

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01/02/2022	572797.33	Central London Comm Healthcare	Invoice	Health Visiting
Housing & Regeneration Directorate	01/02/2022	158631.66	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	01/02/2022	124641.28	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	01/02/2022	94124.41	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	01/02/2022	67374.00	EUROMOTIVE (KENT) LTD	Invoice	Materials
Housing & Regeneration Directorate	01/02/2022	60518.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	01/02/2022	57902.29	We Care Homes	Invoice	External Lodgings
Capital Expenditure	01/02/2022	56750.00	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	01/02/2022	38933.74	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	01/02/2022	30741.78	Aston Pearl Limited	Invoice	B&B Payments
Chief Executives Directorate	01/02/2022	24000.00	SOUTH WEST LONDON LAW CENTRES	Invoice	General Contract Work
Resources Directorate	01/02/2022	23642.21	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Housing & Regeneration Directorate	01/02/2022	22295.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Chief Executives Directorate	01/02/2022	21800.00	STORM FAMILY CENTRE LTD	Invoice	Project Work
Housing & Regeneration Directorate	01/02/2022	19536.00	Stef & Phillips Ltd	Invoice	B&B Payments
Children's Services Directorate	01/02/2022	17539.80	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	01/02/2022	15600.00	Decus Limited	Invoice	Consultants Fees
Chief Executives Directorate	01/02/2022	13574.25	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Housing & Regeneration Directorate	01/02/2022	11847.00	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	01/02/2022	10335.06	ROCC COMPUTERS	Invoice	Materials
Adult Social Services Directorate	01/02/2022	9108.32	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Resources Directorate	01/02/2022	9012.38	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores

Resources Directorate	01/02/2022	8550.00	Mercer Limited	Invoice	Software purchases
Adult Social Services Directorate	01/02/2022	8201.64	Envico Supported Living	Invoice	Supported Living
Children's Services Directorate	01/02/2022	7809.72	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	01/02/2022	6595.71	Fostering Innovations Ltd	Invoice	External Fostering
Children's Services Directorate	01/02/2022	6244.02	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Adult Social Services Directorate	01/02/2022	6022.92	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	01/02/2022	4614.40	Grace Eyre Foundation	Invoice	Supported Living
Resources Directorate	01/02/2022	4478.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	01/02/2022	4425.00	APB Short Let Solutions ta Ma	Invoice	B&B Payments
Children's Services Directorate	01/02/2022	4184.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	01/02/2022	4061.00	BPA Care Ltd	Invoice	External Lodgings
Children's Services Directorate	01/02/2022	3837.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Resources Directorate	01/02/2022	3611.92	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	01/02/2022	3308.15	PROPERTY TECTONICS LTD	Invoice	External Decs
Housing & Regeneration Directorate	01/02/2022	2847.50	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	01/02/2022	2758.80	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	01/02/2022	2694.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/02/2022	2600.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Miscellaneous Income
Children's Services Directorate	01/02/2022	2380.75	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/02/2022	2329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	01/02/2022	2227.20	PROSPERO Teaching	Invoice	Equipment
Housing & Regeneration Directorate	01/02/2022	2200.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	01/02/2022	2145.57	SOUTH WEST LONDON LAW CENTRES	Invoice	Project Work

Children's Services Directorate	01/02/2022	2016.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/02/2022	2002.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	01/02/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	01/02/2022	1797.60	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	01/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	01/02/2022	1680.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	01/02/2022	1625.80	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Housing & Regeneration Directorate	01/02/2022	1610.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	01/02/2022	1544.04	BMG Research Ltd	Invoice	Housing Link Surveys
Children's Services Directorate	01/02/2022	1518.61	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/02/2022	1433.54	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	01/02/2022	1397.80	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	Equipment
Chief Executives Directorate	01/02/2022	1344.17	Screenprint and Display Ltd	Invoice	General Contract Work
Children's Services Directorate	01/02/2022	1237.50	CAIUS HOUSE	Invoice	Grants-Young People
Adult Social Services Directorate	01/02/2022	1208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Resources Directorate	01/02/2022	1152.00	PAYPOINT NETWORK LTD	Invoice	Social Fund Payments
Adult Social Services Directorate	01/02/2022	1140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	01/02/2022	840.00	LINDEN LEARNING LTD	Invoice	Training
Environment & Community Services Directorate	01/02/2022	820.25	FOXTONS LTD	Invoice	Business Permits
Resources Directorate	01/02/2022	792.00	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	01/02/2022	751.49	F M Conway Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/02/2022	751.20	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	01/02/2022	720.00	ASPIRO EDUCATION LTD	Invoice	Equipment

Children's Services Directorate	01/02/2022	569.44	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	01/02/2022	540.00	RBC SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	02/02/2022	871269.50	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/02/2022	392455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	02/02/2022	168955.22	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/02/2022	82931.92	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	02/02/2022	43682.25	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	02/02/2022	38732.52	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Resources Directorate	02/02/2022	32245.15	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/02/2022	27126.12	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/02/2022	27072.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	02/02/2022	23522.61	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/02/2022	23109.33	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	02/02/2022	21276.31	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	02/02/2022	15912.63	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	02/02/2022	15209.76	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	02/02/2022	14992.03	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/02/2022	14628.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/02/2022	14458.03	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/02/2022	14346.90	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	02/02/2022	13685.76	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Resources Directorate	02/02/2022	13233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Resources Directorate	02/02/2022	12481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance

Housing & Regeneration Directorate	02/02/2022	10567.20	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	02/02/2022	10392.72	F M Conway Limited	Invoice	Materials
Children's Services Directorate	02/02/2022	9754.00	The Write Time	Invoice	Independent Fees
Environment & Community Services Directorate	02/02/2022	7691.81	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/02/2022	7500.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	02/02/2022	7470.50	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Resources Directorate	02/02/2022	6618.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/02/2022	6300.00	Ealing College Limited	Invoice	Post 16 fees
Children's Services Directorate	02/02/2022	6234.00	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Children's Services Directorate	02/02/2022	6230.64	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	02/02/2022	5540.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02/02/2022	4993.71	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	02/02/2022	4962.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	02/02/2022	4800.00	Enterprise Education(Bolton) L	Invoice	Independent Fees
Housing & Regeneration Directorate	02/02/2022	4314.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/02/2022	4289.21	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	02/02/2022	4080.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/02/2022	3967.22	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Chief Executives Directorate	02/02/2022	3938.54	CIVICA UK LTD	Invoice	Materials
Environment & Community Services Directorate	02/02/2022	3786.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	02/02/2022	3785.62	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	02/02/2022	3749.43	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	02/02/2022	3433.33	BeyondAutism	Invoice	Post 16 fees

Housing & Regeneration Directorate	02/02/2022	3390.80	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	02/02/2022	3176.24	WILSONS AUTOMOBILIES & COACHWOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/02/2022	3062.40	ASSIST PSYCHOLOGY CONSULTANCY	Invoice	Essentials
Resources Directorate	02/02/2022	3009.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/02/2022	2867.54	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	02/02/2022	2660.10	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	02/02/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	02/02/2022	2437.71	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Environment & Community Services Directorate	02/02/2022	2401.74	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	02/02/2022	2400.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	02/02/2022	2365.98	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	02/02/2022	2340.00	SHARE COMMUNITY	Invoice	Post 16 fees
Chief Executives Directorate	02/02/2022	2204.58	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	02/02/2022	2170.00	REDACTED PERSONAL DATA	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	02/02/2022	2134.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	02/02/2022	2109.13	ADARE SEC LIMITED	Invoice	Printing
Chief Executives Directorate	02/02/2022	2080.00	D A Creative	Invoice	Project Work
Children's Services Directorate	02/02/2022	1833.34	West Heath School	Invoice	Independent Fees
Children's Services Directorate	02/02/2022	1610.17	ST GEORGES HOSPITAL	Invoice	Other Therapies
Children's Services Directorate	02/02/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	02/02/2022	1541.72	British Gas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/02/2022	1539.00	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/02/2022	1394.14	W C EVANS	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	02/02/2022	1374.78	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Environment & Community Services Directorate	02/02/2022	1230.00	FIRST INTEGRATED SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	02/02/2022	1210.56	BAC ENTERPRISES LTD	Invoice	General Contract Work
Children's Services Directorate	02/02/2022	1159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/02/2022	1110.00	Street Support Ltd	Invoice	CLA Support
Children's Services Directorate	02/02/2022	1096.80	TOUGH FURNITURE LTD	Invoice	Furniture
Children's Services Directorate	02/02/2022	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	02/02/2022	994.80	HCL SAFETY LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/02/2022	960.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	02/02/2022	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/02/2022	900.00	Caring For Care Limited	Invoice	Training
Environment & Community Services Directorate	02/02/2022	885.17	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Housing & Regeneration Directorate	02/02/2022	825.54	Quadient UK Limited	Invoice	Materials
Chief Executives Directorate	02/02/2022	768.00	FAMILIES SOUTH WEST	Invoice	Project Work
Children's Services Directorate	02/02/2022	740.50	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/02/2022	729.17	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	02/02/2022	710.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Resources Directorate	02/02/2022	666.88	BOXXE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	02/02/2022	600.00	RIBA JCT (PRINT CREDITS)	Invoice	Printing
Housing & Regeneration Directorate	02/02/2022	582.49	Orbis Protect Limited	Invoice	Other minor services
Housing & Regeneration Directorate	02/02/2022	577.20	GERDA SECURITY PRODUCTS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/02/2022	569.56	KABA LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/02/2022	532.80	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal

Adult Social Services Directorate	03/02/2022	396889.79	COUNTRY COURT CARE	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	281824.91	MMCG 2 LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	271186.53	BUPA CARE SERVICES	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	245397.24	NIGHTINGALE HOUSE	Invoice	Other Third Party Payments
Resources Directorate	03/02/2022	198975.48	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/02/2022	184513.98	LONDON HOMECARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	168533.00	HESTIA HOUSING & SUPPORT	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	131416.28	Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	125952.00	CARE OUTLOOK LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	122106.00	SUPREME CARE SERVICE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	113886.00	Metropolitan Housing Trust	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	106085.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	03/02/2022	101689.48	MACINTYRE CARE	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	99991.48	CURANS CARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	96684.61	TRINITY COURT NURSING HOME	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	95596.87	MIHOMECARE LIMITED	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	90601.93	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	89111.76	Elysium Care Partnerships Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	88917.37	Wimbledon OpCO Limited	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	87234.60	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	85221.00	ALLIED HEALTHCARE	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	82234.58	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	79523.00	Creative Support Ltd	Invoice	Other Third Party Payments

Adult Social Services Directorate	03/02/2022	71635.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	70823.00	Servol Community Services	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	69261.00	GEORGE POTTER CARE HOME LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	67252.00	ROSEDENE NURSING HOME	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	65381.00	Haven Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	64250.00	SINGLE HOMELESS PROJECT	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	61534.00	Absolute Care Services (Richmo	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	56587.24	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	56211.00	RONALD GIBSON HOUSE	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	54669.58	ROYAL MENCAP SOCIETY	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	52812.35	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	51918.00	WESTMINSTER HOMECARE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	50190.00	THE PINES NURSING HOME	Invoice	Other Third Party Payments
Children's Services Directorate	03/02/2022	47945.53	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	03/02/2022	45487.71	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	44874.00	MUSHKIL AASAAN LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	41814.00	SOUTHSIDE PARTNERSHIP	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	41510.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	41199.08	Achieve Together Limited	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	03/02/2022	39198.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/02/2022	38400.00	Imosphere Ltd	Invoice	Network developments
Adult Social Services Directorate	03/02/2022	37053.00	HOME INSTEAD SENIOR CARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	36346.68	GLORY CARE CENTRE LTD	Invoice	External Residential Care

Adult Social Services Directorate	03/02/2022	36230.00	Graceful Care Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	33085.00	Battersea Place Retirement Vil	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	31899.00	C/O CLIFFORD OAKLEY	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	31831.00	Live Too Limited	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	03/02/2022	31787.38	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	03/02/2022	30603.52	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	30218.00	SANCTUARY HOUSING ASSOCIATION	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	30166.00	Future Steps Project - Homes A	Invoice	External Outreach
Children's Services Directorate	03/02/2022	29166.68	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Adult Social Services Directorate	03/02/2022	27480.00	CRANSTOUN DRUG SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	25094.00	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	23755.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2022	22544.29	AA Guesthouses Limited	Invoice	B&B Payments
Capital Expenditure	03/02/2022	22476.00	TESCO STORES LIMITED	Invoice	CAPEXP Disposal Costs
Adult Social Services Directorate	03/02/2022	22312.05	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	21964.72	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	21460.00	Bliss Care and Training Ltd	Invoice	Other Third Party Payments
Children's Services Directorate	03/02/2022	20178.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	03/02/2022	19195.20	Adullam Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	03/02/2022	18470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	18439.42	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	18320.00	NACRO	Invoice	Other Minor Contract Payments
Children's Services Directorate	03/02/2022	18093.20	GENERATE	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	03/02/2022	18068.00	MOUNT CARMEL	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	17921.00	Battersea Place Retirement Vil	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	17484.08	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	03/02/2022	17360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	17069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	16018.00	Battersea Place Retirement Vil	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	15566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	14980.00	FRONTIER SUPPORT SERVICES LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	14950.00	WR Signature Operations Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	14656.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	14546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	14530.00	Bright Star Care Service Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	14409.00	Caremark (Wandsworth)	Invoice	Other Third Party Payments
Resources Directorate	03/02/2022	14398.80	Daisy Communications Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	03/02/2022	13605.98	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	13495.48	Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services Directorate	03/02/2022	13233.60	BAY MEDIA LTD	Invoice	Street Lighting Works
Adult Social Services Directorate	03/02/2022	12499.00	Health Care Resourcing Group L	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	12434.28	MENCAP	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	12046.00	ADMIRAL HEALTHCARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	11966.00	THE RICHMOND FELLOWSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	11699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	11624.00	Bliss Care and Training Ltd	Invoice	Other Third Party Payments

Adult Social Services Directorate	03/02/2022	11389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	11225.20	Aspens Charities	Invoice	Residentl Care Conts
Adult Social Services Directorate	03/02/2022	10822.04	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	10401.26	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	03/02/2022	10312.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	03/02/2022	10272.80	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	10261.12	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	10174.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	10000.00	AGE UK WANDSWORTH	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	10000.00	REGENERATE-RISE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	10000.00	VIBRANCE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	10000.00	WANDSWORTH CARER'S CENTRE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	9925.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	9818.87	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	9652.88	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	9402.93	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	9159.00	KAIROS COMMUNITY TRUST	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	9159.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	8893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	8779.92	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	8774.40	Signature at Beckenham	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	8706.12	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	8676.00	Battersea Place Retirement Vil	Invoice	Other Third Party Payments

Adult Social Services Directorate	03/02/2022	8674.36	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	8387.04	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	8100.52	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	8098.00	WR Signature Operations Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	7871.00	Bright Star Care Service Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	7859.80	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	7822.00	White Star Care Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	7689.51	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	7638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2022	7618.34	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	03/02/2022	7614.72	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	7601.00	Age Abode Ltd t/a edyn care	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	7587.00	ST MARYS RESIDENTIAL HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	7506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	03/02/2022	7331.81	Affinity Fostering	Invoice	External Fostering
Adult Social Services Directorate	03/02/2022	7282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Resources Directorate	03/02/2022	7132.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Adult Social Services Directorate	03/02/2022	7026.00	FRANCES TAYLOR FOUNDATION	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	6841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	6701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	6438.00	Bliss Care and Training Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	6103.48	Management Solutions First Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	03/02/2022	6000.64	WBC Petty Cash	Invoice	Homeless Red Act Initiatives

Adult Social Services Directorate	03/02/2022	5864.24	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	5707.80	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	5666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	5666.58	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	5623.00	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	5495.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	5419.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Chief Executives Directorate	03/02/2022	5400.00	GOVNET COMMUNICATIONS	Invoice	Training
Adult Social Services Directorate	03/02/2022	5314.29	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	5250.40	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	5217.58	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/02/2022	5155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	5058.00	WR Signature Operations Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	03/02/2022	5000.00	Act Too Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	4941.00	CLIA Care	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	4913.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4774.77	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4738.40	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4690.12	WHITE ROSE CARE	Invoice	External Residential Care
Resources Directorate	03/02/2022	4609.83	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	03/02/2022	4580.00	SIGNHEALTH	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	03/02/2022	4578.52	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	4515.28	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4508.28	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	4429.80	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4359.00	Bright Star Care Service Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	4262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	4249.60	Healthcare Homes Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	4150.35	The Royal National Institute	Invoice	General Contract Work
Adult Social Services Directorate	03/02/2022	4140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4117.00	Age Abode Ltd t/a edyn care	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	4075.02	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Housing & Regeneration Directorate	03/02/2022	4018.90	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	03/02/2022	3936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Chief Executives Directorate	03/02/2022	3910.50	Social Solutions Institute	Invoice	Project Work
Adult Social Services Directorate	03/02/2022	3832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Children's Services Directorate	03/02/2022	3812.40	AJ Mobility & Training Service	Invoice	Transport
Children's Services Directorate	03/02/2022	3751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Resources Directorate	03/02/2022	3710.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	03/02/2022	3653.35	Lighthouse Care Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	03/02/2022	3545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	3478.47	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	03/02/2022	3400.00	Lorven Housing Ltd	Invoice	External Residential Care

Adult Social Services Directorate	03/02/2022	3275.76	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	3243.20	Pages Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2022	3119.70	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	03/02/2022	3090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2884.00	Woodlands Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2859.20	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Resources Directorate	03/02/2022	2827.99	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/02/2022	2805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2717.80	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2710.21	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2022	2702.16	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	03/02/2022	2696.36	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2565.68	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2022	2520.00	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	03/02/2022	2500.00	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2440.96	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	2384.00	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2363.84	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	2342.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	03/02/2022	2290.24	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2280.00	Age Abode Ltd t/a edyn care	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	03/02/2022	2254.60	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2253.78	DESMARK LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/02/2022	2250.00	Emerald Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	03/02/2022	2220.92	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	2164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	03/02/2022	2072.28	NHS SOUTH WEST LONDON CCG	Invoice	Preventing Accom
Housing & Regeneration Directorate	03/02/2022	1988.13	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Council Tax
Adult Social Services Directorate	03/02/2022	1881.94	Nellsar Ltd t/a Princess Chris	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/02/2022	1800.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	03/02/2022	1800.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	03/02/2022	1786.11	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	03/02/2022	1772.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Resources Directorate	03/02/2022	1705.44	Taranto Systems Ltd	Invoice	Software purchases
Adult Social Services Directorate	03/02/2022	1668.94	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	03/02/2022	1576.40	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	03/02/2022	1565.00	Audley Care Nightingale	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	03/02/2022	1486.99	Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	03/02/2022	1475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	03/02/2022	1350.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	03/02/2022	1341.00	Miracle Agency Limited	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	1200.00	Better Life SupportedLiving	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	1118.00	Vital Care and Support Ltd	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	03/02/2022	1008.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Children's Services Directorate	03/02/2022	985.50	Kope-Medics Ltd	Invoice	Preventing Accom
Resources Directorate	03/02/2022	979.09	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	03/02/2022	970.70	CAPSTONE FOSTER CARE	Invoice	Mother & Baby
Chief Executives Directorate	03/02/2022	930.00	Infinity Signs Ltd	Invoice	Consultants Fees
Chief Executives Directorate	03/02/2022	912.00	EARTH CREATIVE STRATEGIES	Invoice	General Contract Work
Resources Directorate	03/02/2022	900.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	03/02/2022	882.00	Children Services Transport Lt	Invoice	Transport
Adult Social Services Directorate	03/02/2022	859.00	FURGI! ENTERPRISE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	03/02/2022	848.00	Audley Care Nightingale	Invoice	Other Third Party Payments
Resources Directorate	03/02/2022	835.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	03/02/2022	821.71	Prepaid Financial Services (E-	Invoice	Essentials
Adult Social Services Directorate	03/02/2022	727.00	Miracle Agency Limited	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	720.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Children's Services Directorate	03/02/2022	690.00	Tradewind Recruitment Social C	Invoice	Agency Staff
Adult Social Services Directorate	03/02/2022	671.00	Millfield Healthcare Services	Invoice	Other Third Party Payments
Children's Services Directorate	03/02/2022	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	03/02/2022	605.00	Vital Care and Support Ltd	Invoice	Other Third Party Payments
Capital Expenditure	03/02/2022	577.60	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	03/02/2022	556.80	REDACTED PERSONAL DATA	Invoice	Short Breaks Scheme - Overnight
Children's Services Directorate	03/02/2022	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	04/02/2022	700000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	04/02/2022	540000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Environment & Community Services Directorate	04/02/2022	269935.75	Continental Landscapes Ltd	Invoice	General Contract Work

Children's Services Directorate	04/02/2022	250000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Adult Social Services Directorate	04/02/2022	192001.86	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	04/02/2022	181242.08	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	151442.40	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Resources Directorate	04/02/2022	150000.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	04/02/2022	115652.84	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	109437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	04/02/2022	98000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	04/02/2022	96741.68	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	04/02/2022	91000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Adult Social Services Directorate	04/02/2022	89827.95	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	04/02/2022	79000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Environment & Community Services Directorate	04/02/2022	77770.80	Videalert Limited	Invoice	CCTV Running Costs
Children's Services Directorate	04/02/2022	59000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate	04/02/2022	58830.98	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	04/02/2022	58000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Adult Social Services Directorate	04/02/2022	55062.35	CLIA Care	Invoice	Supported Living
Children's Services Directorate	04/02/2022	53000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Adult Social Services Directorate	04/02/2022	52879.43	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	51103.40	South Croft Healthcare Lodge L	Invoice	Supported Living
Children's Services Directorate	04/02/2022	49000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Adult Social Services Directorate	04/02/2022	48061.79	MACINTYRE CARE	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	46838.66	Aspire Care Services Ltd	Invoice	External Homecare

Environment & Community Services Directorate	04/02/2022	46367.00	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Children's Services Directorate	04/02/2022	44000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	04/02/2022	42000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	04/02/2022	39144.90	CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	04/02/2022	39000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Adult Social Services Directorate	04/02/2022	38651.69	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	04/02/2022	37928.00	Snowflake School	Invoice	Independent Fees
Children's Services Directorate	04/02/2022	35000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	04/02/2022	34000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	04/02/2022	33000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	04/02/2022	33000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Adult Social Services Directorate	04/02/2022	30060.08	ABBAY HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	04/02/2022	29880.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	04/02/2022	29127.21	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	28791.64	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	28478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	27583.88	Product Service Health (PSH) L	Invoice	Supported Living
Children's Services Directorate	04/02/2022	27000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	04/02/2022	26316.67	Merrywood Education	Invoice	Independent Fees
Housing & Regeneration Directorate	04/02/2022	26088.48	Diamond Build Plc	Invoice	External Decs
Children's Services Directorate	04/02/2022	26000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Adult Social Services Directorate	04/02/2022	24180.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	24081.67	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service

Children's Services Directorate	04/02/2022	24000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	04/02/2022	23069.64	Christ the King Residential	Invoice	External Residential Care
Children's Services Directorate	04/02/2022	23000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	04/02/2022	22000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Adult Social Services Directorate	04/02/2022	21888.40	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	21840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	21478.86	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	20011.96	Caretech Community Services Lt	Invoice	External Residential Care
Children's Services Directorate	04/02/2022	20000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	04/02/2022	20000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	04/02/2022	20000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	04/02/2022	19000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	04/02/2022	18850.00	Phoenix Place	Invoice	Independent Fees
Adult Social Services Directorate	04/02/2022	18088.94	MHA CARE GROUP	Invoice	External Nursing Care
Children's Services Directorate	04/02/2022	18000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	04/02/2022	17862.56	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	17779.16	ASTRA HOMES LTD	Invoice	External Residential Care
Resources Directorate	04/02/2022	17580.00	EDF Energy	Invoice	Household Support Fund
Children's Services Directorate	04/02/2022	17192.25	ANNA FREUD NATIONAL CENTRE FOR	Invoice	General Contract Work
Children's Services Directorate	04/02/2022	17000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Resources Directorate	04/02/2022	16080.00	British Gas	Invoice	Household Support Fund
Adult Social Services Directorate	04/02/2022	15350.48	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	15271.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living

Adult Social Services Directorate	04/02/2022	15008.40	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	14830.72	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	14824.00	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	14550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/02/2022	14271.67	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	13706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Children's Services Directorate	04/02/2022	13000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Adult Social Services Directorate	04/02/2022	12815.79	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	12450.04	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	12330.32	SIGNHEALTH	Invoice	External Residential Care
Children's Services Directorate	04/02/2022	12134.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	04/02/2022	12000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	04/02/2022	12000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Resources Directorate	04/02/2022	11640.00	EDF Energy	Invoice	Household Support Fund
Adult Social Services Directorate	04/02/2022	11467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Children's Services Directorate	04/02/2022	11000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	04/02/2022	11000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Adult Social Services Directorate	04/02/2022	10831.92	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	10780.00	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	10598.40	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	10486.40	Comfort Care Living	Invoice	Supported Living
Children's Services Directorate	04/02/2022	10247.50	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Resources Directorate	04/02/2022	9900.00	British Gas	Invoice	Household Support Fund

Adult Social Services Directorate	04/02/2022	9479.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	9297.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	9296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Children's Services Directorate	04/02/2022	9000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	04/02/2022	8184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Children's Services Directorate	04/02/2022	8000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	04/02/2022	8000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Adult Social Services Directorate	04/02/2022	7985.60	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	7964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	7755.34	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	04/02/2022	7654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	7644.70	MINSA CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	04/02/2022	7428.70	THE FESTIVE LIGHTING COMPANY	Invoice	General Contract Work
Adult Social Services Directorate	04/02/2022	7299.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Chief Executives Directorate	04/02/2022	7236.00	Beam Up Ltd	Invoice	General Contract Work
Adult Social Services Directorate	04/02/2022	7189.28	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	7133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Children's Services Directorate	04/02/2022	7000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Adult Social Services Directorate	04/02/2022	6925.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	6779.48	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	6775.88	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	6600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	04/02/2022	6589.74	ACCESSHIRE	Invoice	Payments To Sub-Contractors

Resources Directorate	04/02/2022	6300.00	Shell Energy	Invoice	Household Support Fund
Children's Services Directorate	04/02/2022	6284.21	Treloar Trust	Invoice	Post 16 fees
Resources Directorate	04/02/2022	6120.00	Octopus Energy	Invoice	Household Support Fund
Children's Services Directorate	04/02/2022	6000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Adult Social Services Directorate	04/02/2022	5971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	5804.00	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	5719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	5428.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Resources Directorate	04/02/2022	5100.00	E.ON Next	Invoice	Household Support Fund
Adult Social Services Directorate	04/02/2022	5070.64	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	5064.39	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/02/2022	5005.32	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	04/02/2022	5000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	04/02/2022	4845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	4725.00	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	4367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	04/02/2022	4309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	04/02/2022	4140.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/02/2022	4128.00	London Grid For Learning Trust	Invoice	Mobile Phones charges
Adult Social Services Directorate	04/02/2022	4056.48	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	4033.28	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	04/02/2022	4000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	04/02/2022	4000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC

Chief Executives Directorate	04/02/2022	3974.48	Civica Election Services Ltd	Invoice	Business Rates
Adult Social Services Directorate	04/02/2022	3972.92	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	3862.64	Oak House Care UK	Invoice	External Nursing Care
Resources Directorate	04/02/2022	3600.00	Tetra Tech Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04/02/2022	3524.00	FIRST CARE LODGE	Invoice	Supported Living
Resources Directorate	04/02/2022	3480.00	Octopus energy	Invoice	Household Support Fund
Adult Social Services Directorate	04/02/2022	3456.24	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	3413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	3407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	3238.72	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	3127.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	3110.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	3060.00	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2022	3045.24	Badgers Holt Residential Care	Invoice	External Residential Care
Children's Services Directorate	04/02/2022	3000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	04/02/2022	2712.52	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2022	2687.20	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Children's Services Directorate	04/02/2022	2500.00	Keller Lenkner UK	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/02/2022	2472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	04/02/2022	2388.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/02/2022	2266.32	St John's Church of England	Invoice	Materials
Adult Social Services Directorate	04/02/2022	2126.36	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	04/02/2022	2000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC

Adult Social Services Directorate	04/02/2022	1886.40	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/02/2022	1837.08	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	04/02/2022	1729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	04/02/2022	1692.38	NonStop Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	04/02/2022	1670.40	V L TEST SYSTEMS	Invoice	Payments To Sub-Contractors
Resources Directorate	04/02/2022	1644.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04/02/2022	1559.25	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	04/02/2022	1511.46	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	04/02/2022	1370.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/02/2022	1120.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	04/02/2022	1016.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Adult Social Services Directorate	04/02/2022	989.55	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Children's Services Directorate	04/02/2022	756.00	WESTMINSTER EDUCATION FORUM	Invoice	Training
Children's Services Directorate	04/02/2022	734.40	Children Services Transport Lt	Invoice	Travelling expenses
Housing & Regeneration Directorate	04/02/2022	673.60	Big Yellow Self Storgage	Invoice	Legal & Court Fees
Adult Social Services Directorate	04/02/2022	644.32	Fieldside Care Home	Invoice	External Residential Care
Resources Directorate	07/02/2022	1292751.48	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	07/02/2022	458250.00	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Adult Social Services Directorate	07/02/2022	159622.12	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Environment & Community Services Directorate	07/02/2022	93618.00	Videalert Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	07/02/2022	64321.22	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	07/02/2022	21600.00	Atomwide Ltd	Invoice	Equipment

Adult Social Services Directorate	07/02/2022	21504.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	07/02/2022	15663.65	MANAGING CARE LIMITED	Invoice	External Homecare
Resources Directorate	07/02/2022	12960.00	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Children's Services Directorate	07/02/2022	12068.44	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	07/02/2022	8094.31	The Royal National Institute	Invoice	External Outreach
Housing & Regeneration Directorate	07/02/2022	7807.32	Optivo	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	07/02/2022	5057.60	Thornleigh Camphill Communitie	Invoice	Supported Living
Children's Services Directorate	07/02/2022	4716.00	London Grid For Learning Trust	Invoice	Equipment
Resources Directorate	07/02/2022	3994.79	Print Image Network Ltd	Invoice	Printing
Adult Social Services Directorate	07/02/2022	3992.72	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Resources Directorate	07/02/2022	3969.43	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	07/02/2022	3942.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	07/02/2022	3249.60	Westcott House	Invoice	External Nursing Care
Adult Social Services Directorate	07/02/2022	2764.40	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	07/02/2022	2329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	07/02/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	07/02/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	07/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	07/02/2022	1464.96	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	07/02/2022	1352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	07/02/2022	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	07/02/2022	1300.00	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	07/02/2022	1261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare

Adult Social Services Directorate	07/02/2022	1020.00	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Children's Services Directorate	07/02/2022	850.00	Gravitas Training Consultants	Invoice	Project Work
Resources Directorate	07/02/2022	836.48	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/02/2022	715.00	A&B Domestic cleaners & removal	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	07/02/2022	629.76	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	07/02/2022	519.08	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Resources Directorate	08/02/2022	132077.98	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	08/02/2022	131015.40	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	08/02/2022	118009.51	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	08/02/2022	73732.90	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Resources Directorate	08/02/2022	69000.00	Birchall Blackburn Law	Invoice	CAPEXP Capital grants
Capital Expenditure	08/02/2022	65235.32	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	08/02/2022	59073.00	MALLATITE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	08/02/2022	39644.89	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	08/02/2022	35282.26	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Resources Directorate	08/02/2022	34652.09	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Capital Expenditure	08/02/2022	33028.20	Renue UK Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/02/2022	31200.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	08/02/2022	30600.00	LINDEN LODGE SCHOOL	Invoice	Other Minor Contract Payments
Resources Directorate	08/02/2022	27044.44	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/02/2022	23278.85	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	08/02/2022	22428.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Children's Services Directorate	08/02/2022	21965.71	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings

Resources Directorate	08/02/2022	21387.12	MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	08/02/2022	20914.37	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08/02/2022	17714.28	HOLIBROOK HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	08/02/2022	17337.60	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/02/2022	16828.80	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	08/02/2022	16794.00	Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	08/02/2022	15960.00	DATATANK LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	08/02/2022	13939.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	08/02/2022	13751.76	STATMAP LTD	Invoice	Application maintenance
Children's Services Directorate	08/02/2022	13586.32	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	08/02/2022	12744.00	REDACTED PERSONAL DATA	Invoice	Post 16 fees
Children's Services Directorate	08/02/2022	12703.35	RAINBOW FOSTERING SERVICES LTD	Invoice	Staying Put
Children's Services Directorate	08/02/2022	12069.40	THE HESLEY GROUP	Invoice	Post 16 fees
Housing & Regeneration Directorate	08/02/2022	11656.82	T Mohan	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08/02/2022	11625.00	Avanti Fostering Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	08/02/2022	11460.00	Silver DCC Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	08/02/2022	10891.20	Abode Supporting Growth Ltd	Invoice	External Lodgings
Resources Directorate	08/02/2022	10800.00	Cemetery Development Services	Invoice	Personal Account
Children's Services Directorate	08/02/2022	10770.95	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Capital Expenditure	08/02/2022	9897.40	Videcom Security Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	08/02/2022	9752.14	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	08/02/2022	9379.46	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	08/02/2022	9357.39	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	08/02/2022	8962.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	08/02/2022	8326.91	Family Fostering	Invoice	External Fostering
Capital Expenditure	08/02/2022	7864.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/02/2022	7793.00	Donhead Preparatory School	Invoice	Independent Fees
Children's Services Directorate	08/02/2022	7768.68	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	08/02/2022	7620.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Resources Directorate	08/02/2022	7322.34	Print Image Facilities LLP	Invoice	Postage
Children's Services Directorate	08/02/2022	6952.68	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	08/02/2022	6908.66	CHRYSALISCARE	Invoice	External Fostering
Housing & Regeneration Directorate	08/02/2022	6798.00	P W SECURE-IT LTD	Invoice	Major Repairs & Alterations
Resources Directorate	08/02/2022	6654.78	PHOENIX ECS LTD	Invoice	CAPEXP Construction Work
Resources Directorate	08/02/2022	6579.12	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	08/02/2022	6545.25	Dunfield	Invoice	External Lodgings
Resources Directorate	08/02/2022	6457.40	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Capital Expenditure	08/02/2022	6188.59	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	08/02/2022	6069.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	08/02/2022	5968.98	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	08/02/2022	5958.00	LUCY ZODION LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	08/02/2022	5904.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	08/02/2022	5731.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	08/02/2022	5730.14	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/02/2022	5644.80	Reattendance Ltd	Invoice	Other PH Contracts
Children's Services Directorate	08/02/2022	5385.72	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering

Children's Services Directorate	08/02/2022	5314.28	Young Heaven Services LTD	Invoice	External Lodgings
Resources Directorate	08/02/2022	5304.18	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Children's Services Directorate	08/02/2022	5220.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Children's Services Directorate	08/02/2022	5082.00	Delivering Outcomes LTD	Invoice	External Lodgings
Adult Social Services Directorate	08/02/2022	4875.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	08/02/2022	4871.43	Nurture Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	08/02/2022	4475.52	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Resources Directorate	08/02/2022	4317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital Expenditure	08/02/2022	4273.92	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/02/2022	4207.17	Qualified Care Residential Ser	Invoice	External Lodgings
Children's Services Directorate	08/02/2022	4100.86	Carecore LTD	Invoice	External Lodgings
Capital Expenditure	08/02/2022	4082.21	McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/02/2022	3986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Resources Directorate	08/02/2022	3888.00	RGL SURVEYS LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/02/2022	3780.00	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	08/02/2022	3390.16	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	08/02/2022	3299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Resources Directorate	08/02/2022	3013.61	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Resources Directorate	08/02/2022	2960.47	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Environment & Community Services Directorate	08/02/2022	2879.98	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	08/02/2022	2694.19	CDW LTD	Invoice	Hardware purchases
Resources Directorate	08/02/2022	2664.12	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Resources Directorate	08/02/2022	2625.00	FDS Consult(UK) Limited	Invoice	CAPEXP Purchase of Asset

Environment & Community Services Directorate	08/02/2022	2539.16	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/02/2022	2302.85	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	08/02/2022	2130.00	FREIGHT TRANSPORT ASSOCIATION	Invoice	Materials
Children's Services Directorate	08/02/2022	2038.62	Prepaid Financial Services (E-	Invoice	APC - External Lodgings
Capital Expenditure	08/02/2022	1919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/02/2022	1902.43	Street Support Ltd	Invoice	External Lodgings
Capital Expenditure	08/02/2022	1899.60	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/02/2022	1812.00	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08/02/2022	1775.93	LAVENDER HILL DAY NURSERY	Invoice	Independent Fees
Resources Directorate	08/02/2022	1637.09	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	08/02/2022	1610.00	The Dyslexia Teaching Centre	Invoice	Other Therapies
Children's Services Directorate	08/02/2022	1594.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Children's Services Directorate	08/02/2022	1516.66	Brogdale CIC	Invoice	Other Therapies
Housing & Regeneration Directorate	08/02/2022	1501.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/02/2022	1458.00	VP-AV LIMITED	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	08/02/2022	1440.00	Access UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	08/02/2022	1440.00	WILBY & BURNETT	Invoice	General Contract Work
Children's Services Directorate	08/02/2022	1386.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Resources Directorate	08/02/2022	1342.69	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Chief Executives Directorate	08/02/2022	1316.82	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	08/02/2022	1301.59	Restore Datashred Limited	Invoice	Cleaning
Adult Social Services Directorate	08/02/2022	1294.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	08/02/2022	1220.94	VIBRANCE	Invoice	Direct Payments to Clients

Housing & Regeneration Directorate	08/02/2022	1200.00	Mint Structures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	08/02/2022	1200.00	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Children's Services Directorate	08/02/2022	1194.00	ACTION LEARNING ASSOCIATES	Invoice	Training
Adult Social Services Directorate	08/02/2022	1181.74	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	08/02/2022	1145.94	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	08/02/2022	1140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Resources Directorate	08/02/2022	1059.89	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Adult Social Services Directorate	08/02/2022	1057.20	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	08/02/2022	1030.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	08/02/2022	1008.00	Hayden Green	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/02/2022	918.00	Sesame Access Systems Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/02/2022	900.00	2EA CONSULTING LIMITED	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	08/02/2022	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	08/02/2022	870.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08/02/2022	861.60	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	08/02/2022	834.00	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Children's Services Directorate	08/02/2022	814.19	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	08/02/2022	798.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	08/02/2022	781.67	Woodmansterne Primary School	Invoice	Equipment
Children's Services Directorate	08/02/2022	752.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Housing & Regeneration Directorate	08/02/2022	750.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Environment & Community Services Directorate	08/02/2022	740.00	Bikeworks CIC	Invoice	General Contract Work
Children's Services Directorate	08/02/2022	720.00	Cartwright King Ltd	Invoice	APC - Other Cla Services

Children's Services Directorate	08/02/2022	713.58	Ment4	Invoice	Equipment
Children's Services Directorate	08/02/2022	713.58	Ment4	Invoice	Equipment
Resources Directorate	08/02/2022	711.00	SAFETY INDUSTRIES	Invoice	Building Works Stores
Resources Directorate	08/02/2022	707.76	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	08/02/2022	700.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	08/02/2022	693.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/02/2022	684.00	RON SMITH RECYCLING LIMITED	Invoice	Miscellaneous Expenses
Resources Directorate	08/02/2022	662.34	DAY GROUP LTD	Invoice	Building Works Stores
Children's Services Directorate	08/02/2022	660.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Resources Directorate	08/02/2022	654.00	FIRST RESPONSE TRAINING	Invoice	Consultants Fees
Resources Directorate	08/02/2022	594.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	08/02/2022	584.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	08/02/2022	569.31	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	08/02/2022	522.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08/02/2022	515.70	TOMTOM TELEMATICS SALES B.V	Invoice	Internal Transport Recharges
Adult Social Services Directorate	08/02/2022	501.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	08/02/2022	500.00	REDACTED PERSONAL DATA	Invoice	Client Travel Expenses
Resources Directorate	09/02/2022	763667.75	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	09/02/2022	701492.54	HEYWOOD LIMITED	Invoice	Software purchases
Adult Social Services Directorate	09/02/2022	173932.41	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Resources Directorate	09/02/2022	172026.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Resources Directorate	09/02/2022	149857.19	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/02/2022	142342.12	M N M PROPERTIES SERVICES	Invoice	Vacants

Housing & Regeneration Directorate	09/02/2022	137006.90	Aston Pearl Limited	Invoice	B&B Payments
Resources Directorate	09/02/2022	82205.14	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	09/02/2022	64201.30	F G KEEN LTD	Invoice	General Repairs S/C
Resources Directorate	09/02/2022	62478.90	STREETSPACELIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/02/2022	49587.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	47684.70	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	47451.30	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	47269.18	STENFORD PROPERTY LTD	Invoice	B&B Payments
Chief Executives Directorate	09/02/2022	46800.00	Putney BID Co Ltd	Invoice	Putney BID
Housing & Regeneration Directorate	09/02/2022	42412.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	40666.20	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	39001.20	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	36697.20	Elderflower Estate Limited	Invoice	B&B Payments
Resources Directorate	09/02/2022	32688.39	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/02/2022	32117.15	QUARTZ PROPERTIES	Invoice	B&B Payments
Chief Executives Directorate	09/02/2022	31170.00	Blue Light Security Solutions	Invoice	Project Work
Housing & Regeneration Directorate	09/02/2022	30608.40	Croydon Court Limited	Invoice	B&B Payments
Resources Directorate	09/02/2022	29600.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	09/02/2022	28745.32	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/02/2022	24389.52	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/02/2022	22544.64	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	09/02/2022	21743.51	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	09/02/2022	21062.95	Theori Housing Management Serv	Invoice	B&B Payments

Adult Social Services Directorate	09/02/2022	19908.00	DEEPDENE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	09/02/2022	19682.40	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/02/2022	19500.75	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	09/02/2022	18204.10	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	16102.31	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/02/2022	15901.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare
Children's Services Directorate	09/02/2022	15650.00	Junction Elite FC	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	09/02/2022	14947.08	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	14470.80	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Chief Executives Directorate	09/02/2022	13574.25	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Housing & Regeneration Directorate	09/02/2022	12844.08	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	09/02/2022	12718.63	FFT EDUCATION LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	09/02/2022	12315.04	Smith	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	09/02/2022	12280.14	RUSSELL-COOKE SOLICITORS	Invoice	Consultants Fees
Adult Social Services Directorate	09/02/2022	12174.21	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	09/02/2022	11880.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Capital Expenditure	09/02/2022	10800.00	Projects Office Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/02/2022	9524.99	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/02/2022	9334.50	Sittara Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/02/2022	8970.00	Traverse Procurement Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	09/02/2022	8891.42	Cygnets Behavioural Health Ltd	Invoice	External Residential Care
Resources Directorate	09/02/2022	8592.00	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	09/02/2022	8424.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	09/02/2022	8179.60	Care Direct UK Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/02/2022	7902.48	W C EVANS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/02/2022	7352.82	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	09/02/2022	7309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	09/02/2022	7300.94	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	09/02/2022	6268.29	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	09/02/2022	6015.00	Kope-Medics Ltd	Invoice	Preventing Accom
Resources Directorate	09/02/2022	6000.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/02/2022	5725.20	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/02/2022	5164.47	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Capital Expenditure	09/02/2022	5145.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	09/02/2022	5111.88	Shepherd Epstein & Hunter	Invoice	CAPEXP Professional Fees
Resources Directorate	09/02/2022	4752.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/02/2022	4462.35	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	09/02/2022	4450.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	09/02/2022	4409.68	Pennington Choices Ltd	Invoice	Asbestos Removal
Children's Services Directorate	09/02/2022	4402.28	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	09/02/2022	4200.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/02/2022	4155.61	BNP Care Ltd	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	09/02/2022	3989.29	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	09/02/2022	3942.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Chief Executives Directorate	09/02/2022	3630.00	The Visual Works	Invoice	Project Work
Chief Executives Directorate	09/02/2022	3600.00	FCS Software Solutions Ltd	Invoice	Software purchases

Housing & Regeneration Directorate	09/02/2022	3568.38	AJDK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/02/2022	3382.60	BIG YELLOW SELF STORAGE COMPAN	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	09/02/2022	3263.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	3145.00	KATHERINE LOW SETTLEMENT	Invoice	Food & Consumables
Adult Social Services Directorate	09/02/2022	3114.40	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/02/2022	3102.00	Heathrow Link Limited	Invoice	B&B Payments
Children's Services Directorate	09/02/2022	2892.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	09/02/2022	2889.40	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/02/2022	2864.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Capital Expenditure	09/02/2022	2790.00	REDO Real Estate Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/02/2022	2747.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	2600.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	09/02/2022	2598.40	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	09/02/2022	2572.91	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	09/02/2022	2553.58	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/02/2022	2529.60	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	09/02/2022	2232.00	BEAVER PEST CONTROL LLP	Invoice	Vacants
Children's Services Directorate	09/02/2022	2211.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	09/02/2022	2201.72	Crossways Nursing Care Home	Invoice	External Nursing Care
Resources Directorate	09/02/2022	2199.60	MCCARTHY COURT MANAGEMENT ORGA	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09/02/2022	2090.00	Mott MacDondald	Invoice	Adoption Support
Children's Services Directorate	09/02/2022	2037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	09/02/2022	1965.60	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C

Children's Services Directorate	09/02/2022	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	09/02/2022	1914.72	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	09/02/2022	1863.59	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1813.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	1742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	09/02/2022	1695.24	Beta Distribution (South) Ltd	Invoice	Consultants Fees
Children's Services Directorate	09/02/2022	1695.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/02/2022	1672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	09/02/2022	1649.54	HH Associates Limited	Invoice	Printing
Children's Services Directorate	09/02/2022	1635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	1554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	09/02/2022	1518.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/02/2022	1509.48	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	09/02/2022	1484.90	Starting Care Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	09/02/2022	1473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	09/02/2022	1467.24	Mastermind Research	Invoice	Occupational Health Doctors

Children's Services Directorate	09/02/2022	1392.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1300.00	Mott MacDondald	Invoice	Adoption Support
Children's Services Directorate	09/02/2022	1234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	1181.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/02/2022	1151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	09/02/2022	1143.66	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	09/02/2022	1131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	1118.21	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	09/02/2022	1116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/02/2022	1115.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	09/02/2022	1085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	09/02/2022	1076.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	1059.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	1032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	09/02/2022	1027.80	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	09/02/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	09/02/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	918.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	09/02/2022	911.69	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Adult Social Services Directorate	09/02/2022	902.74	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	09/02/2022	900.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	09/02/2022	888.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	840.00	Clarus Cleaners	Invoice	Cleaning
Children's Services Directorate	09/02/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	09/02/2022	826.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	09/02/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/02/2022	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	760.00	Wonde Ltd	Invoice	One To One Care
Children's Services Directorate	09/02/2022	757.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/02/2022	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	09/02/2022	756.00	Axis Entrance Systems Ltd	Invoice	Entry Call
Children's Services Directorate	09/02/2022	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Housing & Regeneration Directorate	09/02/2022	721.80	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Children's Services Directorate	09/02/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	09/02/2022	720.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	09/02/2022	713.10	POhWER	Invoice	Advocacy contract
Children's Services Directorate	09/02/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	09/02/2022	672.00	Love Smoothies Blender Bikes L	Invoice	Project Work
Housing & Regeneration Directorate	09/02/2022	661.14	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Children's Services Directorate	09/02/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	09/02/2022	648.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	09/02/2022	646.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	646.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	646.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	626.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/02/2022	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	09/02/2022	602.87	TRINITY ESTATES	Invoice	Personal Account
Children's Services Directorate	09/02/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	09/02/2022	600.00	Agape Theatre	Invoice	Adoption Support
Children's Services Directorate	09/02/2022	569.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	09/02/2022	564.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	09/02/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	514.68	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	09/02/2022	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/02/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	10/02/2022	764806.54	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10/02/2022	403609.00	Continental Landscapes Ltd	Invoice	OCS-Leaf Clearance
Resources Directorate	10/02/2022	388942.00	City Of London (London Council)	Invoice	Concessionary Fares
Children's Services Directorate	10/02/2022	187591.55	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	10/02/2022	153506.01	ONE TRUST	Invoice	External Daycare

Children's Services Directorate	10/02/2022	121650.00	London Borough Of Ealing	Invoice	Independent Fees
Resources Directorate	10/02/2022	103840.01	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/02/2022	41227.97	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	10/02/2022	32487.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/02/2022	25977.60	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	10/02/2022	23681.77	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	10/02/2022	21243.84	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	10/02/2022	19190.40	Revon Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	10/02/2022	14674.28	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	10/02/2022	13500.00	Kinship	Invoice	Kinship Care
Children's Services Directorate	10/02/2022	12318.27	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Children's Services Directorate	10/02/2022	9765.00	TACT	Invoice	External Fostering
Resources Directorate	10/02/2022	8941.84	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	10/02/2022	7432.86	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Chief Executives Directorate	10/02/2022	6500.00	Putney BID Co Ltd	Invoice	General Contract Work
Chief Executives Directorate	10/02/2022	6180.00	Room for Work Limited	Invoice	General Contract Work
Children's Services Directorate	10/02/2022	6120.00	Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	10/02/2022	5978.57	Lika Famiy Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	10/02/2022	5500.00	Emeral Law Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	10/02/2022	5346.32	PELLINGS LLP	Invoice	External Decs
Resources Directorate	10/02/2022	5244.91	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/02/2022	5190.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	10/02/2022	5182.62	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance

Children's Services Directorate	10/02/2022	5173.20	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/02/2022	5037.65	OYE LIMITED	Invoice	Occupational Health Doctors
Children's Services Directorate	10/02/2022	4871.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Environment & Community Services Directorate	10/02/2022	4725.00	Maddison Graphic	Invoice	Consultants Fees
Chief Executives Directorate	10/02/2022	4650.00	REDACTED PERSONAL DATA	Invoice	Project Work
Resources Directorate	10/02/2022	4257.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/02/2022	4188.96	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	10/02/2022	4078.08	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	10/02/2022	3932.74	IS OXFORD	Invoice	Application maintenance
Children's Services Directorate	10/02/2022	3867.50	Mavis Wenham T/A ANKH Services	Invoice	Miscellaneous Expenses
Children's Services Directorate	10/02/2022	3715.66	CAPSTONE FOSTER CARE	Invoice	Mother & Baby
Resources Directorate	10/02/2022	3650.40	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	10/02/2022	3647.04	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Chief Executives Directorate	10/02/2022	3580.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	10/02/2022	3520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Resources Directorate	10/02/2022	3437.20	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	10/02/2022	3377.54	ADARE SEC LIMITED	Invoice	Postage
Environment & Community Services Directorate	10/02/2022	3366.00	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	10/02/2022	3305.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	10/02/2022	3140.70	London Borough of Southwark	Invoice	Adoption Support
Adult Social Services Directorate	10/02/2022	3000.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Children's Services Directorate	10/02/2022	2916.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/02/2022	2629.96	Hearing Equipment Advice	Invoice	Agency Staff

Resources Directorate	10/02/2022	2610.56	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	10/02/2022	2525.25	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Children's Services Directorate	10/02/2022	2291.42	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/02/2022	2250.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	10/02/2022	2221.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Chief Executives Directorate	10/02/2022	2160.00	Simian Risk Management Ltd	Invoice	General Contract Work
Chief Executives Directorate	10/02/2022	2130.00	Future Men	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	10/02/2022	2000.00	The Baked Bean Charity	Invoice	Materials
Children's Services Directorate	10/02/2022	1934.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/02/2022	1860.00	Adullam Support Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	10/02/2022	1857.60	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	10/02/2022	1854.56	Environment Agency	Invoice	General Contract Work
Housing & Regeneration Directorate	10/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	10/02/2022	1656.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/02/2022	1645.00	A NEW LEAF	Invoice	External Homecare
Resources Directorate	10/02/2022	1619.82	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/02/2022	1475.71	NonStop Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	10/02/2022	1420.42	Newsquest Media Group Ltd	Invoice	Postage
Chief Executives Directorate	10/02/2022	1403.63	The Quick Brown Fox Video Prod	Invoice	Printing
Adult Social Services Directorate	10/02/2022	1332.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10/02/2022	1317.60	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	10/02/2022	1200.96	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	10/02/2022	1140.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Adult Social Services Directorate	10/02/2022	1120.00	Avicenna Psychiatry Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/02/2022	1120.00	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	10/02/2022	1052.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/02/2022	1008.00	SIGNHEALTH	Invoice	External Outreach
Resources Directorate	10/02/2022	1000.00	My Legal Limited	Invoice	CAPEXP Capital grants
Resources Directorate	10/02/2022	893.00	Halfords	Invoice	Personal Account
Adult Social Services Directorate	10/02/2022	864.00	EMIS Ltd t/a EMIS Health	Invoice	Software For Managing Data
Chief Executives Directorate	10/02/2022	840.00	Bonhams 1793 Limited	Invoice	Project Work
Environment & Community Services Directorate	10/02/2022	840.00	PORTABLE TOILETS LTD	Invoice	Materials
Adult Social Services Directorate	10/02/2022	830.40	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Resources Directorate	10/02/2022	780.55	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	10/02/2022	775.00	Free2b Alliance Funding	Invoice	Training
Children's Services Directorate	10/02/2022	773.56	AG Family Support LTD	Invoice	Supervised Contact
Resources Directorate	10/02/2022	730.80	Jefferies Essex LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	10/02/2022	700.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	10/02/2022	662.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	10/02/2022	646.97	JT ENTERPRISES	Invoice	Materials
Adult Social Services Directorate	10/02/2022	630.00	Top Class UK Services Ltd	Invoice	External Homecare
Resources Directorate	10/02/2022	617.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	10/02/2022	549.72	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Chief Executives Directorate	10/02/2022	547.60	NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	10/02/2022	530.09	KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Children's Services Directorate	10/02/2022	525.00	REDACTED PERSONAL DATA	Invoice	Other Therapies

Children's Services Directorate	10/02/2022	512.84	Qualified Care Residential Ser	Invoice	Subsistance
Children's Services Directorate	10/02/2022	502.97	LONDON BOROUGH OF LAMBETH	Invoice	Refuse Collection
Resources Directorate	10/02/2022	501.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	11/02/2022	445273.06	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/02/2022	395701.87	Heathrow Truck Centre Limited	Invoice	Materials
Capital Expenditure	11/02/2022	358231.34	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	11/02/2022	139515.83	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Resources Directorate	11/02/2022	67223.83	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services Directorate	11/02/2022	67178.10	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/02/2022	34310.66	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/02/2022	32500.00	London Borough Of Ealing	Invoice	Equipment
Environment & Community Services Directorate	11/02/2022	24232.80	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	11/02/2022	20931.40	ASHFORDS	Invoice	Legal & Court Fees
Children's Services Directorate	11/02/2022	20606.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/02/2022	17013.36	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	11/02/2022	16213.68	Live Too Limited	Invoice	Supported Living
Resources Directorate	11/02/2022	14055.60	Specialist Computer Centres plc	Invoice	Hardware purchases
Environment & Community Services Directorate	11/02/2022	13320.05	NAL LTD	Invoice	Materials
Adult Social Services Directorate	11/02/2022	11625.88	Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	11/02/2022	10500.00	P2 CONSULT LTD	Invoice	Consultants Fees
Chief Executives Directorate	11/02/2022	9772.48	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	11/02/2022	9752.44	NonStop Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	11/02/2022	9378.22	CIVICA UK LTD	Invoice	Application maintenance

Adult Social Services Directorate	11/02/2022	9021.75	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	11/02/2022	6824.64	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/02/2022	6351.74	AGGREGATE INDUSTRIES UK LTD	Invoice	Materials
Resources Directorate	11/02/2022	6060.00	Scottish Power	Invoice	Household Support Fund
Environment & Community Services Directorate	11/02/2022	5810.40	PORTER PLANNING ECONOMICS LTD	Invoice	Consultants Fees
Chief Executives Directorate	11/02/2022	5781.00	No Third Runway Coalition	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	5572.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	11/02/2022	5343.41	EGBERT H TAYLOR	Invoice	Equipment
Resources Directorate	11/02/2022	5160.00	E.ON Energy	Invoice	Household Support Fund
Environment & Community Services Directorate	11/02/2022	5120.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Resources Directorate	11/02/2022	5100.00	Bulb Energy	Invoice	Household Support Fund
Resources Directorate	11/02/2022	4800.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/02/2022	4776.00	DUREY CASTINGS LTD	Invoice	Materials
Resources Directorate	11/02/2022	4200.00	EDF Energy	Invoice	Household Support Fund
Chief Executives Directorate	11/02/2022	3883.45	Vanacomm Ltd	Invoice	Printing
Environment & Community Services Directorate	11/02/2022	3640.68	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	11/02/2022	3501.78	DAY AND NITE CARE	Invoice	External Homecare
Environment & Community Services Directorate	11/02/2022	3480.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	11/02/2022	3265.90	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	11/02/2022	3168.00	JOHN EDWARD COULSON	Invoice	Materials
Adult Social Services Directorate	11/02/2022	3138.88	FREEWAYS TRUST LTD	Invoice	External Residential Care
Chief Executives Directorate	11/02/2022	3124.08	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Resources Directorate	11/02/2022	3120.00	British Gas	Invoice	Household Support Fund

Adult Social Services Directorate	11/02/2022	3090.77	SIGNHEALTH	Invoice	Supporting People Contracts
Environment & Community Services Directorate	11/02/2022	3062.75	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	11/02/2022	2955.82	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	11/02/2022	2835.00	MAKING EXPERIENCE COUNT LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/02/2022	2750.00	Bond Turner	Invoice	Legal & Court Fees
Adult Social Services Directorate	11/02/2022	2744.56	East View Housing Management L	Invoice	External Residential Care
Environment & Community Services Directorate	11/02/2022	2317.05	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	11/02/2022	2276.40	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Resources Directorate	11/02/2022	2160.00	OVO Energy	Invoice	Household Support Fund
Chief Executives Directorate	11/02/2022	2084.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Housing & Regeneration Directorate	11/02/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	11/02/2022	2000.00	Sprites Primary Academy	Invoice	Equipment
Environment & Community Services Directorate	11/02/2022	1962.48	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Chief Executives Directorate	11/02/2022	1887.33	Beta Distribution (South) Ltd	Invoice	Printing
Environment & Community Services Directorate	11/02/2022	1863.29	CROYDON SUPPLIES LIMITED	Invoice	Materials
Environment & Community Services Directorate	11/02/2022	1814.40	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	11/02/2022	1743.61	PENNA PLC	Invoice	Recruitment Costs
Environment & Community Services Directorate	11/02/2022	1710.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/02/2022	1679.98	Plan-IT Office Solutions Ltd	Invoice	Equipment
Resources Directorate	11/02/2022	1577.84	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	11/02/2022	1507.03	KALL KWIK	Invoice	Printing
Resources Directorate	11/02/2022	1440.00	Octopus Energy	Invoice	Household Support Fund
Adult Social Services Directorate	11/02/2022	1349.46	Bleep 360 Care Limited	Invoice	External Homecare

Children's Services Directorate	11/02/2022	1337.50	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	11/02/2022	1314.72	CREST COOPERATIVE LTD	Invoice	External Residential Care
Resources Directorate	11/02/2022	1139.02	HH Associates Limited	Invoice	Printing
Chief Executives Directorate	11/02/2022	1116.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	11/02/2022	1110.00	MEDIAMIXER NEW MEDIA	Invoice	Printing
Chief Executives Directorate	11/02/2022	1020.00	Kate Stuart Design	Invoice	Graphics Income
Resources Directorate	11/02/2022	959.53	TelSolutions Limited	Invoice	Other minor services
Resources Directorate	11/02/2022	940.50	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/02/2022	911.37	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	11/02/2022	902.74	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	11/02/2022	901.32	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	11/02/2022	870.00	Escalla TS Ltd T/A Escalla	Invoice	Training
Environment & Community Services Directorate	11/02/2022	861.06	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	11/02/2022	859.25	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	11/02/2022	845.38	ALLIED HEALTHCARE	Invoice	External Homecare
Housing & Regeneration Directorate	11/02/2022	788.40	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Adult Social Services Directorate	11/02/2022	780.00	Unit Works Social Enterprises	Invoice	External Daycare
Resources Directorate	11/02/2022	720.00	E.ON Next	Invoice	Household Support Fund
Children's Services Directorate	11/02/2022	690.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	11/02/2022	666.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	11/02/2022	660.00	CORAMBAAF	Invoice	Training
Chief Executives Directorate	11/02/2022	540.23	Walstead Peterborough Ltd	Invoice	Printing
Environment & Community Services Directorate	11/02/2022	522.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors

Children's Services Directorate	11/02/2022	520.00	Prepaid Financial Services (E-	Invoice	Project Work
Adult Social Services Directorate	11/02/2022	518.70	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	11/02/2022	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	15/02/2022	203327.08	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	127974.46	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	77000.00	Pinsent Masons LLp	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/02/2022	75203.32	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	15/02/2022	73945.65	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/02/2022	72894.16	F G KEEN LTD	Invoice	General Repairs S/C
Chief Executives Directorate	15/02/2022	72000.00	The Junction BID	Invoice	Clapham BID
Children's Services Directorate	15/02/2022	64438.41	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	15/02/2022	56772.60	London Clapham South Limited	Invoice	B&B Payments
Adult Social Services Directorate	15/02/2022	49783.40	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	15/02/2022	49493.26	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/02/2022	42570.85	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	41599.44	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	15/02/2022	38769.33	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	15/02/2022	36225.52	Act Too Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	15/02/2022	35396.40	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	32812.15	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	27538.32	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	23836.50	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	22917.31	NOTTING HILL GENESIS	Invoice	Rents - Other

Adult Social Services Directorate	15/02/2022	22775.26	A Step Beyond Limited	Invoice	Supported Living
Chief Executives Directorate	15/02/2022	21019.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Housing & Regeneration Directorate	15/02/2022	17456.00	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	15/02/2022	16961.46	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15/02/2022	16603.73	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	15800.70	MANAGEMENT LTD	Invoice	B&B Payments
Children's Services Directorate	15/02/2022	14640.37	FOSTERING FOR YOU	Invoice	External Fostering
Housing & Regeneration Directorate	15/02/2022	13575.76	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	13228.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	12566.40	ARK PEST CONTROL LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	15/02/2022	11877.40	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	15/02/2022	11767.37	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	15/02/2022	11313.14	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/02/2022	11023.00	Bond Turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	15/02/2022	10698.80	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	15/02/2022	9466.92	Nacro	Invoice	External Lodgings
Housing & Regeneration Directorate	15/02/2022	9459.88	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	15/02/2022	9122.64	Flourish Fostering	Invoice	External Fostering
Adult Social Services Directorate	15/02/2022	8785.04	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	15/02/2022	8571.50	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	8514.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Resources Directorate	15/02/2022	8218.27	Gamma Telecom Limited	Invoice	Telephone Charges
Children's Services Directorate	15/02/2022	8217.60	Children Services Transport Lt	Invoice	Client Travel Expenses

Housing & Regeneration Directorate	15/02/2022	8184.00	Croydon Court Limited	Invoice	B&B Payments
Adult Social Services Directorate	15/02/2022	8150.06	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	15/02/2022	7951.50	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	15/02/2022	7862.40	Tonbridge Care Ltd	Invoice	External Residential Care
Children's Services Directorate	15/02/2022	7540.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	15/02/2022	7163.09	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/02/2022	7042.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Children's Services Directorate	15/02/2022	6720.00	JUS EDUCATION	Invoice	Independent Fees
Housing & Regeneration Directorate	15/02/2022	6696.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	15/02/2022	6039.71	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	15/02/2022	5983.33	PELLINGS LLP	Invoice	External Decs
Adult Social Services Directorate	15/02/2022	5950.00	InclusivePlus Support Services	Invoice	Supported Living
Housing & Regeneration Directorate	15/02/2022	5846.60	My Housing Limited	Invoice	B&B Payments
Adult Social Services Directorate	15/02/2022	5595.70	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	15/02/2022	5370.80	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/02/2022	5284.80	COLTEN CARE LTD	Invoice	External Residential Care
Children's Services Directorate	15/02/2022	5270.00	WANDSWORTH CITY LEARNING CENTR	Invoice	Project Work
Children's Services Directorate	15/02/2022	5263.59	AJ Mobility & Training Service	Invoice	Transport
Housing & Regeneration Directorate	15/02/2022	5256.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	15/02/2022	5244.36	Eric Partick Care	Invoice	External Lodgings
Housing & Regeneration Directorate	15/02/2022	5052.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/02/2022	4735.27	W C EVANS	Invoice	Sib's
Children's Services Directorate	15/02/2022	4490.56	NETPEX LTD	Invoice	External Lodgings

Housing & Regeneration Directorate	15/02/2022	4464.00	SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	15/02/2022	4440.00	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	15/02/2022	4424.14	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	15/02/2022	4340.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	15/02/2022	3909.76	Lighthouse Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	15/02/2022	3890.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	3813.78	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs S/C
Adult Social Services Directorate	15/02/2022	3799.76	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Housing & Regeneration Directorate	15/02/2022	3715.20	BESTCOURT UK LTD	Invoice	B&B Payments
Resources Directorate	15/02/2022	3060.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/02/2022	2932.51	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	15/02/2022	2907.60	THRIVE	Invoice	Supported Living
Children's Services Directorate	15/02/2022	2900.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/02/2022	2774.83	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Resources Directorate	15/02/2022	2661.13	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	15/02/2022	2521.85	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/02/2022	2501.70	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Resources Directorate	15/02/2022	2492.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	15/02/2022	2479.31	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/02/2022	2418.00	Eveline Day Nursery Schools Lt	Invoice	CLA Support
Children's Services Directorate	15/02/2022	2389.78	Prepaid Financial Services (E-	Invoice	Project Work
Housing & Regeneration Directorate	15/02/2022	2308.92	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	15/02/2022	2160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials

Children's Services Directorate	15/02/2022	2133.00	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	15/02/2022	2052.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	2019.60	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/02/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	15/02/2022	1860.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Children's Services Directorate	15/02/2022	1787.60	Adullam Support Ltd	Invoice	APC - External Lodgings
Resources Directorate	15/02/2022	1784.16	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/02/2022	1759.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	15/02/2022	1756.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	15/02/2022	1750.00	What's Next UK Limited	Invoice	Consultants Fees
Adult Social Services Directorate	15/02/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	15/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	15/02/2022	1664.88	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	15/02/2022	1642.87	DAY AND NITE CARE	Invoice	External Homecare
Resources Directorate	15/02/2022	1620.00	Utility Warehouse	Invoice	Household Support Fund
Adult Social Services Directorate	15/02/2022	1581.12	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	15/02/2022	1556.64	TNS CARE	Invoice	Subsistance
Housing & Regeneration Directorate	15/02/2022	1470.82	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	15/02/2022	1465.00	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	15/02/2022	1422.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	15/02/2022	1400.00	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/02/2022	1324.39	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/02/2022	1302.00	London Croydon Ltd	Invoice	B&B-Other Destitute

Children's Services Directorate	15/02/2022	1272.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	15/02/2022	1173.48	KOMPAN LTD	Invoice	Playgrounds
Adult Social Services Directorate	15/02/2022	1170.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	15/02/2022	1140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	15/02/2022	1107.62	Axis Entrance Systems Ltd	Invoice	Entry Call
Adult Social Services Directorate	15/02/2022	1000.00	B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Resources Directorate	15/02/2022	1000.00	Beaumont Legal	Invoice	CAPEXP Capital grants
Resources Directorate	15/02/2022	1000.00	Hutharts Law	Invoice	CAPEXP Capital grants
Resources Directorate	15/02/2022	1000.00	Waterstone Legal	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	15/02/2022	998.40	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	944.57	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	15/02/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	15/02/2022	893.79	Honeywell junior school	Invoice	Business Permits
Environment & Community Services Directorate	15/02/2022	820.25	FOXTONS LTD	Invoice	Business Permits
Children's Services Directorate	15/02/2022	792.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	15/02/2022	786.00	PESTOLOGY LTD	Invoice	General Repairs Non S/C
Resources Directorate	15/02/2022	780.00	Outfox The Market	Invoice	Household Support Fund
Children's Services Directorate	15/02/2022	760.00	London Blitz Clean Ltd	Invoice	Essentials
Adult Social Services Directorate	15/02/2022	759.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	15/02/2022	750.00	JM Independent Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/02/2022	740.64	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Children's Services Directorate	15/02/2022	710.40	Community Building Management	Invoice	APC - External Lodgings
Children's Services Directorate	15/02/2022	700.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Housing & Regeneration Directorate	15/02/2022	636.00	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	15/02/2022	612.00	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Children's Services Directorate	15/02/2022	600.00	Julia Terteryan Therapy Ltd	Invoice	Other Therapies
Children's Services Directorate	15/02/2022	600.00	Spectacular Speech Therapy Ser	Invoice	Other Therapies
Children's Services Directorate	15/02/2022	552.00	Remark Ltd	Invoice	Project Work
Children's Services Directorate	15/02/2022	524.40	Abode Supporting Growth Ltd	Invoice	Subsistance
Resources Directorate	15/02/2022	503.98	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	16/02/2022	406691.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Capital Expenditure	16/02/2022	209558.24	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/02/2022	196081.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Adult Social Services Directorate	16/02/2022	183685.33	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	16/02/2022	167253.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	16/02/2022	139202.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	16/02/2022	100000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Adult Social Services Directorate	16/02/2022	45320.00	The Baked Bean Charity	Invoice	Supported Living
Housing & Regeneration Directorate	16/02/2022	37304.40	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	16/02/2022	35876.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	32400.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	16/02/2022	16338.00	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	16/02/2022	12600.00	Scotscape Smartscape Ltd`	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/02/2022	11427.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	11398.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	10591.50	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs

Capital Expenditure	16/02/2022	10101.28	Baylis Landscape	Invoice	CAPEXP Construction Work
Capital Expenditure	16/02/2022	10095.44	AECOM Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/02/2022	9750.00	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Children's Services Directorate	16/02/2022	9600.00	JUS EDUCATION	Invoice	Independent Fees
Environment & Community Services Directorate	16/02/2022	9573.32	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Adult Social Services Directorate	16/02/2022	9039.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	8979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	8800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/02/2022	8722.10	ALS Environmental Ltd	Invoice	Tank Rooms
Adult Social Services Directorate	16/02/2022	8608.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	8528.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	8414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	16/02/2022	8386.51	Lengard Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/02/2022	8287.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	8055.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	7938.55	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/02/2022	6993.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	6956.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	6580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	6500.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	16/02/2022	6425.64	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	6423.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	6165.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	16/02/2022	5516.29	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	16/02/2022	5484.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	5382.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	5322.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	5059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	4975.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	4800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	4641.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	4557.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	4302.52	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/02/2022	4229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	4218.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	4215.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	16/02/2022	4162.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	16/02/2022	4119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	4088.33	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/02/2022	4046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	4037.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	4035.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	4006.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3907.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3902.16	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	16/02/2022	3875.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	3840.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3828.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3805.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3765.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3752.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3750.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	16/02/2022	3728.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3666.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	16/02/2022	3650.40	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	16/02/2022	3504.67	London College of Beauty Thera	Invoice	Independent Fees
Adult Social Services Directorate	16/02/2022	3424.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3410.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3406.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3283.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3276.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3245.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3173.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3125.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3123.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3109.54	NonStop Consulting Ltd	Invoice	Recruitment Costs

Adult Social Services Directorate	16/02/2022	3057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	3020.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2935.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2921.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2914.18	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/02/2022	2908.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2798.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	16/02/2022	2736.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/02/2022	2712.00	Hill Electrical Services Contr	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/02/2022	2634.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2630.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2596.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	2572.91	Kaiyana Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	16/02/2022	2567.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2551.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration Directorate	16/02/2022	2523.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/02/2022	2510.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/02/2022	2507.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	16/02/2022	2424.00	Talent on View Limited	Invoice	Application maintenance
Adult Social Services Directorate	16/02/2022	2402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	16/02/2022	2393.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2340.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2314.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/02/2022	2292.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2289.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2263.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2166.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	2160.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/02/2022	2142.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2142.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	2134.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	2127.07	Osmond Ergonomics	Invoice	Furniture
Adult Social Services Directorate	16/02/2022	2120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	2102.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	2088.95	Prepaid Financial Services (E-	Invoice	Subsistence
Adult Social Services Directorate	16/02/2022	2084.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2070.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2063.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2050.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2049.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2047.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2030.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	16/02/2022	2025.00	Richmond Borough Mind	Invoice	Health Promotion Service
Adult Social Services Directorate	16/02/2022	2021.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2003.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	2002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1973.92	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	16/02/2022	1950.00	Herts Handling Training Limited	Invoice	Conference Expenses
Adult Social Services Directorate	16/02/2022	1917.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1903.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1884.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	1881.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1873.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1851.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1835.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1825.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	16/02/2022	1808.90	ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	16/02/2022	1807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1771.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1758.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1742.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	1738.80	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	16/02/2022	1735.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1724.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1720.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	1707.66	Peter Dixon Ltd T/A Monkey Puz	Invoice	Independent Fees
Adult Social Services Directorate	16/02/2022	1706.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	1705.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1696.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1693.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1693.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1690.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1687.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1674.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1629.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1621.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1620.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1618.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1606.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1591.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1572.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1556.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1554.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1544.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1544.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1537.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1531.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	1518.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1512.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1505.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	1501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	16/02/2022	1496.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1495.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1490.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	1486.99	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Council Tax
Adult Social Services Directorate	16/02/2022	1483.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1465.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1429.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1424.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1414.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1400.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1377.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1364.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1361.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	1350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	1350.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	16/02/2022	1340.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1329.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	16/02/2022	1326.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1323.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1315.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1301.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1296.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1289.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1289.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1287.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1286.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1280.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1275.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1272.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1267.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1262.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	16/02/2022	1242.84	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	16/02/2022	1216.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	1216.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1210.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1193.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1193.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	1190.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	16/02/2022	1189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1185.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1171.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1162.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	1159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1156.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1151.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1150.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	1147.03	LEXIS NEXIS BUTTERWORTHS	Invoice	Training
Adult Social Services Directorate	16/02/2022	1145.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1138.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1126.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	1125.90	CONRAD CONSULTING LIMITED	Invoice	Agency Staff

Children's Services Directorate	16/02/2022	1110.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	16/02/2022	1107.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1098.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	1094.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1088.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1084.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1079.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1051.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1050.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1043.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1024.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1007.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	1007.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1006.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	1005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	999.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	991.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	986.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	977.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	972.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	970.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	970.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	966.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	956.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	950.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	943.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	943.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	940.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	929.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	924.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	910.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	910.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	901.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	899.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	897.92	MEARS GROUP PLC	Invoice	Un-identified Income
Adult Social Services Directorate	16/02/2022	896.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	893.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	881.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	874.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	862.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	861.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	853.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	853.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	853.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	850.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	847.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	847.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	845.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	844.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	836.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	835.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	827.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	824.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	822.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	822.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	808.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	804.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	803.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	799.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	796.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	791.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	790.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	790.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	784.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	782.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	776.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	769.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	767.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	765.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	764.40	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	16/02/2022	753.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	750.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	747.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	745.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	742.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	740.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	739.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	739.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	732.96	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	16/02/2022	731.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	731.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	726.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	724.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	722.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	720.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/02/2022	720.00	MORE HOUSE SCHOOL	Invoice	APC - Other Cla Services
Adult Social Services Directorate	16/02/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	711.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	710.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	710.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	709.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	699.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	697.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	688.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	686.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	686.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	684.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	682.78	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/02/2022	681.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	681.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	679.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	675.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	672.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	671.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	669.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	667.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	663.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	663.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	662.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	650.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	641.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	638.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	633.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	631.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	631.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	631.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	624.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	624.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	622.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	616.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	614.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	612.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	612.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	611.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	608.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/02/2022	607.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/02/2022	604.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	16/02/2022	600.00	Eton Environmental Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16/02/2022	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	593.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	592.62	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/02/2022	586.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	576.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	571.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	567.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	567.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	554.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	540.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/02/2022	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	527.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	525.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	520.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	518.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	513.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	509.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	503.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	502.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/02/2022	501.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	17/02/2022	319275.98	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	17/02/2022	257464.44	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/02/2022	154405.00	Wonde Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	17/02/2022	137958.90	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/02/2022	101981.25	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	86851.98	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/02/2022	83613.35	City Of London (London Council)	Invoice	Gum-Procremnt & Contract Mgmt

Children's Services Directorate	17/02/2022	82221.74	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	17/02/2022	79899.66	Environment Agency	Invoice	EA Flood Defence
Capital Expenditure	17/02/2022	52289.96	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/02/2022	51704.10	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	46916.76	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/02/2022	46769.85	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/02/2022	45628.16	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	17/02/2022	44769.63	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	39980.45	THE ALTON (ACADEMY) SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	17/02/2022	39898.84	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	17/02/2022	37949.30	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	17/02/2022	35884.90	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Children's Services Directorate	17/02/2022	35428.14	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	33263.55	BUMBLEBEE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	32839.02	The Roehampton Day Nursery and	Invoice	EY - 2 year old funding
Resources Directorate	17/02/2022	32200.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	17/02/2022	28479.00	WANDSWORTH CITY LEARNING CENTR	Invoice	Equipment
Children's Services Directorate	17/02/2022	28449.85	NOAH'S ARK NURSERY SCHOOLS	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	28238.40	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	17/02/2022	28081.18	Capital Window Manufacturing (Invoice	CAPEXP Construction Work
Children's Services Directorate	17/02/2022	27431.10	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/02/2022	26895.82	A & B GLASS LTD T/A ASSET FINE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/02/2022	26391.52	Griffin Primary School	Invoice	Universal 15hr 3 & 4 year old

Resources Directorate	17/02/2022	24495.39	Porchfern Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17/02/2022	24304.28	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	17/02/2022	23636.22	Armadillo Marketing Limited	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17/02/2022	23557.01	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/02/2022	23113.87	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	17/02/2022	22863.60	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/02/2022	21566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	17/02/2022	21528.00	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	17/02/2022	21465.43	PRECIOUS JEWELS NURSERY	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/02/2022	20847.48	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	17/02/2022	20448.07	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	17/02/2022	18560.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/02/2022	18400.00	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	17/02/2022	18240.00	ROCC COMPUTERS	Invoice	Materials
Children's Services Directorate	17/02/2022	17204.10	The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	16304.94	Step Academy Trust	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	15872.40	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/02/2022	14933.58	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	17/02/2022	13675.56	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	13439.38	Little Keys Nursery	Invoice	EY - 2 year old funding
Resources Directorate	17/02/2022	13277.78	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/02/2022	13034.22	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Resources Directorate	17/02/2022	12481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance

Children's Services Directorate	17/02/2022	12404.10	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/02/2022	12281.12	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	17/02/2022	11824.46	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	11543.78	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	11500.30	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	11413.98	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	11147.24	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	17/02/2022	11040.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	17/02/2022	10821.75	HONEYWELL INFANT SCHOOL	Invoice	Miscellaneous Income
Environment & Community Services Directorate	17/02/2022	10796.50	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	17/02/2022	10722.60	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/02/2022	10389.60	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/02/2022	10353.60	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/02/2022	10165.01	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	10036.44	TOOTS DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	9863.51	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	9773.88	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	9644.81	LITTLE JOY DAY NURSERY T/A BAN	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/02/2022	9494.64	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/02/2022	9173.54	Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	17/02/2022	9104.71	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	17/02/2022	9076.86	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	17/02/2022	9073.03	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	17/02/2022	8691.30	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	8688.62	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/02/2022	8603.57	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/02/2022	8537.06	KIDS UNLIMITED CENTRALS OFFICE	Invoice	EY - 2 year old funding
Resources Directorate	17/02/2022	8406.81	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	17/02/2022	8400.00	Link TreasuryServices Limited	Invoice	Interest Received - ST Invests
Children's Services Directorate	17/02/2022	8244.70	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	8146.76	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	8139.24	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	17/02/2022	8096.40	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	17/02/2022	8047.20	Albury S.I Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/02/2022	7943.27	BEEHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	17/02/2022	7920.00	Hambleton Risk Management Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/02/2022	7918.74	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	7789.63	JUMPING BEANS GARRATT PARK PLA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	7495.92	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	17/02/2022	7458.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	17/02/2022	7196.22	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/02/2022	7151.82	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/02/2022	7062.50	Kaiyana Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/02/2022	7062.50	City Locations limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	17/02/2022	6999.67	The Spires Centre	Invoice	Other PH Contracts
Adult Social Services Directorate	17/02/2022	6964.32	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care

Children's Services Directorate	17/02/2022	6936.85	Bunny Tales Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	6833.04	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	17/02/2022	6831.58	HH Associates Limited	Invoice	Printing
Environment & Community Services Directorate	17/02/2022	6816.09	Leading Construction Ltd	Invoice	General Contract Work
Children's Services Directorate	17/02/2022	6703.97	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	6630.17	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/02/2022	6600.00	THINKING WORKS	Invoice	Miscellaneous Expenses
Chief Executives Directorate	17/02/2022	6480.00	New London Architecture Ltd	Invoice	Other Office Expenses
Children's Services Directorate	17/02/2022	6346.54	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	17/02/2022	6303.76	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	17/02/2022	6068.66	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Materials
Adult Social Services Directorate	17/02/2022	5989.84	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	17/02/2022	5828.36	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	17/02/2022	5697.90	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	5534.90	Apples and Honey Nightingale	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/02/2022	5422.66	TOTAL PROTECTION GREAT BRITIAN	Invoice	External Decs
Children's Services Directorate	17/02/2022	5400.57	SCHOOLROOM TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	5384.69	THE BABYDROP	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	17/02/2022	5383.20	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	17/02/2022	5371.33	Yume School UK Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	5369.07	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	5013.17	RIVERSIDE MONTESSORI NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	17/02/2022	4951.30	INSTARMAC GROUP PLC	Invoice	Materials

Children's Services Directorate	17/02/2022	4889.93	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Council Tax
Children's Services Directorate	17/02/2022	4817.59	Balham Rainbow Nursery	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/02/2022	4695.52	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/02/2022	4590.00	WEST CREATIVE LTD	Invoice	Materials
Adult Social Services Directorate	17/02/2022	4307.96	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	17/02/2022	4214.75	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	4135.63	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	17/02/2022	4116.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/02/2022	4020.00	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	17/02/2022	3903.60	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/02/2022	3887.40	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	17/02/2022	3859.42	Number 1 Day Care Lilimited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	3828.89	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/02/2022	3772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	17/02/2022	3655.03	Shepherd Epstein & Hunter	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/02/2022	3600.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Chief Executives Directorate	17/02/2022	3432.00	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/02/2022	3380.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/02/2022	3326.12	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	3320.12	Wellington's Day Nursery	Invoice	EY - 2 year old funding
Resources Directorate	17/02/2022	3314.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/02/2022	3180.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Resources Directorate	17/02/2022	3168.65	REDACTED PERSONAL DATA	Invoice	Personal Account

Environment & Community Services Directorate	17/02/2022	3168.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/02/2022	3127.70	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/02/2022	3111.56	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	17/02/2022	3064.69	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	17/02/2022	3063.29	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	17/02/2022	3000.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	17/02/2022	2922.81	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/02/2022	2905.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Resources Directorate	17/02/2022	2875.60	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	17/02/2022	2872.48	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	2861.26	Tradewind Recruitment Social C	Invoice	Agency Staff
Children's Services Directorate	17/02/2022	2828.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Rents
Environment & Community Services Directorate	17/02/2022	2808.12	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	17/02/2022	2723.28	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	2683.30	PABULUM	Invoice	Food & Consumables
Capital Expenditure	17/02/2022	2640.00	APPLIED ACOUSTIC DESIGN	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/02/2022	2639.58	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	2578.22	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	2474.28	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	2472.72	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	2377.96	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	2328.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Children's Services Directorate	17/02/2022	2274.00	Ethos Communication Solutions	Invoice	Equipment

Environment & Community Services Directorate	17/02/2022	2260.47	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	17/02/2022	2250.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	17/02/2022	2238.00	MEDIAMIXER NEW MEDIA	Invoice	Project Work
Environment & Community Services Directorate	17/02/2022	2109.64	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	17/02/2022	2079.49	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	17/02/2022	2076.25	Access UK Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	17/02/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/02/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/02/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/02/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	17/02/2022	1977.89	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	1931.40	MARIA VANZO T/A THE RISING SUN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	1931.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	1931.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	1931.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/02/2022	1917.99	Wolseley UK Limited	Invoice	Materials
Children's Services Directorate	17/02/2022	1852.14	REDACTED PERSONAL DATA	Invoice	Disability Access Fund (DAF)
Children's Services Directorate	17/02/2022	1838.62	THE COLOUR BOX MONTESSORI NURS	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/02/2022	1832.40	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	17/02/2022	1809.70	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/02/2022	1782.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Chief Executives Directorate	17/02/2022	1742.67	CHUBB FIRE & SECURITY LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation

Housing & Regeneration Directorate	17/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	17/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	17/02/2022	1672.43	Magdalen Nursery, The Cottage	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/02/2022	1668.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/02/2022	1595.38	SH:24 CIC	Invoice	Health Promotion Service
Children's Services Directorate	17/02/2022	1590.00	TMS Skills	Invoice	Consultants Fees
Children's Services Directorate	17/02/2022	1498.64	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	17/02/2022	1469.37	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/02/2022	1454.00	Avidity Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	17/02/2022	1414.46	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/02/2022	1411.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/02/2022	1237.14	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	1178.82	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	1158.84	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	1158.84	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	1158.84	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	17/02/2022	1158.84	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	17/02/2022	1127.62	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/02/2022	1100.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	17/02/2022	1098.34	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/02/2022	1081.48	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	1080.00	ASPIRO EDUCATION LTD	Invoice	Training
Children's Services Directorate	17/02/2022	1058.92	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	17/02/2022	965.70	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/02/2022	930.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	17/02/2022	900.00	Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	17/02/2022	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	17/02/2022	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Environment & Community Services Directorate	17/02/2022	829.17	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	17/02/2022	797.52	BATES OFFICE SERVICES LIMITED	Invoice	Materials
Children's Services Directorate	17/02/2022	796.67	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/02/2022	768.36	BARRIERS DIRECT	Invoice	Materials
Environment & Community Services Directorate	17/02/2022	747.12	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/02/2022	729.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Children's Services Directorate	17/02/2022	720.00	Clarus Education	Invoice	Consultants Specific Project
Resources Directorate	17/02/2022	610.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Children's Services Directorate	17/02/2022	598.00	VIRTUAL SCHOOL HEADS LOOKING A	Invoice	Equipment
Adult Social Services Directorate	17/02/2022	594.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Environment & Community Services Directorate	17/02/2022	590.00	Brewdog Retail Limited	Invoice	Premises Licences
Children's Services Directorate	17/02/2022	579.42	Nightingale 3 Montessori Nurse	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/02/2022	574.25	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Rents
Environment & Community Services Directorate	17/02/2022	568.89	CROYDON SUPPLIES LIMITED	Invoice	Materials
Adult Social Services Directorate	17/02/2022	561.37	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	17/02/2022	549.00	MAGRATH SECURITY	Invoice	Other minor services
Environment & Community Services Directorate	17/02/2022	545.40	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	17/02/2022	540.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Materials

Housing & Regeneration Directorate	17/02/2022	539.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Children's Services Directorate	17/02/2022	529.46	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	18/02/2022	392455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Resources Directorate	18/02/2022	45853.18	MIDLANDHR	Invoice	Network Maintenance
Children's Services Directorate	18/02/2022	41766.00	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Housing & Regeneration Directorate	18/02/2022	34445.86	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	18/02/2022	31092.83	SOMA HEALTHCARE LTD	Invoice	External Homecare
Capital Expenditure	18/02/2022	30000.00	Clapham Junction Business Impr	Invoice	CAPEXP Capital grants
Resources Directorate	18/02/2022	29820.00	British Gas	Invoice	Household Support Fund
Resources Directorate	18/02/2022	22687.50	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	18/02/2022	16362.49	ICAB (Hotel) Bookings	Invoice	Rents
Resources Directorate	18/02/2022	15260.00	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	18/02/2022	15000.00	Weston Williamson & Partners L	Invoice	CAPEXP Professional Fees
Resources Directorate	18/02/2022	14700.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	18/02/2022	14400.00	HOME CONNECTIONS LETTINGS LIM	Invoice	Subscriptions
Adult Social Services Directorate	18/02/2022	13373.49	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/02/2022	12510.00	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	18/02/2022	11428.56	Epsom Beaumont-Barchester Heal	Invoice	External Residential Care
Adult Social Services Directorate	18/02/2022	9450.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Equipment
Environment & Community Services Directorate	18/02/2022	9000.00	Hello Lamp Post Ltd	Invoice	Printing
Capital Expenditure	18/02/2022	8880.00	Metis Consultants Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	18/02/2022	8648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	18/02/2022	8316.00	Permanent Futures Ltd	Invoice	Agency Staff

Adult Social Services Directorate	18/02/2022	8201.64	Envico Supported Living	Invoice	Supported Living
Resources Directorate	18/02/2022	8100.00	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Recruitment Costs
Adult Social Services Directorate	18/02/2022	6678.37	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/02/2022	6600.00	Me Learning Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	18/02/2022	5749.92	FireAngel Safety Technology	Invoice	Equipment
Resources Directorate	18/02/2022	5454.72	DELTA FACILITIES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/02/2022	5350.09	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/02/2022	5057.60	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	18/02/2022	4800.00	Health Education Partnership L	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	18/02/2022	4608.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/02/2022	4092.00	ADVANCED TREE SERVICES LTD	Invoice	Arboricultural Contract
Children's Services Directorate	18/02/2022	3575.00	The Baked Bean Charity	Invoice	Materials
Resources Directorate	18/02/2022	3532.86	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/02/2022	2832.00	Vogel Wakefield Limited	Invoice	Conference Expenses
Adult Social Services Directorate	18/02/2022	2738.02	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Resources Directorate	18/02/2022	2640.00	British Gas	Invoice	Household Support Fund
Adult Social Services Directorate	18/02/2022	2520.00	ACTION LEARNING ASSOCIATES	Invoice	Conference Expenses
Resources Directorate	18/02/2022	2520.00	EDF Energy	Invoice	Household Support Fund
Housing & Regeneration Directorate	18/02/2022	2000.00	Driscoll Kingston	Invoice	Legal & Court Fees
Children's Services Directorate	18/02/2022	1970.68	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	18/02/2022	1795.20	Blue Light Security Solutions	Invoice	General Contract Work
Adult Social Services Directorate	18/02/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	18/02/2022	1710.05	NonStop Consulting Ltd	Invoice	Recruitment Costs

Adult Social Services Directorate	18/02/2022	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	18/02/2022	1140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Resources Directorate	18/02/2022	1056.00	CDW LTD	Invoice	Hardware purchases
Resources Directorate	18/02/2022	1050.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Resources Directorate	18/02/2022	914.62	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	18/02/2022	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	18/02/2022	900.00	Octopus Energy	Invoice	Household Support Fund
Chief Executives Directorate	18/02/2022	850.00	Learning and Skills Solutions	Invoice	General Contract Work
Resources Directorate	18/02/2022	840.00	E.ON Next	Invoice	Household Support Fund
Resources Directorate	18/02/2022	789.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	18/02/2022	753.70	ABC CATERING	Invoice	Miscellaneous Expenses
Resources Directorate	18/02/2022	690.00	HBINFO LTD	Invoice	Subscriptions
Resources Directorate	18/02/2022	618.00	A-Solutions (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	18/02/2022	616.00	Pharm2U Limited t/a East Chemi	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/02/2022	554.99	University Hospitals Sussex NH	Invoice	Gum Service - Other Providers
Resources Directorate	18/02/2022	540.00	E.ON Energy	Invoice	Household Support Fund
Housing & Regeneration Directorate	18/02/2022	506.09	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Resources Directorate	21/02/2022	88295.72	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Resources Directorate	21/02/2022	69000.00	Andrew and Andrew Solicitors	Invoice	CAPEXP Capital grants
Resources Directorate	21/02/2022	26514.00	BML Group LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/02/2022	25086.21	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2022	19811.08	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2022	18137.15	Gracewell Healthcare	Invoice	External Residential Care

Chief Executives Directorate	21/02/2022	15058.00	ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	21/02/2022	7621.18	Boots UK Limited	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	21/02/2022	6512.80	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2022	6480.00	Hampton's Resourcing Limited	Invoice	Agency Staff
Adult Social Services Directorate	21/02/2022	6480.00	VSC Plus Ltd	Invoice	Training
Adult Social Services Directorate	21/02/2022	6077.18	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Housing & Regeneration Directorate	21/02/2022	5902.82	Peabody Trust Payment	Invoice	B&B Payments
Adult Social Services Directorate	21/02/2022	5350.87	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Children's Services Directorate	21/02/2022	5254.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	21/02/2022	5172.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	21/02/2022	5088.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	21/02/2022	4644.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	21/02/2022	3192.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	21/02/2022	3036.00	Dignity Direct Homecare Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	21/02/2022	2905.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	21/02/2022	2875.82	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	21/02/2022	2738.02	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Resources Directorate	21/02/2022	2351.89	Print Image Network Ltd	Invoice	Printing
Resources Directorate	21/02/2022	2272.30	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/02/2022	2145.79	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	21/02/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	21/02/2022	1944.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	21/02/2022	1661.78	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	21/02/2022	1516.30	JAYACHoice LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	21/02/2022	1420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	21/02/2022	1400.00	REDACTED PERSONAL DATA	Invoice	Subsistance
Children's Services Directorate	21/02/2022	1290.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Adult Social Services Directorate	21/02/2022	1270.72	Amichem Ltd t/a W J Boyes	Invoice	Third Party Pymt - Health
Resources Directorate	21/02/2022	1181.60	Print Image Facilities LLP	Invoice	Postage
Adult Social Services Directorate	21/02/2022	1174.85	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	21/02/2022	1168.92	LLOYDS PHARMACY LTD FQA40	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	21/02/2022	1122.41	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Children's Services Directorate	21/02/2022	1085.00	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	21/02/2022	1071.00	Serco Limited	Invoice	Training
Children's Services Directorate	21/02/2022	1010.29	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	21/02/2022	924.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Children's Services Directorate	21/02/2022	898.75	Careoline Carers Services Ltd	Invoice	Essentials
Adult Social Services Directorate	21/02/2022	882.18	BARKERS CHEMIST LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	21/02/2022	819.54	Word Source LTD	Invoice	Interpreting Services
Environment & Community Services Directorate	21/02/2022	799.20	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	21/02/2022	756.66	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	21/02/2022	662.74	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Children's Services Directorate	21/02/2022	612.72	Hamletts Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	21/02/2022	601.88	Pearl Chemist Ltd T/As Dumlers	Invoice	Third Party Pymt - Health
Children's Services Directorate	21/02/2022	588.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Adult Social Services Directorate	21/02/2022	566.98	PATEL JG & KG LLP T/A AURA PHA	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	21/02/2022	500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/02/2022	500.00	REDACTED PERSONAL DATA	Invoice	Furniture
Housing & Regeneration Directorate	22/02/2022	114068.40	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/02/2022	81486.76	CARE OUTLOOK LTD	Invoice	External Homecare
Resources Directorate	22/02/2022	78353.48	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/02/2022	33037.13	Nestlings Care LTD	Invoice	External Lodgings
Chief Executives Directorate	22/02/2022	28863.00	Respond Group Limited	Invoice	Application maintenance
Housing & Regeneration Directorate	22/02/2022	22271.88	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	22/02/2022	21380.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	19000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	16600.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	12810.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	12000.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	22/02/2022	10000.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	9784.85	Fledglings Early Years (DERINT	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	8500.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/02/2022	8045.16	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	22/02/2022	7920.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	22/02/2022	6970.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/02/2022	6770.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	6709.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	22/02/2022	6671.96	ST BONIFACE RC PRIMARY SCHOOL	Invoice	SEN Inclusion
Resources Directorate	22/02/2022	6000.00	Amberjack Global Limited	Invoice	Recruitment Costs

Children's Services Directorate	22/02/2022	5500.00	MELROSE HOUSE NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	5460.00	TIGGERS NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	5400.00	BOOK TRUST	Invoice	Equipment
Resources Directorate	22/02/2022	5307.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/02/2022	5000.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	22/02/2022	4905.00	THREE FOUR FIVE NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	4820.83	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/02/2022	4761.60	My Housing Limited	Invoice	B&B Payments
Children's Services Directorate	22/02/2022	4700.00	SEQUOIA ORGANISATION LTD	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/02/2022	4500.00	Kainos Software Limited	Invoice	Subscriptions
Resources Directorate	22/02/2022	4360.43	Gamma Telecom Limited	Invoice	Telephone Charges
Children's Services Directorate	22/02/2022	4300.00	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	4000.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	3877.93	LITTLE LINGUISTS NURSERY	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/02/2022	3385.01	A-Z Law Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	22/02/2022	3274.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Capital Expenditure	22/02/2022	3204.00	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	22/02/2022	3135.28	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	2956.35	LAVENDER HILL DAY NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	2920.00	Little Keys Nursery	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	2811.85	THE BABYDROP	Invoice	SEN Inclusion
Adult Social Services Directorate	22/02/2022	2797.20	NAS SERVICES LIMITED	Invoice	External Daycare
Capital Expenditure	22/02/2022	2756.40	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis

Adult Social Services Directorate	22/02/2022	2700.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	22/02/2022	2676.41	HILLBROOK PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	2182.08	THE ROCHE SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/02/2022	2170.00	Sirus Property Service	Invoice	B&B Payments
Children's Services Directorate	22/02/2022	2160.00	MORE HOUSE SCHOOL	Invoice	APC - Other Cla Services
Adult Social Services Directorate	22/02/2022	2080.00	WANDSWORTH CARER'S CENTRE	Invoice	Grants to Voluntary Orgs
Resources Directorate	22/02/2022	2047.68	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	22/02/2022	2000.00	Apples and Honey Nightingale	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/02/2022	2000.00	Bond Turner	Invoice	Legal & Court Fees
Children's Services Directorate	22/02/2022	1996.00	Auckland Home Solutions CIC	Invoice	External Lodgings
Housing & Regeneration Directorate	22/02/2022	1500.00	South London Legal Partnership	Invoice	Legal & Court Fees
Children's Services Directorate	22/02/2022	1467.48	CHERYL SHADRACH T/A THE PLAYRO	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/02/2022	1356.89	OPUS ENERGY LTD	Invoice	Energy - Electricity
Adult Social Services Directorate	22/02/2022	1327.31	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Resources Directorate	22/02/2022	1200.00	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	22/02/2022	1098.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/02/2022	1000.00	Kido Wandsworth	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	1000.00	NODDY'S DAY NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	1000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	1000.00	STORM FAMILY CENTRE LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	1000.00	Wild About Play Europe Ltd	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	991.06	BRIDGE LANE NURSERY LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	970.00	Number 1 Day Care Lilimited	Invoice	SEN Inclusion

Children's Services Directorate	22/02/2022	965.70	JEAN-MARC ROUGEON	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/02/2022	965.70	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/02/2022	919.98	SCHOOLROOM TWO	Invoice	SEN Inclusion
Children's Services Directorate	22/02/2022	883.00	LITTLE STEPPING STONES DAY NUR	Invoice	SEN Inclusion
Adult Social Services Directorate	22/02/2022	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	22/02/2022	792.24	Mastermind Research	Invoice	Occupational Health Doctors
Children's Services Directorate	22/02/2022	772.56	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/02/2022	735.00	Careoline Carers Services Ltd	Invoice	Essentials
Environment & Community Services Directorate	22/02/2022	728.00	DEXTERS LONDON LTD	Invoice	Business Permits
Children's Services Directorate	22/02/2022	685.71	Young Heaven Services LTD	Invoice	External Lodgings
Environment & Community Services Directorate	22/02/2022	635.75	KINLEIGH FOLKARD & HAYWARD	Invoice	Business Permits
Housing & Regeneration Directorate	22/02/2022	510.68	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	23/02/2022	109665.07	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Resources Directorate	23/02/2022	106379.81	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	23/02/2022	88629.60	BARCHAM TREES	Invoice	Arboricultural Contract
Adult Social Services Directorate	23/02/2022	43212.94	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23/02/2022	36126.65	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/02/2022	24543.14	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/02/2022	20741.80	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	23/02/2022	19842.57	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	23/02/2022	19018.43	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/02/2022	11922.11	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Resources Directorate	23/02/2022	11075.22	Effectable Construction Servic	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	23/02/2022	10848.47	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	23/02/2022	10398.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Children's Services Directorate	23/02/2022	9871.00	NATIONAL CONSORTIUM FOR EXAMIN	Invoice	Subscriptions
Adult Social Services Directorate	23/02/2022	9590.94	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/02/2022	9569.15	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Resources Directorate	23/02/2022	9511.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/02/2022	8901.60	THE GARDEN CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	23/02/2022	8270.65	Nexus Programme Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	23/02/2022	7881.60	Hill Electrical Services Contr	Invoice	General Repairs S/C
Resources Directorate	23/02/2022	7236.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/02/2022	7181.01	W C EVANS	Invoice	Sib's
Adult Social Services Directorate	23/02/2022	6653.28	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/02/2022	6474.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	23/02/2022	5988.51	PURDY CONTRACTS LTD	Invoice	Vacants
Resources Directorate	23/02/2022	5871.86	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	23/02/2022	5723.83	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/02/2022	5674.47	NonStop Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	23/02/2022	5359.20	Potter Raper	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/02/2022	4640.16	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Adult Social Services Directorate	23/02/2022	4459.59	CAPITAL HOMECARE (UK) LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23/02/2022	4379.28	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Resources Directorate	23/02/2022	4049.16	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	23/02/2022	3697.23	METRO DIGITAL TV LTD	Invoice	TV Aerials

Environment & Community Services Directorate	23/02/2022	3616.64	Royal Mail Group Ltd	Invoice	Stationery
Housing & Regeneration Directorate	23/02/2022	3380.64	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	23/02/2022	3249.00	ST MARY'S UNIVERSITY COLLEGE	Invoice	Training
Resources Directorate	23/02/2022	3213.65	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	23/02/2022	3176.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	23/02/2022	3084.52	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	23/02/2022	3077.80	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	23/02/2022	3036.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	23/02/2022	3027.82	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/02/2022	2962.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	23/02/2022	2892.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	23/02/2022	2853.24	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Adult Social Services Directorate	23/02/2022	2711.24	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/02/2022	2563.81	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	23/02/2022	2556.00	Pallisade Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	23/02/2022	2524.00	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	23/02/2022	2460.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Resources Directorate	23/02/2022	2449.80	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	23/02/2022	2400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	23/02/2022	2260.36	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Children's Services Directorate	23/02/2022	2100.00	The Baked Bean Charity	Invoice	Essentials
Resources Directorate	23/02/2022	2099.52	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	23/02/2022	2082.00	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	23/02/2022	2052.00	LONDON RECUMBENTS	Invoice	Holidays And Respite
Children's Services Directorate	23/02/2022	2037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	23/02/2022	2028.74	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	23/02/2022	1998.48	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	23/02/2022	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	23/02/2022	1925.20	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Children's Services Directorate	23/02/2022	1920.00	Academia Ltd	Invoice	Training
Resources Directorate	23/02/2022	1800.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	23/02/2022	1742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1695.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/02/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/02/2022	1686.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/02/2022	1668.00	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	23/02/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	1554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/02/2022	1485.73	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Adult Social Services Directorate	23/02/2022	1468.04	DR K BEGG H85659	Invoice	Third Party Pymt - Health
Children's Services Directorate	23/02/2022	1414.20	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Resources Directorate	23/02/2022	1377.36	Specialist Computer Centres plc	Invoice	Hardware purchases
Adult Social Services Directorate	23/02/2022	1240.66	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Children's Services Directorate	23/02/2022	1226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/02/2022	1218.31	OPUS ENERGY LTD	Invoice	Energy - Electricity
Children's Services Directorate	23/02/2022	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	1151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/02/2022	1131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	1076.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	1059.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/02/2022	1009.68	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	23/02/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/02/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Resources Directorate	23/02/2022	915.90	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	23/02/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	895.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	888.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	23/02/2022	877.54	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/02/2022	875.86	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Resources Directorate	23/02/2022	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Children's Services Directorate	23/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/02/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/02/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/02/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/02/2022	826.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/02/2022	796.86	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	23/02/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	23/02/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	782.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/02/2022	776.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/02/2022	756.50	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	23/02/2022	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	23/02/2022	696.00	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	23/02/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	662.50	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	23/02/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	646.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	646.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	646.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/02/2022	630.00	DOMESTIC SPRINKLERS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	23/02/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/02/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	558.01	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	551.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	23/02/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	23/02/2022	518.00	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/02/2022	511.34	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Children's Services Directorate	23/02/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/02/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	24/02/2022	378966.82	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/02/2022	121079.64	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	24/02/2022	75034.69	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	73676.58	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	24/02/2022	56375.03	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Resources Directorate	24/02/2022	42839.54	HILTON ABBEY LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	24/02/2022	36800.00	Brent,WandsandWestminster Mind	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	24/02/2022	31459.00	Achieve Together Limited	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	24/02/2022	30729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	30073.90	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	25237.45	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	23047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	20632.72	Servol Community Services	Invoice	Supporting People Contracts
Resources Directorate	24/02/2022	19178.30	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/02/2022	18932.79	KATHERINE LOW SETTLEMENT	Invoice	Equipment
Capital Expenditure	24/02/2022	16592.40	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/02/2022	15479.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	15078.24	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	14895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	14230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	13507.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/02/2022	12497.88	MI Computsolutions Incorporate	Invoice	Project Work
Resources Directorate	24/02/2022	12316.43	MT BUILD LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/02/2022	12312.06	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	12279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	12279.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	12229.97	RMPI Lettings ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	11900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	11844.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	11613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	11200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	10775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	10187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	9350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	8615.64	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	8305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	8275.00	KCG Property	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	8119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	7994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	7971.46	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	7855.82	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	7564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	7445.92	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Housing & Regeneration Directorate	24/02/2022	7439.70	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	7411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	7346.72	CAPITAL HOMECARE (UK) LTD	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	24/02/2022	7289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	24/02/2022	7140.00	ENEI	Invoice	Other minor services
Housing & Regeneration Directorate	24/02/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/02/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/02/2022	6750.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	6704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	6409.39	NonStop Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	24/02/2022	5982.00	ELITE TRAINING	Invoice	Consultants Fees
Children's Services Directorate	24/02/2022	5826.00	Children Services Transport Lt	Invoice	Transport

Housing & Regeneration Directorate	24/02/2022	5593.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	5546.46	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/02/2022	5459.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	5382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	5309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	5175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	5172.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	5159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	5042.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	5014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	5010.19	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	24/02/2022	5006.18	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	24/02/2022	4998.00	MTI TECHNOLOGY LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	24/02/2022	4965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	4955.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	24/02/2022	4891.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	4735.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/02/2022	4725.00	Wandle Learning Trust T/A	Invoice	SEN Inclusion
Housing & Regeneration Directorate	24/02/2022	4649.98	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	4649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	4451.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	4229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	4203.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	4116.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	4004.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	3948.88	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	3759.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3710.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	24/02/2022	3600.00	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	24/02/2022	3585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	24/02/2022	3582.00	KENWOOD DAMP-PROOFING PLC	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/02/2022	3536.19	CLIENT AFFAIRS TEAM	Invoice	Un-identified Income
Chief Executives Directorate	24/02/2022	3462.21	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	24/02/2022	3460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	3375.68	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	3302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3255.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3235.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3229.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	3169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3082.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3074.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3025.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	3002.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	24/02/2022	3000.00	CRANSTOUN DRUG SERVICES	Invoice	Other Minor Contract Payments
Chief Executives Directorate	24/02/2022	3000.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	Project Work
Housing & Regeneration Directorate	24/02/2022	2999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2986.67	IDO Wiseman	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2920.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/02/2022	2900.00	The Baked Bean Charity	Invoice	CLA Support
Housing & Regeneration Directorate	24/02/2022	2869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2819.96	Barking Road LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	2809.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	2750.30	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/02/2022	2730.26	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/02/2022	2705.28	JT ENTERPRISES	Invoice	Hired Services
Housing & Regeneration Directorate	24/02/2022	2698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	2642.12	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/02/2022	2588.72	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	2587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	24/02/2022	2544.92	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Housing & Regeneration Directorate	24/02/2022	2530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	2307.20	Grace Eyre Foundation	Invoice	Supported Living
Housing & Regeneration Directorate	24/02/2022	2297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/02/2022	2124.00	LEXTOX	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	24/02/2022	2100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	2002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1979.16	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	24/02/2022	1975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1942.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1919.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/02/2022	1857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	24/02/2022	1817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	1786.70	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	1769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	24/02/2022	1715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	1675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1655.16	P&L Hunt	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords

Children's Services Directorate	24/02/2022	1600.00	Marlborough Primary School	Invoice	Equipment
Housing & Regeneration Directorate	24/02/2022	1589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	1566.00	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	1545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1520.64	CEL Solicitors	Invoice	Legal & Court Fees
Resources Directorate	24/02/2022	1508.15	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	24/02/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1490.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1489.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1480.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1419.24	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	24/02/2022	1411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Resources Directorate	24/02/2022	1400.40	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/02/2022	1400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1320.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	1294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1290.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1284.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	1264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/02/2022	1211.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	24/02/2022	1199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	1197.46	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	1194.00	Escalla TS Ltd T/A Escalla	Invoice	Training
Housing & Regeneration Directorate	24/02/2022	1170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2022	1094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	1089.36	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	1084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	1075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/02/2022	1047.10	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	24/02/2022	1020.00	DO THE WRITE THING	Invoice	Training
Chief Executives Directorate	24/02/2022	960.00	TIME & LEISURE	Invoice	General Contract Work
Children's Services Directorate	24/02/2022	916.55	SolidMatters Resources Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24/02/2022	901.82	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2022	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/02/2022	885.60	AJ Mobility & Training Service	Invoice	Transport
Chief Executives Directorate	24/02/2022	875.48	FINDEL EDUCATION LTD	Invoice	Project Work
Housing & Regeneration Directorate	24/02/2022	852.80	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Resources Directorate	24/02/2022	847.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/02/2022	800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2022	747.24	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	732.96	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	24/02/2022	726.24	THE HAIDER PRACTICE H85075	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/02/2022	706.04	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/02/2022	695.98	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health

Chief Executives Directorate	24/02/2022	685.00	The Quick Brown Fox Video Prod	Invoice	Printing
Resources Directorate	24/02/2022	649.30	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	24/02/2022	622.34	TOOTING BEC SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/02/2022	552.00	Remark Ltd	Invoice	Project Work
Adult Social Services Directorate	24/02/2022	544.68	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2022	540.00	Tran-Support Ltd	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	24/02/2022	500.00	Lilian Davis Group Ltd	Invoice	External Homecare
Resources Directorate	25/02/2022	431261.91	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital Expenditure	25/02/2022	120000.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/02/2022	95748.53	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	25/02/2022	83313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Resources Directorate	25/02/2022	60120.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	25/02/2022	43305.64	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	25/02/2022	20400.00	SureCare Residential	Invoice	External Residential Care
Resources Directorate	25/02/2022	19560.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/02/2022	19105.00	Live Too Limited	Invoice	External Outreach
Children's Services Directorate	25/02/2022	18399.92	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	25/02/2022	16819.94	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	25/02/2022	15000.00	Dynamic Children's Services Co	Invoice	Consultants Fees
Chief Executives Directorate	25/02/2022	14212.80	BAY MEDIA LTD	Invoice	Project Work
Children's Services Directorate	25/02/2022	13361.83	Lilian Davis Group Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	25/02/2022	11700.00	A-Z Law Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	25/02/2022	11284.00	Health Care Resourcing Group L	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	25/02/2022	10174.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	25/02/2022	10101.00	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Resources Directorate	25/02/2022	8513.14	EE LTD	Invoice	Mobile Phones
Children's Services Directorate	25/02/2022	7200.00	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	25/02/2022	6428.80	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	25/02/2022	5864.00	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	25/02/2022	4788.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	25/02/2022	4620.00	FOSTERCARE UK LTD	Invoice	External Fostering
Environment & Community Services Directorate	25/02/2022	4577.35	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	25/02/2022	4519.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	25/02/2022	4430.07	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	25/02/2022	4028.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	25/02/2022	3998.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	25/02/2022	3700.42	Gamma Telecom Limited	Invoice	Telephone Charges
Children's Services Directorate	25/02/2022	3692.00	ALPHA CARE SERVICES	Invoice	External Lodgings
Adult Social Services Directorate	25/02/2022	3606.34	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Children's Services Directorate	25/02/2022	3599.96	EA Jigsaw Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	25/02/2022	3478.47	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	25/02/2022	3441.84	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	25/02/2022	3240.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	25/02/2022	3170.72	Futures for children Ltd	Invoice	External Fostering
Adult Social Services Directorate	25/02/2022	3124.80	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/02/2022	3107.71	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs

Environment & Community Services Directorate	25/02/2022	2959.42	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	25/02/2022	2914.18	DRUMCONNER HOMES LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	25/02/2022	2675.23	Priory Court Care Home	Invoice	External Nursing Care
Children's Services Directorate	25/02/2022	2400.00	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	25/02/2022	2345.00	HOLY TRINITY COE PRIMARY SCHOO	Invoice	Equipment
Chief Executives Directorate	25/02/2022	2265.24	The Quick Brown Fox Video Prod	Invoice	Printing
Housing & Regeneration Directorate	25/02/2022	2100.00	GREATER LONDON AUTHORITY	Invoice	Lawn
Resources Directorate	25/02/2022	1800.90	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Resources Directorate	25/02/2022	1782.00	Genius Within	Invoice	Consultants Fees
Adult Social Services Directorate	25/02/2022	1645.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	25/02/2022	1587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Resources Directorate	25/02/2022	1410.00	Halfords	Invoice	Personal Account
Chief Executives Directorate	25/02/2022	1250.00	Eperi ED .ltd	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2022	1173.00	Solace Community Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	25/02/2022	1106.45	Estate Art LTD	Invoice	Other Office Expenses
Children's Services Directorate	25/02/2022	1002.79	Careoline Carers Services Ltd	Invoice	Essentials
Housing & Regeneration Directorate	25/02/2022	840.08	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Adult Social Services Directorate	25/02/2022	780.00	Berwick Partners t/n of IRG Advisors LLP	Invoice	Recruitment Costs
Adult Social Services Directorate	25/02/2022	735.72	BRIDGE LANE GROUP PRACTICE (H5)	Invoice	Third Party Pymt - Health
Children's Services Directorate	25/02/2022	725.40	PRODEO PUBLISHING LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	25/02/2022	717.50	Castletown Partnership t/a Cas	Invoice	B&B Payments
Resources Directorate	25/02/2022	645.32	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25/02/2022	620.13	REDACTED PERSONAL DATA	Invoice	Personal Account

Children's Services Directorate	25/02/2022	581.38	Prepaid Financial Services (E-	Invoice	Subsistance
Children's Services Directorate	25/02/2022	580.40	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	25/02/2022	576.00	THE CCTV USER GROUP Ltd	Invoice	Project Work
Environment & Community Services Directorate	28/02/2022	1099441.10	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Capital Expenditure	28/02/2022	177849.33	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/02/2022	107204.41	GL EDUCATION GROUP LIMITED	Invoice	Schools Supplies
Housing & Regeneration Directorate	28/02/2022	96685.60	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	28/02/2022	71722.20	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	28/02/2022	54622.05	MANAGING CARE LIMITED	Invoice	External Homecare
Resources Directorate	28/02/2022	51593.00	O'Neill Patient Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	28/02/2022	45864.00	BML Group LTD	Invoice	Property Maintenance
Adult Social Services Directorate	28/02/2022	45468.00	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	28/02/2022	42353.78	IDOX Software Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	28/02/2022	37019.52	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	28/02/2022	29414.88	SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	28/02/2022	27293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	28/02/2022	27142.66	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	28/02/2022	22500.00	CHELSEA FC FOUNDATION	Invoice	Grants-Young People
Adult Social Services Directorate	28/02/2022	19618.16	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/02/2022	19200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	28/02/2022	17146.08	AMALGAMATED LIFTS LTD	Invoice	Lifts
Resources Directorate	28/02/2022	16987.26	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	28/02/2022	16838.59	PROJECT CENTRE Ltd	Invoice	Agency Staff

Adult Social Services Directorate	28/02/2022	16307.35	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	28/02/2022	15014.88	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Resources Directorate	28/02/2022	12868.42	MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/02/2022	12144.00	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	28/02/2022	12052.98	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/02/2022	11356.80	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	28/02/2022	11073.84	Smith	Invoice	Electrical Smaller Contracts
Capital Expenditure	28/02/2022	9600.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	28/02/2022	8971.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/02/2022	8026.20	SEEABILITY	Invoice	External Residential Care
Children's Services Directorate	28/02/2022	7986.40	Building Foundations Ltd	Invoice	External Lodgings
Children's Services Directorate	28/02/2022	7200.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	28/02/2022	6816.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	28/02/2022	6390.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/02/2022	6342.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	28/02/2022	6155.16	Lilian Davis Group Ltd	Invoice	External Homecare
Capital Expenditure	28/02/2022	5930.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	28/02/2022	5846.00	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Resources Directorate	28/02/2022	5711.81	NAL LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	28/02/2022	5310.72	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28/02/2022	5155.25	We Care Homes	Invoice	External Lodgings
Environment & Community Services Directorate	28/02/2022	4883.97	BT PAYMENT SERVICES LTD	Invoice	Telephone maintenance
Adult Social Services Directorate	28/02/2022	4879.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare

Adult Social Services Directorate	28/02/2022	4792.00	ALZHEIMER'S SOCIETY	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	28/02/2022	4610.40	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	28/02/2022	4531.11	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28/02/2022	4059.50	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/02/2022	3733.24	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	28/02/2022	3715.20	D POWELL SURVEYING LTD	Invoice	Materials
Resources Directorate	28/02/2022	3404.78	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	28/02/2022	3240.00	Fostering Innovations Ltd	Invoice	External Fostering
Resources Directorate	28/02/2022	3192.11	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	28/02/2022	3173.95	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	28/02/2022	3066.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Resources Directorate	28/02/2022	2816.51	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	28/02/2022	2785.82	CHARLES ENDIRECT LTD	Invoice	Materials
Adult Social Services Directorate	28/02/2022	2700.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	28/02/2022	2582.89	GREENSHIELDS JCB	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/02/2022	2572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Resources Directorate	28/02/2022	2500.14	MAGNET LTD	Invoice	Building Works Stores
Resources Directorate	28/02/2022	2225.89	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/02/2022	2144.09	Kaiyana Ltd	Invoice	Private Rented Sector Offer
Children's Services Directorate	28/02/2022	1906.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	28/02/2022	1826.39	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	28/02/2022	1805.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Resources Directorate	28/02/2022	1776.17	VOLANTE LTD	Invoice	Building Works Stores

Environment & Community Services Directorate	28/02/2022	1673.60	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Resources Directorate	28/02/2022	1574.16	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	28/02/2022	1530.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/02/2022	1528.22	Solace Community Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28/02/2022	1501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	28/02/2022	1500.00	Edge Training and Consultancy Ltd	Invoice	Training
Resources Directorate	28/02/2022	1417.48	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	28/02/2022	1402.14	FIRST INTEGRATED SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/02/2022	1386.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	28/02/2022	1350.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	28/02/2022	1339.75	PELLINGS LLP	Invoice	External Decs
Adult Social Services Directorate	28/02/2022	1303.00	EVERSHED BROS LTD	Invoice	Materials
Environment & Community Services Directorate	28/02/2022	1296.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	28/02/2022	1271.40	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28/02/2022	1260.36	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	28/02/2022	1241.28	ACCESSHIRE	Invoice	Materials
Children's Services Directorate	28/02/2022	1241.22	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	28/02/2022	1218.62	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	28/02/2022	1200.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/02/2022	1166.40	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	28/02/2022	1075.36	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Resources Directorate	28/02/2022	1057.61	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Resources Directorate	28/02/2022	1008.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores

Resources Directorate	28/02/2022	1002.00	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Children's Services Directorate	28/02/2022	1000.00	BALHAM NURSERY NATWEST A/C	Invoice	Project Work
Environment & Community Services Directorate	28/02/2022	975.39	UK Power Networks (Operations)	Invoice	Materials
Environment & Community Services Directorate	28/02/2022	964.51	LONDON CONCRETE LTD	Invoice	Materials
Resources Directorate	28/02/2022	900.52	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Children's Services Directorate	28/02/2022	855.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Resources Directorate	28/02/2022	804.00	LAPWING	Invoice	Building Works Stores
Resources Directorate	28/02/2022	734.66	Rexel (UK) LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28/02/2022	725.00	KU Faculty Health Social Care	Invoice	Conference Expenses
Children's Services Directorate	28/02/2022	705.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Resources Directorate	28/02/2022	691.04	DAY GROUP LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28/02/2022	662.40	INTERMEDICAL (UK) LTD	Invoice	Other Office Expenses
Chief Executives Directorate	28/02/2022	587.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	28/02/2022	548.00	DOWNS FLOORING LTD	Invoice	Materials
Environment & Community Services Directorate	28/02/2022	541.20	Righton&Blackburns Ltd	Invoice	Materials
Housing & Regeneration Directorate	28/02/2022	521.14	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/02/2022	512.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Environment & Community Services Directorate	28/02/2022	511.51	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Materials