Community Services Directorate	24/01/2022	1,157.51	F M Conway Limited	Invoice	Materials

Environment & Community Services Directorate	24/01/2022	6,336.00	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/01/2022	35,911.00	Royal Borough Of Kensington &	Invoice	Training
Chief Executives Directorate	24/01/2022	303,597.60	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	24/01/2022	6,159.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	24/01/2022	1,156.86	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/01/2022	1,119.60	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/01/2022	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	24/01/2022	1,560.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	24/01/2022	4,516.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Resources Directorate	24/01/2022	2,993.68	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	24/01/2022	1,477.52	MEDACS HOMECARE	Invoice	Preventing Accom
Children's Services Directorate	24/01/2022	2,930.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	24/01/2022	71,941.15	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/01/2022	10,845.64	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Adult Social Services Directorate	24/01/2022	17,108.15	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	24/01/2022	691.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	24/01/2022	939.97	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	24/01/2022	3,765.32	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	24/01/2022	1,654.39	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	24/01/2022	812.08	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/01/2022	5,280.25	STONECROFT BUILDING SERVICES L	Invoice	Materials

Children's Services Directorate	24/01/2022	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	24/01/2022	2,960.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	24/01/2022	735.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	24/01/2022	22,568.25	ROOTS AND SHOOTS	Invoice	Post 16 fees
Adult Social Services Directorate	24/01/2022	1,110.40	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Housing & Regeneration Directorate	24/01/2022	4,197.36	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	24/01/2022	726.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Environment & Community Services Directorate	24/01/2022	1,236.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/01/2022	1,305.26	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	24/01/2022	1,704.00	THINKING WORKS	Invoice	Conference Expenses
Children's Services Directorate	24/01/2022	15,666.67	West Heath School	Invoice	Independent Fees
Environment & Community Services Directorate	24/01/2022	6,355.86	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/01/2022	1,034.28	Nacro	Invoice	External Lodgings
Children's Services Directorate	24/01/2022	5,426.40	Climate 27 Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	24/01/2022	1,895.85	Caremark (Croydon)	Invoice	External Homecare
Environment & Community Services Directorate	24/01/2022	23,722.91	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/01/2022	5,189.14	Street Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	24/01/2022	19,533.43	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/01/2022	2,717.80	Anchor Trust - Greenacres	Invoice	Residentl Care Conts
Children's Services Directorate	24/01/2022	1,200.00	Clarus Cleaners	Invoice	Cleaning
Adult Social Services Directorate	24/01/2022	2,328.86	NonStop Consulting Ltd	Invoice	Recruitment Costs

Housing & Regeneration Directorate	24/01/2022	2,835.60	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	24/01/2022	4,797.14	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/01/2022	1,036.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/01/2022	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	24/01/2022	2,040.00	Deep Insight Limited	Invoice	Training
Children's Services Directorate	24/01/2022	2,230.00	The Quick Brown Fox Video Prod	Invoice	Materials
Children's Services Directorate	24/01/2022	11,025.00	P2 CONSULT LTD	Invoice	Consultants Fees
Children's Services Directorate	24/01/2022	3,500.00	Performance Preparation Academ	Invoice	Post 16 fees
Children's Services Directorate	24/01/2022	1,664.40	Children Services Transport Lt	Invoice	Transport
Adult Social Services Directorate	24/01/2022	4,060.00	Gentle Healthcare Services	Invoice	External Homecare
Environment & Community Services Directorate	24/01/2022	2,992.00	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	24/01/2022	12,663.48	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	24/01/2022	2,700.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	24/01/2022	2,286.35	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	24/01/2022	1,800.00	Curveball Media Ltd	Invoice	Materials
Adult Social Services Directorate	25/01/2022	5,268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	25/01/2022	87,454.15	TFL Surface Transport	Invoice	SSA Richmond Recharge
Housing & Regeneration Directorate	25/01/2022	1,611.00	Communications Potential	Invoice	Consultants Fees
Children's Services Directorate	25/01/2022	665.00	The MSR Service	Invoice	Equipment
Children's Services Directorate	25/01/2022	881.66	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	25/01/2022	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees

Children's Services Directorate	25/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	25/01/2022	620.93	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	25/01/2022	861.70	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	25/01/2022	1,165.82	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	25/01/2022	69,000.00	Seatons Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	25/01/2022	69,000.00	My Legal Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	25/01/2022	1,574.40	Barnes Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	25/01/2022	1,065.00	Wandsworth Music	Invoice	Equipment
Housing & Regeneration Directorate	25/01/2022	10,956.66	Pinnacle Group	Invoice	Rents
Housing & Regeneration Directorate	25/01/2022	2,338.42	Pinnacle Housing Ltd	Invoice	Rents
Children's Services Directorate	25/01/2022	11,298.00	Rocks International	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25/01/2022	2,572.91	Kaiyana Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	25/01/2022	1,500.00	Hampton Court Shires Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/01/2022	5,421.64	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	25/01/2022	820.25	GORDON & CO	Invoice	Business Permits
Housing & Regeneration Directorate	25/01/2022	2,250.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	2,250.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	2,250.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation

Housing & Regeneration Directorate	25/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/01/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	25/01/2022	3,993.67	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/01/2022	522.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/01/2022	892.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Chief Executives Directorate	25/01/2022	882.00	Kate Stuart Design	Invoice	Graphics Income
Environment & Community Services Directorate	25/01/2022	18,860.10	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	25/01/2022	1,304.19	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	25/01/2022	12,295.83	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/01/2022	28,480.25	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	25/01/2022	13,954.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	25/01/2022	17,062.52	GENERATE	Invoice	External Outreach
Chief Executives Directorate	25/01/2022	711.98	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	25/01/2022	3,177.77	KEEGANS LTD	Invoice	External Decs
Environment & Community Services Directorate	25/01/2022	66,261.41	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Children's Services Directorate	25/01/2022	1,602.64	DULWICH COLLEGE	Invoice	Independent Fees



Children's Services Directorate	25/01/2022	4,025.00	MUSHKIL AASAAN LTD	Invoice	Materials
Adult Social Services Directorate	25/01/2022	32,141.00	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	25/01/2022	2,371.03	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Environment & Community Services Directorate	25/01/2022	27,293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	25/01/2022	21,310.95	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Environment & Community Services Directorate	25/01/2022	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	25/01/2022	1,945.66	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	25/01/2022	3,076.92	KALL KWIK	Invoice	Printing
Children's Services Directorate	25/01/2022	815.00	BATTERSEA SUMMER SCHEME	Invoice	Materials
Environment & Community Services Directorate	25/01/2022	1,470.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/01/2022	10,800.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	25/01/2022	9,464.40	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	25/01/2022	26,895.60	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/01/2022	1,040.25	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Housing & Regeneration Directorate	25/01/2022	104,000.28	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	25/01/2022	24,583.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	25/01/2022	86,137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	25/01/2022	112,008.70	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	25/01/2022	2,680.92	Live Too Limited	Invoice	Supported Living
Environment & Community Services Directorate	25/01/2022	1,121.90	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	25/01/2022	3,489.90	S V PROPERTIES	Invoice	B&B Payments

Environment & Community Services Directorate	25/01/2022	4,638.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	25/01/2022	2,430.70	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	25/01/2022	2,900.00	The Baked Bean Charity	Invoice	CLA Support
Environment & Community Services Directorate	25/01/2022	2,492.97	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	25/01/2022	8,216.50	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	25/01/2022	7,200.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Capital Expenditure	25/01/2022	5,400.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	25/01/2022	600.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/01/2022	1,083.26	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	25/01/2022	5,498.00	Thames Water Utilities Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/01/2022	14,400.00	E&N Consultancy Group	Invoice	Consultants Fees
Children's Services Directorate	25/01/2022	16,720.27	Kew House School	Invoice	Independent Fees
Housing & Regeneration Directorate	25/01/2022	54,229.45	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	25/01/2022	5,328.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	25/01/2022	538.50	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	25/01/2022	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	25/01/2022	36,799.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	25/01/2022	41,952.00	Stef & Phillips ltd	Invoice	B&B Payments
Environment & Community Services Directorate	25/01/2022	3,906.00	MOLSON COMPACT EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	25/01/2022	913.18	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/01/2022	8,514.00	Agate Properties t/a Lamington	Invoice	B&B Payments

Children's Services Directorate	25/01/2022	5,469.00	The Arts Educational Schools	Invoice	Independent Fees
Environment & Community Services Directorate	25/01/2022	1,858.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/01/2022	5,551.48	Sirus Property Service	Invoice	B&B Payments
Environment & Community Services Directorate	25/01/2022	32,477.99	Pavement Testing Services Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	25/01/2022	9,628.60	Theori Housing Management Serv	Invoice	B&B Payments
Capital Expenditure	25/01/2022	2,970.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	25/01/2022	1,325.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	25/01/2022	540.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	25/01/2022	8,306.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	25/01/2022	5,311.44	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/01/2022	1,996.00	Auckland Home Solutions CIC	Invoice	External Lodgings
Adult Social Services Directorate	25/01/2022	3,000.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	26/01/2022	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	15,479.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	14,230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/01/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	26/01/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,497.53	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/01/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	1,087.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	831.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	26/01/2022	1,226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	776.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	646.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	547.59	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	26/01/2022	1,076.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/01/2022	948.00	REDACTED PERSONAL DATA	Invoice	Service Charges
Housing & Regeneration Directorate	26/01/2022	1,750.00	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	26/01/2022	4,300.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	26/01/2022	867.00	On the beat LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	26/01/2022	1,302.00	Sizzling heat catering	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	26/01/2022	1,160.00	Sizzling heat catering	Invoice	Grants to Voluntary Orgs

Housing & Regeneration Directorate	26/01/2022	3,772.94	Walton Bourke Properties Limit	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/01/2022	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/01/2022	9,294.52	Pinnacle Group	Invoice	Rents
Housing & Regeneration Directorate	26/01/2022	1,983.76	Pinnacle Group	Invoice	Rents
Housing & Regeneration Directorate	26/01/2022	3,731.50	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	26/01/2022	3,126.72	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	26/01/2022	6,130.70	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	26/01/2022	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	2,403.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	1,942.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	2,115.98	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/01/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,695.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	1,358.46	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/01/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	26/01/2022	1,813.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	888.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	802.47	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	2,011.60	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	26/01/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	646.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	699.57	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	2,037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/01/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	646.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	826.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	26/01/2022	2,745.60	Westco Trading Ltd	Invoice	Consultants Fees
Capital Expenditure	26/01/2022	2,520.00	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	26/01/2022	17,215.17	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/01/2022	216,735.00	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	26/01/2022	5,200.36	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	26/01/2022	3,317.83	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/01/2022	672.00	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	26/01/2022	558.80	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/01/2022	9,420.00	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/01/2022	15,245.56	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/01/2022	543.64	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	26/01/2022	20,125.12	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/01/2022	23,069.48	DRAIN SURGEON SERVICES LTD	Invoice	Lifts



Children's Services Directorate	26/01/2022	1,221.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	26/01/2022	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Housing & Regeneration Directorate	26/01/2022	612.00	Royal Mail Group Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/01/2022	5,491.20	BEAVER PEST CONTROL LLP	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/01/2022	2,574.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Adult Social Services Directorate	26/01/2022	58,721.67	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	26/01/2022	537.28	MEDACS HOMECARE	Invoice	Preventing Accom
Housing & Regeneration Directorate	26/01/2022	1,700.80	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	26/01/2022	2,908.76	Hill Electrical Services Contr	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	26/01/2022	2,380.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/01/2022	54,886.38	F G KEEN LTD	Invoice	Non Residential
Resources Directorate	26/01/2022	4,800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	26/01/2022	25,461.13	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	26/01/2022	17,465.68	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Housing & Regeneration Directorate	26/01/2022	62,238.65	M N M PROPERTIES SERVICES	Invoice	Fixtures & Fittings
Capital Expenditure	26/01/2022	14,438.76	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/01/2022	14,596.75	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/01/2022	75,034.69	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,200.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	26/01/2022	1,244.50	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Housing & Regeneration Directorate	26/01/2022	1,050.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C

Children's Services Directorate	26/01/2022	4,136.00	CAIUS HOUSE	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26/01/2022	12,279.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Resources Directorate	26/01/2022	6,129.29	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	26/01/2022	991.08	SAFETY MANAGEMENT	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/01/2022	30,073.90	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/01/2022	641.73	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/01/2022	2,195.02	A S D METAL SERVICES	Invoice	Building Works Stores
Environment & Community Services Directorate	26/01/2022	24,232.80	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/01/2022	1,836.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/01/2022	4,282.80	OXENFORD FARM LTD	Invoice	Materials
Housing & Regeneration Directorate	26/01/2022	2,530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/01/2022	28,345.67	YOUNG EPILEPSY	Invoice	External Residential Care
Children's Services Directorate	26/01/2022	5,735.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	26/01/2022	690.00	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	26/01/2022	918.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/01/2022	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,961.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	26/01/2022	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	1,799.79	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	26/01/2022	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	6,828.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	26/01/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	15,078.24	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	4,018.00	FAMILY FIRST FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	26/01/2022	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	6,366.82	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/01/2022	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	26/01/2022	2,610.00	MAYOR OF WANDSWORTH CHARITY	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	6,762.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	4,116.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	11,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,999.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/01/2022	1,020.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	26/01/2022	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,213.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/01/2022	3,343.68	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	26/01/2022	2,406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	815.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,919.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/01/2022	1,578.30	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/01/2022	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,759.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,284.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	23,047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	11,613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	25,237.45	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	4,891.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,503.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	57,020.03	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/01/2022	9,420.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/01/2022	1,557.26	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	26/01/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	8,305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	5,459.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	8,530.10	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	6,255.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	14,012.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	4,440.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,940.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,920.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	26/01/2022	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,710.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	12,229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	5,159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	510.00	Ga'al Services Ltd	Invoice	Transport
Adult Social Services Directorate	26/01/2022	11,833.33	West Heath School	Invoice	External Residential Care
Housing & Regeneration Directorate	26/01/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	23,643.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	5,978.57	Lika Famiy Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	26/01/2022	4,965.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	11,100.00	Climate 27 Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	26/01/2022	5,256.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,320.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Children's Services Directorate	26/01/2022	1,255.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	26/01/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	3,888.29	Nestlings Care LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	26/01/2022	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	10,390.39	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	26/01/2022	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	5,172.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,549.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,489.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	5,593.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,255.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	4,004.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	12,361.44	LIFTWORKS	Invoice	Lifts
Housing & Regeneration Directorate	26/01/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	2,809.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	7,692.78	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	26/01/2022	5,186.16	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	26/01/2022	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,235.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	26/01/2022	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	4,735.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	11,140.31	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	26/01/2022	1,449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	4,451.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	2,344.98	Forestdale Primary School	Invoice	Equipment
Adult Social Services Directorate	26/01/2022	16,997.53	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/01/2022	1,680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/01/2022	2,086.70	Crescent Care Home with Nursin	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/01/2022	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	11,844.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	9,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	26/01/2022	7,224.14	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/01/2022	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	26/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	5,014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	26/01/2022	8,700.00	Potter Raper	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	26/01/2022	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	2,759.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	26/01/2022	3,375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	14,895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	621.00	Socotec UK Limited	Invoice	General Repairs S/C

Housing & Regeneration Directorate	26/01/2022	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	12,294.00	Children Services Transport Lt	Invoice	Transport
Housing & Regeneration Directorate	26/01/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	9,618.05	J CARROLL & SONS Non CIS work	Invoice	Tank Rooms
Housing & Regeneration Directorate	26/01/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	574.20	Boosters Ltd	Invoice	Training
Housing & Regeneration Directorate	26/01/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	3,960.00	Clarus Education	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	26/01/2022	1,404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/01/2022	7,087.50	Loudmouth Education & Training	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/01/2022	2,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/01/2022	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	26/01/2022	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,208.94	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/01/2022	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	26/01/2022	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,059.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	2,892.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	2,600.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	26/01/2022	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	1,767.41	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	26/01/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/01/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	26/01/2022	1,200.00	Permanent Futures Ltd	Invoice	Agency Staff
Resources Directorate	26/01/2022	2,903.04	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	27/01/2022	8,352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme

Adult Social Services Directorate	27/01/2022	6,693.00	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	Other Minor Contract Payments
Capital Expenditure	27/01/2022	416,486.00	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/01/2022	2,500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/01/2022	9,000.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Adult Social Services Directorate	27/01/2022	4,207.00	WR Signature Operations Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	4,508.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	5,428.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	3,521.00	Bliss Care and Training Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	2,384.00	Bright Star Care Service Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	1,247.00	Age Abode Ltd t/a edyn care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	2,990.00	WR Signature Operations Ltd	Invoice	General Contract Work
Adult Social Services Directorate	27/01/2022	3,203.00	Battersea Place Retirement Vil	Invoice	General Contract Work
Adult Social Services Directorate	27/01/2022	1,145.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	743.00	Bliss Care and Training Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	503.00	Bright Star Care Service Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/01/2022	1,611.50	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/01/2022	10,385.00	Our parks LTD	Invoice	Grants to Voluntary Orgs
Resources Directorate	27/01/2022	14,800.52	BATTERSEA PROJECT PHASE 3 LTD	Invoice	Personal Account
Housing & Regeneration Directorate	27/01/2022	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	27/01/2022	7,100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	27/01/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation



Adult Social Services Directorate	27/01/2022	231,446.33	Videcom Security Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/01/2022	2,737.00	The Care Quality Commission	Invoice	Equipment
Housing & Regeneration Directorate	27/01/2022	521.14	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	27/01/2022	1,627.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	27/01/2022	48,727.00	MMCG 2 LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/01/2022	7,680.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	27/01/2022	5,946.24	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/01/2022	47,122.00	BUPA CARE SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	1,874.00	FRANCES TAYLOR FOUNDATION	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/01/2022	1,039.02	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	27/01/2022	6,391.15	BREYER GROUP PLC	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/01/2022	11,245.00	ST MARYS RESIDENTIAL HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	5,179.81	HAIL	Invoice	External Outreach
Adult Social Services Directorate	27/01/2022	7,367.00	GEORGE POTTER CARE HOME LTD	Invoice	General Contract Work
Adult Social Services Directorate	27/01/2022	14,993.00	RONALD GIBSON HOUSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	17,938.00	ROSEDENE NURSING HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	13,387.00	THE PINES NURSING HOME	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/01/2022	18,190.37	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/01/2022	6,424.00	MACINTYRE CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	9,194.00	ALLIED HEALTHCARE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/01/2022	21,600.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations

Adult Social Services Directorate	27/01/2022	57,564.00	NIGHTINGALE HOUSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	6,417.00	The Regard Partnership Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	4,690.80	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	27/01/2022	1,836.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Adult Social Services Directorate	27/01/2022	1,071.00	C/O CLIFFORD OAKLEY	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	13,387.00	TRINITY COURT NURSING HOME	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/01/2022	627.85	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/01/2022	2,409.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	1,281.00	ADMIRAL HEALTHCARE LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	27/01/2022	847.33	PHOENIX ECS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/01/2022	4,627.00	MOUNT CARMEL	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	9,528.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/01/2022	7,728.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/01/2022	7,697.59	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Capital Expenditure	27/01/2022	6,758.58	OPUS ENERGY LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	27/01/2022	13,109.25	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	27/01/2022	61,715.25	CATCH 22	Invoice	Young Peoples Health Agency
Housing & Regeneration Directorate	27/01/2022	3,876.84	RIBA ENTERPRISES LTD T/A NBS	Invoice	Software purchases
Environment & Community Services Directorate	27/01/2022	1,970.60	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	27/01/2022	2,100.00	DCA Monisyst Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/01/2022	61,722.43	Atalian Servest Ltd	Invoice	Equipment

Adult Social Services Directorate	27/01/2022	3,953.00	THE BRANDON TRUST	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/01/2022	2,850.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27/01/2022	900.00	2EA CONSULTING LIMITED	Invoice	Major Repairs & Alterations
Children's Services Directorate	27/01/2022	1,500.00	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	27/01/2022	1,038.00	Ove Arup	Invoice	Materials
Adult Social Services Directorate	27/01/2022	1,645.90	British Gas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	27/01/2022	4,966.78	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Adult Social Services Directorate	27/01/2022	2,887.00	LONDON HOMECARE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	18,742.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Resources Directorate	27/01/2022	5,011.34	TRINITY ESTATES	Invoice	Personal Account
Environment & Community Services Directorate	27/01/2022	46,633.92	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/01/2022	1,117.11	Solace Community Care Ltd	Invoice	External Outreach
Adult Social Services Directorate	27/01/2022	844.00	White Star Care Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/01/2022	46,182.00	Nacro	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/01/2022	21,150.00	Wimbledon OpCO Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	2,000.00	Live Karma Yoga	Invoice	Project Work
Adult Social Services Directorate	27/01/2022	2,132.00	Creative Support Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	1,555.00	Caremark (Wandsworth)	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/01/2022	1,484.90	Starting Care Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	27/01/2022	3,241.30	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	27/01/2022	775.00	PSHE Association	Invoice	Health Promotion Service

Chief Executives Directorate	27/01/2022	3,990.00	The Website and Marketing Comp	Invoice	Advertising / Publicity
Chief Executives Directorate	27/01/2022	2,100.00	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Adult Social Services Directorate	27/01/2022	1,200.00	Light Collective	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/01/2022	15,692.19	Depaul UK	Invoice	Supporting People Contracts
Environment & Community Services Directorate	27/01/2022	3,960.00	Red Wilson Associates Ltd	Invoice	Consultants Fees
Chief Executives Directorate	27/01/2022	33,950.00	Tomorrows World Partnership Lt	Invoice	Consultants Fees
Adult Social Services Directorate	27/01/2022	1,764.00	Sitech Surveying Services Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	27/01/2022	800.08	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	27/01/2022	1,310.40	TECH RECYCLE LTD	Invoice	Hardware Maintenance
Resources Directorate	27/01/2022	747.36	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	27/01/2022	3,004.13	NonStop Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	27/01/2022	2,034.00	NKU Limited	Invoice	Consultants Fees
Children's Services Directorate	28/01/2022	8,925.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	28/01/2022	1,720.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Children's Services Directorate	28/01/2022	5,443.20	VIVANTIO	Invoice	Equipment
Children's Services Directorate	28/01/2022	14,550.00	BREDON SCHOOL	Invoice	Independent Fees
Children's Services Directorate	28/01/2022	898.80	Children's Complex Care LTD	Invoice	Preventing Accom
Children's Services Directorate	28/01/2022	28,177.64	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Children's Services Directorate	28/01/2022	1,693.17	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/01/2022	968.45	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/01/2022	2,040.19	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	28/01/2022	6,352.42	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/01/2022	976.13	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	28/01/2022	2,520.10	era cambridge road	Invoice	Service Charges
Housing & Regeneration Directorate	28/01/2022	14,200.00	TV EDWARDS SOLICITORS	Invoice	Legal & Court Fees
Resources Directorate	28/01/2022	3,780.00	E.ON Next	Invoice	Household Support Fund
Resources Directorate	28/01/2022	2,333.45	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	28/01/2022	9,075.33	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/01/2022	19,200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	28/01/2022	5,252.10	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	28/01/2022	570.66	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	28/01/2022	1,149,644.47	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Children's Services Directorate	28/01/2022	1,300.00	LONDON BOROUGH OF CAMDEN	Invoice	Subscriptions
Children's Services Directorate	28/01/2022	5,115.00	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	28/01/2022	2,333.37	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/01/2022	11,991.54	HAIL	Invoice	External Homecare
Adult Social Services Directorate	28/01/2022	21,286.19	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/01/2022	26,290.56	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	28/01/2022	1,870.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	28/01/2022	4,671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Children's Services Directorate	28/01/2022	660.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	28/01/2022	920.00	GENERATE	Invoice	External Daycare

Capital Expenditure	28/01/2022	29,038.76	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/01/2022	1,552.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	28/01/2022	772.34	MEDACS HOMECARE	Invoice	External Homecare
Children's Services Directorate	28/01/2022	8,759.64	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Capital Expenditure	28/01/2022	5,596.22	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/01/2022	76,406.64	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	28/01/2022	8,523.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Environment & Community Services Directorate	28/01/2022	1,198.80	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	28/01/2022	585.18	BANNER GROUP LTD	Invoice	Materials
Adult Social Services Directorate	28/01/2022	12,635.42	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Other Minor Contract Payments
Children's Services Directorate	28/01/2022	3,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	Rents
Adult Social Services Directorate	28/01/2022	4,879.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare
Children's Services Directorate	28/01/2022	6,795.77	CREST MANOR LTD	Invoice	External Lodgings
Resources Directorate	28/01/2022	100,000.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	28/01/2022	433,596.84	Zurich Municipal	Invoice	Premises Insurance
Children's Services Directorate	28/01/2022	675.50	JIMMY ASHER FOUNDATION	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	28/01/2022	49,722.54	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	28/01/2022	50,178.62	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Capital Expenditure	28/01/2022	874.80	ZMAPPING LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28/01/2022	6,492.28	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	28/01/2022	18,930.00	Live Too Limited	Invoice	Supported Living

Housing & Regeneration Directorate	28/01/2022	5,244.00	FUTURE OF LONDON	Invoice	Training
Children's Services Directorate	28/01/2022	11,745.90	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	28/01/2022	4,324.37	ALPHA CARE SERVICES	Invoice	Subsistence
Children's Services Directorate	28/01/2022	8,233.59	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	28/01/2022	3,675.67	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Housing & Regeneration Directorate	28/01/2022	1,018.74	UNDERLEY FURNISHING LIMITED	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	28/01/2022	2,025.80	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	28/01/2022	22,585.67	SureCare Residential	Invoice	External Residential Care
Children's Services Directorate	28/01/2022	612.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	28/01/2022	830.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	28/01/2022	4,800.00	CAN Digital Solutions Limited	Invoice	Stationery
Children's Services Directorate	28/01/2022	3,754.50	Compass Childrens Homes	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2022	9,456.04	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	28/01/2022	2,454.16	PEAC (UK) Ltd	Invoice	Materials
Children's Services Directorate	28/01/2022	2,214.33	Compass Fostering South East L	Invoice	Staying Put
Children's Services Directorate	28/01/2022	14,950.00	Phoenix Place	Invoice	Independent Fees
Adult Social Services Directorate	28/01/2022	2,638.03	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	28/01/2022	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	28/01/2022	4,638.90	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	28/01/2022	951.00	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	28/01/2022	2,700.00	OpenMinds Social Care Ltd	Invoice	External Lodgings

Housing & Regeneration Directorate	28/01/2022	240,965.54	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	28/01/2022	16,768.60	Fully Charged Limited	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	28/01/2022	12,173.91	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	28/01/2022	21,146.03	Community Building Management	Invoice	External Lodgings
Capital Expenditure	28/01/2022	939.99	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28/01/2022	5,039.94	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	28/01/2022	3,985.67	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	28/01/2022	2,895.00	Petra's Place Nursery & Therap	Invoice	Other Therapies
Children's Services Directorate	28/01/2022	1,050.00	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	28/01/2022	4,867.50	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/01/2022	74,020.99	MT BUILD LTD	Invoice	External Decs
Adult Social Services Directorate	28/01/2022	1,715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	28/01/2022	5,285.00	ANGEL SUPPORT LIVING LIMITED	Invoice	Supported Living
Children's Services Directorate	28/01/2022	4,782.86	OUR ROCK LTD	Invoice	External Lodgings
Adult Social Services Directorate	28/01/2022	2,600.00	SENSATION DAY SERVICE S LTD	Invoice	External Daycare
Children's Services Directorate	28/01/2022	1,638.00	Children Services Transport Lt	Invoice	Transport
Chief Executives Directorate	28/01/2022	1,165.50	Janus Ridgeway Ltd	Invoice	General Contract Work
Chief Executives Directorate	28/01/2022	2,800.00	Tomorrows World Partnership Lt	Invoice	Consultants Fees
Children's Services Directorate	28/01/2022	6,642.86	Caldecott Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	28/01/2022	3,410.00	Outset Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	28/01/2022	4,665.00	Herts Garden Buildings Ltd	Invoice	Sib's



Children's Services Directorate	28/01/2022	1,775.97	Little Garden Day Nurseries Li	Invoice	Independent Fees
Children's Services Directorate	28/01/2022	3,764.29	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	28/01/2022	3,510.44	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	28/01/2022	929.70	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	28/01/2022	17,068.80	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	28/01/2022	660.00	SPATIALISED LTD	Invoice	Software Maintenance
Adult Social Services Directorate	28/01/2022	1,791.94	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	31/01/2022	3,884.33	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	31/01/2022	2,420.40	MAG EQUIPMENT LTD	Invoice	Cleaning
Children's Services Directorate	31/01/2022	2,040.00	SUE CARNE T/A SUE CARNE SPEECH	Invoice	Other Therapies
Children's Services Directorate	31/01/2022	21,921.34	Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	31/01/2022	1,515.56	Solo Service GHroup	Invoice	Cleaning
Resources Directorate	31/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	31/01/2022	9,600.00	Asda Stores Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	31/01/2022	1,979.16	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	31/01/2022	5,651.16	City Locations Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	31/01/2022	6,290.00	Little Village	Invoice	Food & Consumables
Children's Services Directorate	31/01/2022	612.00	Weightmans LLP	Invoice	APC - External Fostering
Children's Services Directorate	31/01/2022	618.80	Lets Act Drama School	Invoice	APC - External Fostering
Chief Executives Directorate	31/01/2022	611.00	New Stagers Theatre Club	Invoice	Project Work
Chief Executives Directorate	31/01/2022	3,539.00	Estate Art Ltd	Invoice	Wandsworth Grant Fund Was Bsf

Children's Services Directorate	31/01/2022	20,000.00	Power to Connect CIC	Invoice	Essentials
Resources Directorate	31/01/2022	1,300.01	EXOR OF SURAJ ISLAM	Invoice	Personal Account
Resources Directorate	31/01/2022	5,674.49	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	31/01/2022	5,336.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	31/01/2022	6,562.05	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	31/01/2022	22,040.34	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	31/01/2022	13,924.52	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	31/01/2022	1,248.00	PARS Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31/01/2022	6,410.35	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	31/01/2022	5,754.43	Lilian Davis Group Ltd	Invoice	Supported Living
Children's Services Directorate	31/01/2022	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	31/01/2022	6,337.11	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Capital Expenditure	31/01/2022	87,337.31	DURKAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/01/2022	94,083.33	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	31/01/2022	19,975.94	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Children's Services Directorate	31/01/2022	4,471.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	31/01/2022	720.00	GENERATE	Invoice	Preventing Accom
Children's Services Directorate	31/01/2022	5,913.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	31/01/2022	13,452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	31/01/2022	11,146.98	CAPSTONE FOSTER CARE	Invoice	External Fostering
Environment & Community Services Directorate	31/01/2022	672.00	RBC SCAFFOLDING LTD	Invoice	Materials

Children's Services Directorate	31/01/2022	2,400.00	ROEHAMPTON LODGE PRIORY	Invoice	Equipment
Adult Social Services Directorate	31/01/2022	92,442.54	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	31/01/2022	79,721.43	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	31/01/2022	540.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Resources Directorate	31/01/2022	3,164.31	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	31/01/2022	715,025.69	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Environment & Community Services Directorate	31/01/2022	1,182,770.64	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	31/01/2022	915.75	STORM FAMILY CENTRE LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	31/01/2022	4,962.82	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	31/01/2022	684.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	31/01/2022	357,147.78	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	31/01/2022	1,049.25	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Adult Social Services Directorate	31/01/2022	24,447.30	VIBRANCE	Invoice	Workstep
Adult Social Services Directorate	31/01/2022	60,494.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare
Children's Services Directorate	31/01/2022	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	31/01/2022	8,804.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	31/01/2022	571.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Adult Social Services Directorate	31/01/2022	35,957.52	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	31/01/2022	807.51	DORSET COUNTY COUNCIL	Invoice	Staying Put
Environment & Community Services Directorate	31/01/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	31/01/2022	604.80	ALTWOOD HOUSING LTD	Invoice	B&B Payments

Capital Expenditure	31/01/2022	8,611.84	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31/01/2022	1,350.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/01/2022	13,879.36	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	31/01/2022	57,414.94	National Star	Invoice	Post 16 fees
Capital Expenditure	31/01/2022	15,546.38	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Children's Services Directorate	31/01/2022	20,371.34	Acorn Homes	Invoice	External Residential Care
Capital Expenditure	31/01/2022	5,466.82	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	31/01/2022	8,959.00	Nexus Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	31/01/2022	80,103.76	Turner & Townsend Project Mana	Invoice	Consultants Fees
Children's Services Directorate	31/01/2022	1,409.20	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	31/01/2022	12,819.33	Capital City College Group	Invoice	Post 16 fees
Environment & Community Services Directorate	31/01/2022	10,680.00	Phil Jones Associates Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	31/01/2022	2,664.48	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	31/01/2022	1,334.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	31/01/2022	2,100.00	DDD Enterprises Ltd	Invoice	Training
Adult Social Services Directorate	31/01/2022	1,349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	31/01/2022	850.00	The Quick Brown Fox Video Prod	Invoice	Printing
Children's Services Directorate	31/01/2022	7,311.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	31/01/2022	880.50	Tradewind Recruitment Social C	Invoice	Agency Staff
Children's Services Directorate	31/01/2022	540.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	31/01/2022	18,672.00	Catch 22	Invoice	Independent Fees

Children's Services Directorate	31/01/2022	34,038.00	The Lioncare Group	Invoice	External Residential Care
Children's Services Directorate	31/01/2022	1,200.00	Education Governance Solutions	Invoice	Project Work
Children's Services Directorate	31/01/2022	780.00	TL Leisure Limited	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	31/01/2022	7,117.60	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Resources Directorate	31/01/2022	1,859.40	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	31/01/2022	8,550.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	31/01/2022	3,155.65	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Resources Directorate	31/01/2022	4,354.56	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	31/01/2022	2,513.68	NonStop Consulting Ltd	Invoice	Recruitment Costs