

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01/03/2022	354569.91	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	01/03/2022	325580.40	Stef & Phillips Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	01/03/2022	248690.80	Continental Landscapes Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	01/03/2022	163315.80	IAN WILLIAMS LIMITED	Invoice	External Decs
Capital Expenditure	01/03/2022	115802.63	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	01/03/2022	85405.48	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/03/2022	84593.26	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	01/03/2022	60000.00	NHS Southwest London CCG	Invoice	Project Work
Environment & Community Services Directorate	01/03/2022	59280.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	01/03/2022	51780.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	01/03/2022	42600.12	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	01/03/2022	31532.55	Abslett Properties	Invoice	B&B Payments
Housing & Regeneration Directorate	01/03/2022	28444.41	REDACTED PERSONAL DATA	Invoice	Electrical Smaller Contracts
Capital Expenditure	01/03/2022	20093.67	ProRite Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/03/2022	17146.08	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	01/03/2022	16551.75	Starting Care Limited	Invoice	B&B Payments
Capital Expenditure	01/03/2022	15198.42	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/03/2022	15000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Housing & Regeneration Directorate	01/03/2022	14971.62	Baltimore Consulting Ltd	Invoice	Agency Staff
Resources Directorate	01/03/2022	13233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Housing & Regeneration Directorate	01/03/2022	11744.84	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	01/03/2022	11667.60	Colberg Management Ltd	Invoice	B&B Payments

Chief Executives Directorate	01/03/2022	9410.44	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	01/03/2022	7772.74	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	01/03/2022	7073.58	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	01/03/2022	6320.08	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	01/03/2022	6212.40	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/03/2022	5803.33	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Children's Services Directorate	01/03/2022	5580.30	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	01/03/2022	5209.32	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Capital Expenditure	01/03/2022	5108.01	Beta Distribution (South) Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/03/2022	4800.00	JMA CONSULTING UK LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/03/2022	3780.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/03/2022	3750.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	01/03/2022	3600.00	The Local Billboard Company Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	01/03/2022	3562.44	South West BTL Ltd	Invoice	Miscellaneous Client Expenses
Chief Executives Directorate	01/03/2022	3360.00	REDACTED PERSONAL DATA	Invoice	Project Work
Capital Expenditure	01/03/2022	3303.60	UK Power Networks (Operations)	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	01/03/2022	3277.27	GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	01/03/2022	2945.16	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	01/03/2022	2250.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	01/03/2022	2160.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Children's Services Directorate	01/03/2022	2160.00	ASPIRO EDUCATION LTD	Invoice	Training
Children's Services Directorate	01/03/2022	2088.00	Clarus Education	Invoice	Consultants Specific Project
Children's Services Directorate	01/03/2022	2081.42	Restore Datashred Limited	Invoice	Materials

Chief Executives Directorate	01/03/2022	2026.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	01/03/2022	1832.29	Cribs Estates Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	01/03/2022	1809.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Adult Social Services Directorate	01/03/2022	1703.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	01/03/2022	1674.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	01/03/2022	1500.00	HEATHER SIBLY PHOTOGRAPHY	Invoice	Project Work
Capital Expenditure	01/03/2022	1473.84	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/03/2022	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	01/03/2022	1292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	01/03/2022	1120.00	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	01/03/2022	1049.55	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	01/03/2022	1000.00	BARNARDO'S	Invoice	Equipment
Capital Expenditure	01/03/2022	940.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/03/2022	936.81	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	01/03/2022	920.40	SAXON SECURITY LOCKS	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	01/03/2022	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	01/03/2022	850.70	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	01/03/2022	846.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Chief Executives Directorate	01/03/2022	844.90	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Children's Services Directorate	01/03/2022	810.96	Mastercrate Limited	Invoice	Other Office Expenses
Housing & Regeneration Directorate	01/03/2022	728.00	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Capital Expenditure	01/03/2022	720.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/03/2022	710.00	ILM	Invoice	Project Work

Adult Social Services Directorate	01/03/2022	660.00	Action First Assessments Ltd	Invoice	Advocacy contract
Environment & Community Services Directorate	01/03/2022	635.75	FOSTERS AND PARTNERS LTD	Invoice	Business Permits
Chief Executives Directorate	01/03/2022	630.00	The Quick Brown Fox Video Prod	Invoice	Printing
Capital Expenditure	01/03/2022	600.00	BML Group LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/03/2022	559.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/03/2022	551.05	MEDPAGE LTD	Invoice	Equipment
Environment & Community Services Directorate	01/03/2022	540.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	01/03/2022	510.00	EnergyFit Ltd	Invoice	Stationery
Children's Services Directorate	01/03/2022	503.18	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Resources Directorate	02/03/2022	2756657.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	02/03/2022	576456.22	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	02/03/2022	355122.93	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	02/03/2022	302310.00	Liberty Charge Limited	Invoice	General Contract Work
Adult Social Services Directorate	02/03/2022	264627.32	COUNTRY COURT CARE	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	02/03/2022	119341.33	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	02/03/2022	113562.39	BUPA CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	105486.25	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	02/03/2022	96614.80	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	91346.48	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	87234.60	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	86428.80	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	83287.14	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Housing & Regeneration Directorate	02/03/2022	81949.43	MULALLEY & COMPANY LTD	Invoice	External Decs

Adult Social Services Directorate	02/03/2022	80077.76	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Capital Expenditure	02/03/2022	79278.24	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/03/2022	77474.20	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	02/03/2022	76709.10	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	02/03/2022	73368.28	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	60670.54	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	51734.24	Achieve Together Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	48000.08	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Resources Directorate	02/03/2022	47640.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	02/03/2022	47056.47	SIGNHEALTH	Invoice	External Residential Care
Environment & Community Services Directorate	02/03/2022	42883.42	Leading Construction Ltd	Invoice	General Contract Work
Adult Social Services Directorate	02/03/2022	41510.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	39833.59	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	38785.53	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	37806.76	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	30744.00	The Lioncare Group	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	30060.08	ABBAY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	29585.24	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	28490.60	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	27883.00	C/O CLIFFORD OAKLEY	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	27583.88	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	26652.08	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	24945.71	BREYER GROUP PLC	Invoice	General Repairs Non S/C

Adult Social Services Directorate	02/03/2022	24389.52	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	23902.72	Bavani Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	23500.80	Parkguard Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/03/2022	23069.64	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	21913.80	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	21888.40	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	20178.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	19908.00	DEEPDENE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	19840.00	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	02/03/2022	19799.92	Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	19099.64	Community Building Management	Invoice	External Lodgings
Housing & Regeneration Directorate	02/03/2022	18015.03	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	02/03/2022	17862.56	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	17779.16	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	17069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	17026.75	ROSENMANOR LTD	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	16000.00	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	15969.59	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	02/03/2022	15465.24	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/03/2022	15184.00	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	15008.40	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Housing & Regeneration Directorate	02/03/2022	14781.28	J CARROLL & SONS Non CIS work	Invoice	General Contract Work
Capital Expenditure	02/03/2022	13995.14	VolkerLaser Limited	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	02/03/2022	13706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	13495.48	Independence Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	13323.54	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	02/03/2022	13118.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	12450.04	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	12434.28	MENCAP	Invoice	External Residential Care
Directorate	02/03/2022	12367.66	PROSPECT EDUCATION (TECHNOLOGY	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	02/03/2022	12356.36	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	12290.25	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	02/03/2022	12150.60	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	12007.31	CENTREPOINT	Invoice	External Lodgings
Adult Social Services Directorate	02/03/2022	11874.82	THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	02/03/2022	11699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	11389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	11225.20	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	10822.04	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	10780.00	Nestlings Care LTD	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	10609.20	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	02/03/2022	10500.00	Avanti Fostering Ltd	Invoice	External Fostering
Adult Social Services Directorate	02/03/2022	10486.40	Comfort Care Living	Invoice	Supported Living
Children's Services Directorate	02/03/2022	10322.02	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	02/03/2022	10261.12	Peak 15 Ltd	Invoice	External Residential Care
Chief Executives Directorate	02/03/2022	9718.03	CIVICA UK LTD	Invoice	Materials

Adult Social Services Directorate	02/03/2022	9652.88	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	02/03/2022	9600.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	02/03/2022	9572.81	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Children's Services Directorate	02/03/2022	9485.18	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Adult Social Services Directorate	02/03/2022	9356.90	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	9296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	9296.50	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	02/03/2022	8893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	02/03/2022	8885.98	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	02/03/2022	8779.92	Bramley Health Ltd	Invoice	External Nursing Care
Resources Directorate	02/03/2022	8550.00	Mercer Limited	Invoice	Software purchases
Children's Services Directorate	02/03/2022	8239.80	Flourish Fostering	Invoice	External Fostering
Adult Social Services Directorate	02/03/2022	8100.52	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	8092.00	Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	02/03/2022	8086.68	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	7964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	7952.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	02/03/2022	7859.80	TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	7859.80	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	7654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	7617.21	Effectable Construction Servic	Invoice	Adaptations & Aids
Adult Social Services Directorate	02/03/2022	7614.72	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	7299.16	REDACTED PERSONAL DATA	Invoice	External Residential Care



Adult Social Services Directorate	02/03/2022	7282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Capital Expenditure	02/03/2022	7224.16	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/03/2022	7164.78	VIBRANCE	Invoice	Direct Payments to Clients
Capital Expenditure	02/03/2022	7152.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/03/2022	6925.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	6841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	6775.88	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	6701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	6622.20	Affinity Fostering	Invoice	External Fostering
Adult Social Services Directorate	02/03/2022	6600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	6498.48	BNP Care Ltd	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	6469.40	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	02/03/2022	6103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	5971.32	SUMMIT LODGE	Invoice	Supported Living
Directorate	02/03/2022	5964.00	Phil Jones Associates Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/03/2022	5885.74	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	5864.24	London Residential Healthcare	Invoice	External Nursing Care
Environment & Community Services Directorate	02/03/2022	5770.41	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	02/03/2022	5707.80	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	5666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	5622.00	Krispar Repairs and Maintenance	Invoice	General Repairs Non S/C
Capital Expenditure	02/03/2022	5610.30	PARMENTER BUILDERS LTD (P M PA	Invoice	CAPEXP Construction Work
Resources Directorate	02/03/2022	5520.00	British Gas	Invoice	Household Support Fund

Children's Services Directorate	02/03/2022	5472.72	CREST MANOR LTD	Invoice	External Lodgings
Resources Directorate	02/03/2022	5400.00	EDF Energy	Invoice	Household Support Fund
Adult Social Services Directorate	02/03/2022	5155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	5070.64	THORNTON LODGE	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	5040.00	Bird Lime Media	Invoice	Project Work
Adult Social Services Directorate	02/03/2022	5033.24	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	02/03/2022	5005.32	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	5000.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	CHLAMYDIA SCREENING LCS COMMUN
Adult Social Services Directorate	02/03/2022	4970.30	IN CHORUS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	4839.70	W C EVANS	Invoice	General Repairs S/C
Resources Directorate	02/03/2022	4800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	02/03/2022	4778.21	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	4738.40	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	4725.00	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	4691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	4670.59	Smith	Invoice	Boiler House Repairs
Capital Expenditure	02/03/2022	4597.81	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/03/2022	4590.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/03/2022	4532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	4515.28	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	4466.40	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	02/03/2022	4320.00	OUR ROCK LTD	Invoice	External Lodgings
Capital Expenditure	02/03/2022	4092.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	02/03/2022	3999.08	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	3972.92	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	3936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	3886.90	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	02/03/2022	3832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	3748.80	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	02/03/2022	3744.00	GARETH JONES HERITAGE PLANNING	Invoice	Project Work
Children's Services Directorate	02/03/2022	3704.00	Carecore LTD	Invoice	External Lodgings
Children's Services Directorate	02/03/2022	3580.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	02/03/2022	3545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	3524.00	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	3407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	3400.00	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	02/03/2022	3388.00	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	02/03/2022	3319.96	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Adult Social Services Directorate	02/03/2022	3275.76	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	3243.20	Pages Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	3200.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	02/03/2022	3155.88	FOSTERCARE UK LTD	Invoice	External Fostering
Housing & Regeneration Directorate	02/03/2022	3124.80	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	02/03/2022	3090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	3080.00	Outset Fostering Agency	Invoice	External Fostering
Adult Social Services Directorate	02/03/2022	3045.24	Badgers Holt Residential Care	Invoice	External Residential Care

Housing & Regeneration Directorate	02/03/2022	2969.80	TK HOMES	Invoice	B&B Payments
Adult Social Services Directorate	02/03/2022	2944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	2893.32	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	02/03/2022	2859.20	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	2805.32	MISSION CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	2577.68	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/03/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	02/03/2022	2472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	2440.96	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	02/03/2022	2399.72	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	02/03/2022	2384.00	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	2363.84	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Resources Directorate	02/03/2022	2340.00	MARCEL HIRSHMAN LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	02/03/2022	2314.72	Sanctuary Homecare Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	02/03/2022	2290.24	ASHTON CARE	Invoice	External Residential Care
Capital Expenditure	02/03/2022	2265.46	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/03/2022	2254.60	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	2195.20	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	2167.10	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	02/03/2022	2164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	02/03/2022	2134.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	02/03/2022	2126.36	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	02/03/2022	2100.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Training

Children's Services Directorate	02/03/2022	2052.36	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	02/03/2022	2000.04	Compass Fostering South East L	Invoice	Staying Put
Resources Directorate	02/03/2022	1920.00	E.ON Next	Invoice	Household Support Fund
Adult Social Services Directorate	02/03/2022	1772.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	1729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Resources Directorate	02/03/2022	1671.33	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	02/03/2022	1620.00	Octopus Energy	Invoice	Household Support Fund
Children's Services Directorate	02/03/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/03/2022	1518.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	02/03/2022	1404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	02/03/2022	1348.42	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	02/03/2022	1298.72	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	02/03/2022	1260.00	Bulb Energy	Invoice	Household Support Fund
Resources Directorate	02/03/2022	1260.00	Scottish Power	Invoice	Household Support Fund
Housing & Regeneration Directorate	02/03/2022	1200.96	KOMPAN LTD	Invoice	Playgrounds
Capital Expenditure	02/03/2022	1194.00	AB Heritage Limited	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02/03/2022	1159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	02/03/2022	1136.40	SUPAFLORS	Invoice	Under Occupation Payments
Capital Expenditure	02/03/2022	1104.00	Tetra Tech Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	02/03/2022	1092.24	The Stationery Office Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	02/03/2022	1080.00	London Grid For Learning Trust	Invoice	Equipment
Children's Services Directorate	02/03/2022	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	02/03/2022	1047.00	REDACTED PERSONAL DATA	Invoice	Materials

Housing & Regeneration Directorate	02/03/2022	1044.41	CABLESHEER ASBESTOS LIMITED	Invoice	Adaptations & Aids
Children's Services Directorate	02/03/2022	999.88	EA Jigsaw Care Ltd	Invoice	CLA Support
Resources Directorate	02/03/2022	960.00	Shell Energy	Invoice	Household Support Fund
Children's Services Directorate	02/03/2022	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/03/2022	900.00	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Children's Services Directorate	02/03/2022	826.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	02/03/2022	822.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/03/2022	818.15	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	02/03/2022	795.00	Socotec UK Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/03/2022	768.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/03/2022	729.36	DORSET COUNTY COUNCIL	Invoice	Staying Put
Housing & Regeneration Directorate	02/03/2022	706.80	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Children's Services Directorate	02/03/2022	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Resources Directorate	02/03/2022	660.00	OVO Energy	Invoice	Household Support Fund
Housing & Regeneration Directorate	02/03/2022	599.76	ENVIRONTEC	Invoice	Asbestos Removal
Resources Directorate	02/03/2022	540.00	Utility Warehouse	Invoice	Household Support Fund
Adult Social Services Directorate	03/03/2022	192977.88	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	03/03/2022	102647.68	Achieve Together Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	03/03/2022	89605.53	MANAGING CARE LIMITED	Invoice	External Homecare
Capital Expenditure	03/03/2022	69000.00	O'Neill Patient Solicitors LLP	Invoice	CAPEXP Capital grants
Capital Expenditure	03/03/2022	61848.97	MT BUILD LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/03/2022	56400.77	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	50565.16	Graceful Care Ltd	Invoice	External Homecare

Capital Expenditure	03/03/2022	49000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	03/03/2022	48487.01	CLIA Care	Invoice	Supported Living
Capital Expenditure	03/03/2022	48000.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	03/03/2022	41229.37	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	39411.40	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	37118.73	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	03/03/2022	30162.09	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	03/03/2022	28478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	27767.55	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	03/03/2022	26542.12	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	26373.21	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	26071.60	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/03/2022	24180.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/03/2022	23014.16	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	21964.72	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	21840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	21746.40	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/03/2022	21661.20	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	03/03/2022	21504.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	03/03/2022	20011.96	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	18763.12	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	18470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	17360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care

Adult Social Services Directorate	03/03/2022	16810.08	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	16654.96	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	15566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	15350.48	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	15344.08	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	15271.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	03/03/2022	14893.12	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	14824.00	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	14546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	11467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Children's Services Directorate	03/03/2022	10956.70	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	03/03/2022	10272.80	GLENCARE GROUP	Invoice	External Residential Care
Resources Directorate	03/03/2022	10260.00	EDF Energy	Invoice	Household Support Fund
Adult Social Services Directorate	03/03/2022	10086.59	Traverse Procurement Ltd	Invoice	Consultants Fees
Children's Services Directorate	03/03/2022	9954.94	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Capital Expenditure	03/03/2022	9766.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/03/2022	9479.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	8785.04	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	03/03/2022	8774.40	Signature at Beckenham	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	8706.12	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	8674.36	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	7800.00	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	7689.52	CHOICE CARE GROUP Limited	Invoice	External Residential Care



Adult Social Services Directorate	03/03/2022	7638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	7506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	03/03/2022	7367.27	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	03/03/2022	7200.00	URBAN DESIGN LONDON	Invoice	Training
Adult Social Services Directorate	03/03/2022	7189.28	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	7133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	6954.62	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	03/03/2022	6783.21	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	6779.48	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	03/03/2022	6720.00	British Gas	Invoice	Household Support Fund
Adult Social Services Directorate	03/03/2022	6554.40	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Children's Services Directorate	03/03/2022	6000.00	WANDSWORTH MEDIATION SERVICE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/03/2022	5719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	5623.00	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	5592.64	EMAS Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	03/03/2022	5495.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	5034.36	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	4922.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/03/2022	4916.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	4854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	4845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	03/03/2022	4837.20	AJ Mobility & Training Service	Invoice	Transport
Adult Social Services Directorate	03/03/2022	4690.12	WHITE ROSE CARE	Invoice	External Residential Care

Adult Social Services Directorate	03/03/2022	4578.52	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	4508.28	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	4476.30	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	03/03/2022	4367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	03/03/2022	4262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	4140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	4136.92	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	03/03/2022	4056.48	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	3683.89	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	3238.72	HC One Oval Ltd (Elstree Court)	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	3127.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	3060.00	Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/03/2022	3016.26	Thames Water Utilities Limited	Invoice	Water
Adult Social Services Directorate	03/03/2022	2884.00	Woodlands Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	2854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Capital Expenditure	03/03/2022	2828.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/03/2022	2717.80	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	2696.36	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2022	2687.20	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	2220.92	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Resources Directorate	03/03/2022	2220.00	E.ON Next	Invoice	Household Support Fund
Adult Social Services Directorate	03/03/2022	2122.48	FAVOURED HEALTH CIC	Invoice	External Homecare
Resources Directorate	03/03/2022	2100.00	Octopus Energy	Invoice	Household Support Fund

Adult Social Services Directorate	03/03/2022	1913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	03/03/2022	1720.20	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	03/03/2022	1645.00	A NEW LEAF	Invoice	External Homecare
Resources Directorate	03/03/2022	1638.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/03/2022	1560.00	Shell Energy	Invoice	Household Support Fund
Resources Directorate	03/03/2022	1560.00	So Energy	Invoice	Household Support Fund
Adult Social Services Directorate	03/03/2022	1517.86	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Children's Services Directorate	03/03/2022	1515.56	Solo Service GHroup	Invoice	Cleaning
Adult Social Services Directorate	03/03/2022	1475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2022	1469.76	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/03/2022	1464.96	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	03/03/2022	1453.20	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Resources Directorate	03/03/2022	1440.00	Scottish Power	Invoice	Household Support Fund
Adult Social Services Directorate	03/03/2022	1400.31	Better Life SupportedLiving	Invoice	Supported Living
Adult Social Services Directorate	03/03/2022	1391.32	MACINTYRE CARE	Invoice	External Residential Care
Resources Directorate	03/03/2022	1380.00	E.ON Energy	Invoice	Household Support Fund
Children's Services Directorate	03/03/2022	1371.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	03/03/2022	1340.00	REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate	03/03/2022	1320.00	Bulb Energy	Invoice	Household Support Fund
Children's Services Directorate	03/03/2022	1320.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	03/03/2022	1248.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Children's Services Directorate	03/03/2022	1202.54	TES GLOBAL LTD	Invoice	Recruitment Costs
Resources Directorate	03/03/2022	1194.00	JUST IT TRAINING LTD	Invoice	Consultants Fees

Adult Social Services Directorate	03/03/2022	1140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	03/03/2022	1038.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	03/03/2022	1016.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Environment & Community Services Directorate	03/03/2022	1002.00	Serco Limited	Invoice	Training
Children's Services Directorate	03/03/2022	949.42	Optivo	Invoice	APC - Other Cla Services
Resources Directorate	03/03/2022	840.00	Together Energy	Invoice	Household Support Fund
Children's Services Directorate	03/03/2022	797.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Adult Social Services Directorate	03/03/2022	768.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Resources Directorate	03/03/2022	660.00	Green Energy	Invoice	Household Support Fund
Adult Social Services Directorate	03/03/2022	644.32	Fieldside Care Home	Invoice	External Residential Care
Children's Services Directorate	03/03/2022	592.00	Hamletts Limited	Invoice	APC - External Lodgings
Children's Services Directorate	03/03/2022	579.60	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	03/03/2022	556.20	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	03/03/2022	554.10	OYE LIMITED	Invoice	Occupational Health Doctors
Chief Executives Directorate	03/03/2022	549.60	BAY MEDIA LTD	Invoice	General Contract Work
Children's Services Directorate	03/03/2022	542.00	Wonde Ltd	Invoice	Subsistance
Environment & Community Services Directorate	04/03/2022	56439.81	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	04/03/2022	21526.88	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2022	19500.75	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Resources Directorate	04/03/2022	19200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	04/03/2022	18714.07	Royal British Legion Industrie	Invoice	External Nursing Care
Adult Social Services Directorate	04/03/2022	16528.56	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	04/03/2022	15600.00	Decus Limited	Invoice	Consultants Fees

Children's Services Directorate	04/03/2022	14511.07	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	04/03/2022	10959.60	Partnering Regeneration Develo	Invoice	Other minor services
Adult Social Services Directorate	04/03/2022	10401.26	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	04/03/2022	10283.07	Lilian Davis Group Ltd	Invoice	External Lodgings
Adult Social Services Directorate	04/03/2022	9402.93	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2022	9170.32	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	04/03/2022	8841.20	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2022	8513.40	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2022	8387.04	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2022	7500.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	04/03/2022	7480.12	Grayfield Solicitors Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/03/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	04/03/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Chief Executives Directorate	04/03/2022	6867.38	CARAS	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	04/03/2022	6260.54	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Chief Executives Directorate	04/03/2022	5000.00	World Heart Beat Music Academy	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	04/03/2022	4774.77	Salutem Shared Services III	Invoice	External Residential Care
Capital Expenditure	04/03/2022	4622.14	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	04/03/2022	4315.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	04/03/2022	3780.00	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	04/03/2022	3711.00	NHS SOUTH WEST LONDON CCG	Invoice	APC - Other Cla Services
Adult Social Services Directorate	04/03/2022	3683.89	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Resources Directorate	04/03/2022	3492.72	PHOENIX SOFTWARE LTD	Invoice	Software purchases

Chief Executives Directorate	04/03/2022	3249.00	Wandsworth Sea Cadets	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	04/03/2022	3162.24	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	04/03/2022	3114.40	DALEMEAD	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/03/2022	2840.57	THE MANOR HOUSE	Invoice	External Residential Care
Chief Executives Directorate	04/03/2022	2160.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	04/03/2022	2116.00	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Housing & Regeneration Directorate	04/03/2022	2000.00	Ask Legal Solicitors	Invoice	Legal & Court Fees
Environment & Community Services Directorate	04/03/2022	1732.50	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	04/03/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	04/03/2022	1700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	04/03/2022	1686.53	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	04/03/2022	1679.98	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	04/03/2022	1674.00	MR COOL IT	Invoice	Materials
Children's Services Directorate	04/03/2022	1674.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	04/03/2022	1600.00	REDACTED PERSONAL DATA	Invoice	Training
Resources Directorate	04/03/2022	1573.18	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	04/03/2022	1572.00	THE NO BUTTS BIN COMPANY LIMIT	Invoice	Equipment
Children's Services Directorate	04/03/2022	1440.00	LINDEN LEARNING LTD	Invoice	Training
Children's Services Directorate	04/03/2022	1369.25	PHS Group Plc	Invoice	Hired Services
Directorate	04/03/2022	1194.00	Stanley & Strong	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/03/2022	875.82	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Housing & Regeneration Directorate	04/03/2022	834.06	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	04/03/2022	749.95	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Adult Social Services Directorate	04/03/2022	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	04/03/2022	684.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	04/03/2022	673.60	Big Yellow Self Storage	Invoice	Legal & Court Fees
Children's Services Directorate	04/03/2022	644.00	Fruity Club Ltd	Invoice	Equipment
Children's Services Directorate	04/03/2022	600.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	04/03/2022	579.00	Fruity Club Ltd	Invoice	Equipment
Resources Directorate	04/03/2022	515.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	04/03/2022	500.00	REDACTED PERSONAL DATA	Invoice	Training
Capital Expenditure	07/03/2022	375037.27	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/03/2022	196699.87	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Children's Services Directorate	07/03/2022	141657.11	NHS SOUTH WEST LONDON CCG	Invoice	Preventing Accom
Children's Services Directorate	07/03/2022	83313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	07/03/2022	60000.00	Age Concern Wandsworth	Invoice	Grants to Other Groups
Children's Services Directorate	07/03/2022	47251.68	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	07/03/2022	41525.48	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Housing & Regeneration Directorate	07/03/2022	40105.19	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	07/03/2022	30739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	07/03/2022	24000.00	MANAGING CARE LIMITED	Invoice	Other Third Party Payments
Adult Social Services Directorate	07/03/2022	21000.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	07/03/2022	19186.99	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	07/03/2022	19106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	07/03/2022	19017.60	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	07/03/2022	17340.00	Eric Partick Care	Invoice	External Lodgings

Children's Services Directorate	07/03/2022	16719.93	Credo Care Fostering	Invoice	External Fostering
Children's Services Directorate	07/03/2022	16000.00	HOLIBROOK HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	07/03/2022	15540.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/03/2022	15000.00	ST MARYS RESIDENTIAL HOME	Invoice	Other Third Party Payments
Capital Expenditure	07/03/2022	14036.80	F M Conway Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	07/03/2022	12000.00	Direct Path Solutions Ltd	Invoice	Project Work
Children's Services Directorate	07/03/2022	11035.04	Dunfield	Invoice	External Lodgings
Children's Services Directorate	07/03/2022	7521.08	Family Fostering	Invoice	External Fostering
Resources Directorate	07/03/2022	7380.04	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	07/03/2022	7320.00	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Housing & Regeneration Directorate	07/03/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	07/03/2022	6862.06	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	07/03/2022	6820.85	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	07/03/2022	6600.00	Dynamic Children's Services Co	Invoice	Consultants Fees
Adult Social Services Directorate	07/03/2022	6548.00	HOLISTIC COMMUNITY CARE LTD	Invoice	Other Third Party Payments
Children's Services Directorate	07/03/2022	6279.84	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	07/03/2022	5639.76	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	07/03/2022	5544.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Adult Social Services Directorate	07/03/2022	5149.93	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/03/2022	4084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	07/03/2022	4055.99	NETPEX LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	07/03/2022	3772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Capital Expenditure	07/03/2022	3600.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees



Adult Social Services Directorate	07/03/2022	3597.77	Westcott House	Invoice	External Nursing Care
Children's Services Directorate	07/03/2022	3579.26	ST MARY'S SUMMERSTOWN CHURCH	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	07/03/2022	3234.36	Brinkley's Estate agents	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	07/03/2022	3132.58	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/03/2022	3090.77	SIGNHEALTH	Invoice	Supporting People Contracts
Children's Services Directorate	07/03/2022	3048.00	WEST CREATIVE LTD	Invoice	Project Work
Children's Services Directorate	07/03/2022	2980.00	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Resources Directorate	07/03/2022	2955.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	07/03/2022	2900.00	S.M.I.L.E-ing Boys CIC	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/03/2022	2600.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Housing & Regeneration Directorate	07/03/2022	2500.00	Brown Turner Ross Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	07/03/2022	2470.90	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	07/03/2022	2136.00	ASPIRO EDUCATION LTD	Invoice	Training
Environment & Community Services Directorate	07/03/2022	2052.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	07/03/2022	2014.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	07/03/2022	2000.00	RUILS	Invoice	Other PH Contracts
Housing & Regeneration Directorate	07/03/2022	1966.40	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Adult Social Services Directorate	07/03/2022	1948.57	Westmoreland Supported Housing	Invoice	External Lodgings
Children's Services Directorate	07/03/2022	1904.88	GREATER LONDON FOSTERING	Invoice	Staying Put
Children's Services Directorate	07/03/2022	1675.74	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	07/03/2022	1636.82	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/03/2022	1522.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	07/03/2022	1454.40	WORKSHOP 305	Invoice	Supported Living

Adult Social Services Directorate	07/03/2022	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	07/03/2022	1337.54	Hamletts Limited	Invoice	Subsistance
Adult Social Services Directorate	07/03/2022	1267.20	CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	07/03/2022	1250.40	Team Teach Ltd	Invoice	Equipment
Children's Services Directorate	07/03/2022	1200.00	INSPIRE TO WELLBEING LTD	Invoice	Consultants Fees
Adult Social Services Directorate	07/03/2022	1170.56	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	07/03/2022	1140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	07/03/2022	1137.75	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	07/03/2022	1098.00	Tec Training (GB) Ltd	Invoice	General Contract Work
Children's Services Directorate	07/03/2022	1075.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	07/03/2022	1007.44	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	07/03/2022	955.20	REDACTED PERSONAL DATA	Invoice	Materials
Capital Expenditure	07/03/2022	840.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	07/03/2022	757.50	Tradewind Recruitment Social C	Invoice	Agency Staff
Resources Directorate	07/03/2022	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	07/03/2022	720.74	ALLIED PUBLICITY SERV (MANCHES)	Invoice	Disabled Persons Car Badge
Capital Expenditure	07/03/2022	720.00	Carter Jonas LLP	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07/03/2022	656.66	TOTAL MERCHANDISE LTD	Invoice	Stationery
Children's Services Directorate	07/03/2022	654.10	Prepaid Financial Services (E-	Invoice	APC - External Lodgings
Adult Social Services Directorate	07/03/2022	636.61	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	07/03/2022	630.24	DOTS DISABILITY COUMMUNITY INTEREST COMP	Invoice	Conference Expenses
Children's Services Directorate	07/03/2022	626.40	PROSPERO Teaching	Invoice	Equipment
Chief Executives Directorate	07/03/2022	622.10	NOVAL CATERING LTD	Invoice	Food & Consumables

Children's Services Directorate	07/03/2022	600.00	Gravitas Training Consultants	Invoice	Project Work
Children's Services Directorate	07/03/2022	600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Children's Services Directorate	07/03/2022	600.00	Positive Roots Consultancy Ltd	Invoice	Training
Children's Services Directorate	07/03/2022	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	07/03/2022	588.50	WINTERBOURNE JUNIOR GIRLS SCHO	Invoice	Equipment
Adult Social Services Directorate	07/03/2022	575.00	MUZAANA CARE SERVICES LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/03/2022	525.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	07/03/2022	503.39	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	07/03/2022	500.00	APPLE & HONEY NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	07/03/2022	500.00	Foundation Expedition Leadersh	Invoice	Project Work
Housing & Regeneration Directorate	08/03/2022	241715.21	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	08/03/2022	188784.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/03/2022	105044.11	HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	08/03/2022	82936.30	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	08/03/2022	71377.34	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	08/03/2022	60734.10	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	08/03/2022	50000.00	Newbold Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	08/03/2022	49690.63	Haven Care Ltd	Invoice	External Homecare
Capital Expenditure	08/03/2022	49000.00	Shoosmiths LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	08/03/2022	46422.37	TOTAL PROTECTION GREAT BRITIAN	Invoice	External Decs
Environment & Community Services Directorate	08/03/2022	45024.18	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Capital Expenditure	08/03/2022	44384.00	Stephensons Solicitors LLP	Invoice	CAPEXP Capital grants
Children's Services Directorate	08/03/2022	41400.00	MIME CONSULTING LTD	Invoice	Project Work

Adult Social Services Directorate	08/03/2022	37260.00	Solace Group Ltd	Invoice	Training
Adult Social Services Directorate	08/03/2022	35191.29	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	08/03/2022	34500.80	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/03/2022	32887.32	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/03/2022	32399.81	TNS CARE	Invoice	External Lodgings
Capital Expenditure	08/03/2022	26278.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/03/2022	18702.10	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	08/03/2022	16143.50	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Chief Executives Directorate	08/03/2022	13325.35	ASHFORDS	Invoice	Contract 4- Litigation
Children's Services Directorate	08/03/2022	12336.00	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/03/2022	11036.64	MARSHALLS MONO LTD	Invoice	Building Works Stores
Capital Expenditure	08/03/2022	10302.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/03/2022	8587.20	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	08/03/2022	8331.11	Cappagh Public Works Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	08/03/2022	8030.96	Cygnat Behavioural Health Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	08/03/2022	7912.61	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	08/03/2022	7436.64	MAGNET LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	08/03/2022	7393.76	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	08/03/2022	7380.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/03/2022	7190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	08/03/2022	7090.25	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	08/03/2022	6333.07	Lampard Investment Ltd	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	08/03/2022	6130.37	NAL LTD	Invoice	Materials

Housing & Regeneration Directorate	08/03/2022	5568.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	08/03/2022	5052.00	Trac Office Equipment Ltd	Invoice	Furniture
Environment & Community Services Directorate	08/03/2022	4920.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	08/03/2022	4620.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	08/03/2022	4536.42	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	08/03/2022	4500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/03/2022	4440.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	08/03/2022	4399.92	Prime Care Services 16 Plus	Invoice	External Lodgings
Environment & Community Services Directorate	08/03/2022	4148.40	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/03/2022	3717.60	LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	08/03/2022	3678.59	Power House Fitness	Invoice	Materials
Children's Services Directorate	08/03/2022	3600.80	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Capital Expenditure	08/03/2022	3456.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/03/2022	2994.75	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	08/03/2022	2905.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	08/03/2022	2535.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08/03/2022	2500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	08/03/2022	2400.00	WEST CREATIVE LTD	Invoice	Project Work
Housing & Regeneration Directorate	08/03/2022	2340.22	HUGHES JAY & PANTER LTD	Invoice	External Decs
Environment & Community Services Directorate	08/03/2022	2292.37	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	08/03/2022	2250.00	MARYAM CHOWDHRY	Invoice	Consultants Fees
Environment & Community Services Directorate	08/03/2022	2179.20	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	08/03/2022	2142.09	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	08/03/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	08/03/2022	1954.52	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/03/2022	1823.94	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Resources Directorate	08/03/2022	1807.80	A-Solutions (UK) ltd	Invoice	Equipment
Environment & Community Services Directorate	08/03/2022	1806.48	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Capital Expenditure	08/03/2022	1800.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	08/03/2022	1680.00	Blossom View	Invoice	External Resi Respite Care
Environment & Community Services Directorate	08/03/2022	1677.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	08/03/2022	1615.56	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	08/03/2022	1501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	08/03/2022	1450.92	Righton&Blackburns Ltd	Invoice	Building Works Stores
Children's Services Directorate	08/03/2022	1440.00	HEATH FARM FAMILY SERVICES	Invoice	Client Travel Expenses
Environment & Community Services Directorate	08/03/2022	1420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	08/03/2022	1237.29	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Housing & Regeneration Directorate	08/03/2022	1186.04	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	08/03/2022	1157.76	CROYDON SUPPLIES LIMITED	Invoice	Materials
Environment & Community Services Directorate	08/03/2022	1138.33	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	08/03/2022	1124.93	MEDACS HOMECARE	Invoice	Preventing Accom
Environment & Community Services Directorate	08/03/2022	1124.26	HEATING PLUMBING SUPPLIES	Invoice	Materials
Capital Expenditure	08/03/2022	1116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/03/2022	1044.00	AUTOQUIP	Invoice	Payments To Sub-Contractors
Capital Expenditure	08/03/2022	1000.00	Birchall Blackburn Law	Invoice	CAPEXP Capital grants
Capital Expenditure	08/03/2022	1000.00	Setfords Solicitors	Invoice	CAPEXP Capital grants

Environment & Community Services Directorate	08/03/2022	996.66	Wolseley UK Limited	Invoice	Materials
Capital Expenditure	08/03/2022	960.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	08/03/2022	952.60	SolidMatters Resources Ltd	Invoice	Agency Staff
Children's Services Directorate	08/03/2022	901.72	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	08/03/2022	888.00	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Children's Services Directorate	08/03/2022	840.00	BKSB LTD	Invoice	Project Work
Children's Services Directorate	08/03/2022	840.00	Clarus Cleaners	Invoice	Cleaning
Environment & Community Services Directorate	08/03/2022	833.51	Belron UK Ltd T/a Autoglass	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/03/2022	824.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	08/03/2022	782.40	AQUAJAY WATER GARDENS LIMITED	Invoice	Equipment
Children's Services Directorate	08/03/2022	750.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	08/03/2022	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	08/03/2022	720.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Children's Services Directorate	08/03/2022	713.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	08/03/2022	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/03/2022	650.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/03/2022	592.02	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Children's Services Directorate	08/03/2022	574.62	KENT COUNTY COUNCIL (KCS)	Invoice	Food & Consumables
Children's Services Directorate	08/03/2022	567.46	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	08/03/2022	540.60	EVOLVE CORPORATE LTD T/A PK SA	Invoice	Building Works Stores
Environment & Community Services Directorate	08/03/2022	540.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/03/2022	536.00	REWIRE YOUR FUTURE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/03/2022	526.01	F M Conway Limited	Invoice	Materials

Chief Executives Directorate	08/03/2022	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/03/2022	137936.66	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/03/2022	119377.44	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	09/03/2022	118644.05	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	09/03/2022	81496.30	CENTREPOINT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	09/03/2022	55238.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	54092.40	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	52470.00	London Clapham South Limited	Invoice	B&B Payments
Capital Expenditure	09/03/2022	50229.93	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/03/2022	49593.60	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	49372.85	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	09/03/2022	44193.60	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/03/2022	41818.78	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	40688.28	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	09/03/2022	36455.52	Act Too Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	09/03/2022	36313.20	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	35224.80	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	34466.40	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	34091.60	Elderflower Estate Limited	Invoice	B&B Payments
Capital Expenditure	09/03/2022	33511.56	CADENT GAS LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/03/2022	31777.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/03/2022	31510.78	NHS SOUTH WEST LONDON CCG	Invoice	Prescribing Services
Children's Services Directorate	09/03/2022	29440.00	THE DEVAS CLUB	Invoice	Materials



Chief Executives Directorate	09/03/2022	28653.00	Blue Light Security Solutions	Invoice	Project Work
Housing & Regeneration Directorate	09/03/2022	28453.36	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/03/2022	25049.74	Health Care Resourcing Group L	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	09/03/2022	22412.50	Live Too Limited	Invoice	External Homecare
Housing & Regeneration Directorate	09/03/2022	21097.20	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	20400.00	NEC Software Solutions UK Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	09/03/2022	17623.20	Gilbert-Ash Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/03/2022	16462.68	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	09/03/2022	15939.85	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/03/2022	13800.26	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Capital Expenditure	09/03/2022	13780.80	B & B WINDOWS & METALWORK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/03/2022	13384.80	Meadow Asset Limited	Invoice	B&B Payments
Children's Services Directorate	09/03/2022	13109.25	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	09/03/2022	13070.40	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	12261.98	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	11936.03	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/03/2022	11373.34	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	09/03/2022	10359.55	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Chief Executives Directorate	09/03/2022	9724.36	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	09/03/2022	9102.50	Sittara Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09/03/2022	8798.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	09/03/2022	8555.05	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	09/03/2022	8395.32	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements

Resources Directorate	09/03/2022	8160.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	09/03/2022	8100.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Housing & Regeneration Directorate	09/03/2022	7777.44	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	7358.80	Hyde and Rowe Limited	Invoice	B&B Payments
Chief Executives Directorate	09/03/2022	6600.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Chief Executives Directorate	09/03/2022	5423.00	The Quick Brown Fox Video Prod	Invoice	Printing
Chief Executives Directorate	09/03/2022	5292.00	Bbits	Invoice	Application maintenance
Housing & Regeneration Directorate	09/03/2022	5280.80	My Housing Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	5239.25	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/03/2022	4981.98	W C EVANS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/03/2022	4947.60	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	4099.20	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	4032.00	SK HOUSING	Invoice	B&B Payments
Environment & Community Services Directorate	09/03/2022	4000.00	London Borough Of Merton	Invoice	Air Quality - Maintenance
Housing & Regeneration Directorate	09/03/2022	3979.56	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	09/03/2022	3925.62	ALS Environmental Ltd	Invoice	Tank Rooms
Environment & Community Services Directorate	09/03/2022	3843.00	Cromwell Polythene Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	09/03/2022	3668.92	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	3600.00	Ethical Lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	09/03/2022	3600.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	09/03/2022	3597.90	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	09/03/2022	3542.32	PARCHMENT TRUST LTD	Invoice	External Daycare
Housing & Regeneration Directorate	09/03/2022	3347.69	J CARROLL & SONS	Invoice	Property Maintenance

Housing & Regeneration Directorate	09/03/2022	3180.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/03/2022	3153.60	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/03/2022	2698.04	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	09/03/2022	2682.40	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	2673.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/03/2022	2449.43	Hearing Equipment Advice	Invoice	Agency Staff
Children's Services Directorate	09/03/2022	2400.00	INSPIRE TO WELLBEING LTD	Invoice	Consultants Fees
Adult Social Services Directorate	09/03/2022	2329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Environment & Community Services Directorate	09/03/2022	2187.87	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	09/03/2022	2150.40	London Walthamstow Limited	Invoice	B&B Payments
Children's Services Directorate	09/03/2022	2000.00	GEORGE SHEARING CENTRE	Invoice	Grants-Young People
Children's Services Directorate	09/03/2022	1998.00	YOUTH SPEAKS	Invoice	Grants-Young People
Children's Services Directorate	09/03/2022	1959.00	LENNOX	Invoice	Grants-Young People
Children's Services Directorate	09/03/2022	1800.00	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	09/03/2022	1652.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Adult Social Services Directorate	09/03/2022	1645.00	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	09/03/2022	1368.00	Clarus Education	Invoice	Consultants Specific Project
Children's Services Directorate	09/03/2022	1317.80	PEABODY TRUST	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	09/03/2022	1276.80	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	1264.23	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	09/03/2022	1237.50	CAIUS HOUSE	Invoice	Grants-Young People
Housing & Regeneration Directorate	09/03/2022	1237.50	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Children's Services Directorate	09/03/2022	1232.00	NCFE	Invoice	Project Work

Resources Directorate	09/03/2022	1200.00	Permanent Futures Ltd	Invoice	Agency Staff
Resources Directorate	09/03/2022	1101.47	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	09/03/2022	1081.80	Socotec UK Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/03/2022	1065.54	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	09/03/2022	1064.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	09/03/2022	921.37	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/03/2022	879.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/03/2022	872.60	Ethical Lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/03/2022	870.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	09/03/2022	786.00	PESTOLOGY LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/03/2022	760.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	09/03/2022	700.00	S J SAFEGUARDING LTD	Invoice	Training
Children's Services Directorate	09/03/2022	700.00	YOUNG AMBASSADORS	Invoice	Grants-Young People
Housing & Regeneration Directorate	09/03/2022	682.80	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	09/03/2022	660.00	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	09/03/2022	635.26	British Gas Trading Limited	Invoice	Energy - Gas
Capital Expenditure	09/03/2022	600.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/03/2022	567.05	METRO DIGITAL TV LTD	Invoice	TV Aerials
Environment & Community Services Directorate	09/03/2022	551.28	KING SCIENTIFIC	Invoice	General Contract Work
Children's Services Directorate	09/03/2022	550.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	09/03/2022	535.80	LONDON RECUMBENTS	Invoice	Holidays And Respite
Children's Services Directorate	10/03/2022	540000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	10/03/2022	260000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC

Children's Services Directorate	10/03/2022	129000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	10/03/2022	121000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Capital Expenditure	10/03/2022	113808.78	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/03/2022	109437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	10/03/2022	100000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	10/03/2022	81714.24	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	10/03/2022	81119.99	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/03/2022	74000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	10/03/2022	56000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	10/03/2022	53000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Housing & Regeneration Directorate	10/03/2022	52116.00	Turner & Townsend Project Mana	Invoice	Consultants Fees
Children's Services Directorate	10/03/2022	45000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	10/03/2022	45000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	10/03/2022	43000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Capital Expenditure	10/03/2022	42400.88	Opus Waterproofing Solutions L	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/03/2022	41000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	10/03/2022	41000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	10/03/2022	40000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	10/03/2022	36000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Housing & Regeneration Directorate	10/03/2022	34445.86	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	10/03/2022	34000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	10/03/2022	33000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	10/03/2022	33000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC

Children's Services Directorate	10/03/2022	32000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	10/03/2022	30000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	10/03/2022	30000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	10/03/2022	30000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	10/03/2022	30000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	10/03/2022	29840.00	Nestlings Care LTD	Invoice	External Lodgings
Environment & Community Services Directorate	10/03/2022	27293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	10/03/2022	27000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Housing & Regeneration Directorate	10/03/2022	26377.82	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	10/03/2022	26000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Capital Expenditure	10/03/2022	25478.08	FACULTATIEVE TECHNOLOGIES	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/03/2022	25000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	10/03/2022	25000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Housing & Regeneration Directorate	10/03/2022	24025.82	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	10/03/2022	23778.54	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/03/2022	22000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	10/03/2022	22000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	10/03/2022	22000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	10/03/2022	21000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Adult Social Services Directorate	10/03/2022	20950.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	20571.20	A Step Beyond Limited	Invoice	Supported Living
Children's Services Directorate	10/03/2022	20169.48	BANYA FAMILY PLACEMENT AGENCY	Invoice	APC - External Fostering
Resources Directorate	10/03/2022	20130.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments

Children's Services Directorate	10/03/2022	20000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	10/03/2022	20000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	10/03/2022	19000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	10/03/2022	17000.01	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	10/03/2022	17000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Capital Expenditure	10/03/2022	16638.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/03/2022	16000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	10/03/2022	16000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Capital Expenditure	10/03/2022	15477.60	ProRite Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/03/2022	15000.00	CYCLEHOOP LTD	Invoice	Sib's
Children's Services Directorate	10/03/2022	15000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	10/03/2022	15000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	10/03/2022	15000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	10/03/2022	14906.23	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	10/03/2022	14000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Housing & Regeneration Directorate	10/03/2022	13128.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	10/03/2022	13000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	10/03/2022	11427.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	11295.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/03/2022	11052.78	PHOENIX ECS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/03/2022	10984.57	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	10/03/2022	10526.81	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Housing & Regeneration Directorate	10/03/2022	10308.86	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	10/03/2022	10000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Chief Executives Directorate	10/03/2022	9818.76	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	10/03/2022	9039.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	8979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	8820.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	10/03/2022	8608.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/03/2022	8414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10/03/2022	8370.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	8211.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	8055.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	8000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	10/03/2022	8000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	10/03/2022	8000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Resources Directorate	10/03/2022	7236.00	JC Applications Development	Invoice	Software Maintenance
Children's Services Directorate	10/03/2022	7157.55	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	10/03/2022	7000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	10/03/2022	7000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Adult Social Services Directorate	10/03/2022	6999.66	The Spires Centre	Invoice	Other PH Contracts
Adult Social Services Directorate	10/03/2022	6993.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	6956.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	6740.45	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Capital Expenditure	10/03/2022	6600.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2022	6580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Capital Expenditure	10/03/2022	6345.67	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2022	6298.13	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	10/03/2022	6240.08	CHRYSALISCARE	Invoice	External Fostering
Adult Social Services Directorate	10/03/2022	6165.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	6103.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	6071.21	Triton Building Restoration	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/03/2022	6000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Adult Social Services Directorate	10/03/2022	5964.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	5773.41	MARY MCFARLANE	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/03/2022	5484.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	5382.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	5322.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	5191.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	5059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	5057.60	Thornleigh Camphill Communitie	Invoice	Supported Living
Children's Services Directorate	10/03/2022	5000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	10/03/2022	4975.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	4875.70	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/03/2022	4800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	4692.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	4557.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	4450.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	10/03/2022	4404.84	REDACTED PERSONAL DATA	Invoice	Personal Account

Children's Services Directorate	10/03/2022	4309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	10/03/2022	4255.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/03/2022	4229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	4218.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	4215.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	4172.89	Videcom Security Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2022	4119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	4046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	4037.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	4035.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	4009.20	JT ENTERPRISES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2022	4006.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3907.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	3904.86	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	10/03/2022	3875.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3840.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3828.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3805.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	3786.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/03/2022	3765.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3752.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3750.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Resources Directorate	10/03/2022	3718.80	NEC Software Solutions UK Ltd	Invoice	Agency Staff

Adult Social Services Directorate	10/03/2022	3710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3666.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3424.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3424.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3410.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3406.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3348.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3283.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	3248.40	A.K.Assistance Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/03/2022	3245.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	3185.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	3173.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3169.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/03/2022	3144.00	BLUEJAY BUSINESS SUPPORT LIMITED	Invoice	Training
Children's Services Directorate	10/03/2022	3132.00	PROSPERO Teaching	Invoice	Equipment
Adult Social Services Directorate	10/03/2022	3125.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3123.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	3060.00	FDS Consult(UK) Limited	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	10/03/2022	3057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	3040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration Directorate	10/03/2022	3000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	10/03/2022	3000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	10/03/2022	2992.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	2935.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2921.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2908.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	2868.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	2838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2798.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/03/2022	2676.18	Restore Datashred Limited	Invoice	General Contract Work
Adult Social Services Directorate	10/03/2022	2634.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2630.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2596.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2567.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2551.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/03/2022	2548.86	Ansador Limited	Invoice	General Contract Work
Adult Social Services Directorate	10/03/2022	2500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2449.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration Directorate	10/03/2022	2448.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/03/2022	2400.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/03/2022	2393.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2340.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	2313.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	10/03/2022	2292.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2289.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2263.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2238.19	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	10/03/2022	2238.00	Square Bell Ltd	Invoice	Materials
Children's Services Directorate	10/03/2022	2213.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	10/03/2022	2166.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2143.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2142.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2142.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	2095.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	10/03/2022	2084.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	2080.00	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	10/03/2022	2079.00	Power Technique LTD	Invoice	Planned Maintenance - Bldgs

Adult Social Services Directorate	10/03/2022	2076.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/03/2022	2070.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/03/2022	2070.00	Ross	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/03/2022	2050.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2047.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	2037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	2030.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	2030.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2021.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	2007.76	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/03/2022	2003.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	2002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1960.12	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Capital Expenditure	10/03/2022	1950.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/03/2022	1942.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	10/03/2022	1929.22	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	10/03/2022	1919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/03/2022	1917.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1903.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/03/2022	1887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1884.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1881.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1873.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	1872.00	PARS Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2022	1854.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1835.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1825.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1816.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1811.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	1807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	1788.00	E M Tecnica	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/03/2022	1786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1758.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1747.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Adult Social Services Directorate	10/03/2022	1742.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1735.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1724.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1720.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	1716.00	Fenton Energy Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/03/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	10/03/2022	1706.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/03/2022	1702.80	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/03/2022	1696.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1695.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1693.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1693.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Adult Social Services Directorate	10/03/2022	1690.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1687.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1686.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	1686.53	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	10/03/2022	1683.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	1681.20	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	10/03/2022	1680.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/03/2022	1674.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1654.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering



Capital Expenditure	10/03/2022	1650.00	AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10/03/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	1629.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1618.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1611.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1610.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	10/03/2022	1606.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1604.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1604.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1604.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	1592.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	1591.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1572.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1556.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1554.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1551.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	1544.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1544.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Adult Social Services Directorate	10/03/2022	1540.85	FURGI ENTERPRISE LIMITED	Invoice	Consultants Fees

Adult Social Services Directorate	10/03/2022	1537.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1522.18	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/03/2022	1518.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1512.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1505.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	10/03/2022	1500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	10/03/2022	1496.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1495.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1490.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1483.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1465.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1456.00	SIGNHEALTH	Invoice	External Outreach
Children's Services Directorate	10/03/2022	1446.50	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Adult Social Services Directorate	10/03/2022	1441.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1435.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1429.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1428.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1424.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1414.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/03/2022	1400.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1395.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1377.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1365.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1365.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1365.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1365.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1365.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1365.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1365.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1365.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1365.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1365.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	1364.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1340.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1334.00	Avidity Care Limited	Invoice	External Homecare
Adult Social Services Directorate	10/03/2022	1332.00	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/03/2022	1326.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1323.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1315.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration Directorate	10/03/2022	1308.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/03/2022	1306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1304.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	1304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	10/03/2022	1301.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1289.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1289.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1287.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1285.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1280.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1279.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	1277.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1277.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	1275.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1272.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1262.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1256.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1232.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	1221.70	FIERCE NEUTRAL LTD	Invoice	External Lodgings

Adult Social Services Directorate	10/03/2022	1216.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1216.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1210.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1193.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1193.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	1189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1177.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1177.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	10/03/2022	1176.00	AGB ENVIRONMENTAL LTD	Invoice	Other minor services
Children's Services Directorate	10/03/2022	1165.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1162.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1156.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1150.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1145.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1138.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	1126.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration Directorate	10/03/2022	1125.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/03/2022	1107.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1107.01	EA Jigsaw Care Ltd	Invoice	CLA Support
Adult Social Services Directorate	10/03/2022	1105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1098.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1098.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1094.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1088.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	1088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1088.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1084.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1083.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1079.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1076.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	1073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1065.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1065.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1065.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1065.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	10/03/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	10/03/2022	1062.90	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/03/2022	1059.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	1051.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1050.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1047.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	10/03/2022	1043.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1042.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/03/2022	1040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	1020.00	Syntegra Consulting Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/03/2022	1013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1007.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1007.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1006.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	1005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	1000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Adult Social Services Directorate	10/03/2022	999.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	10/03/2022	995.00	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	10/03/2022	994.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	991.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/03/2022	986.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	986.81	GL EDUCATION GROUP LIMITED	Invoice	Materials
Children's Services Directorate	10/03/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	983.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	980.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	977.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	977.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	977.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	972.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	970.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	966.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/03/2022	960.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs



Adult Social Services Directorate	10/03/2022	956.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	950.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10/03/2022	947.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	10/03/2022	943.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	943.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	940.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	929.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	924.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	910.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	901.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	900.00	RAB Consultants Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/03/2022	899.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/03/2022	896.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	895.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	893.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	881.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	874.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	869.53	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	862.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	861.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	853.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	853.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	853.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	850.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	847.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10/03/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10/03/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10/03/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	10/03/2022	847.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	10/03/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	845.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	844.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	10/03/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	10/03/2022	836.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	835.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	827.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	826.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	826.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	822.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	822.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	808.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	804.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	803.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	799.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	796.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	10/03/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	10/03/2022	792.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/03/2022	791.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	790.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	790.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	784.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	782.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	782.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/03/2022	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	10/03/2022	776.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	10/03/2022	773.58	REDACTED PERSONAL DATA	Invoice	Adoption Support
Adult Social Services Directorate	10/03/2022	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	769.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	767.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	765.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/03/2022	765.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/03/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/03/2022	756.76	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2022	753.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	750.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	747.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	745.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	742.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	740.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	739.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	739.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Adult Social Services Directorate	10/03/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	731.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	731.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	726.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	726.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	724.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	722.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	720.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/03/2022	720.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	10/03/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Adult Social Services Directorate	10/03/2022	718.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	711.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	710.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	710.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	709.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	707.83	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	10/03/2022	700.08	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/03/2022	699.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/03/2022	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	697.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	688.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	686.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	684.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	681.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	679.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	675.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	672.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	671.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	667.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	663.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	663.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	662.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	10/03/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	650.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	646.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	646.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	641.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	638.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	636.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	632.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	631.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	631.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	631.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship



Adult Social Services Directorate	10/03/2022	624.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	622.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	616.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	614.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	612.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	612.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	611.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	608.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	604.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Adult Social Services Directorate	10/03/2022	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	10/03/2022	594.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	10/03/2022	593.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	586.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	581.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/03/2022	576.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/03/2022	576.00	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	10/03/2022	571.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	567.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	567.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	565.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	559.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	557.70	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Adult Social Services Directorate	10/03/2022	554.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	540.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/03/2022	535.01	FindGoodCare Ltd	Invoice	Consultants Fees
Children's Services Directorate	10/03/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	527.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	525.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	520.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	10/03/2022	518.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	513.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/03/2022	513.00	Beaumont Primary School	Invoice	Equipment
Children's Services Directorate	10/03/2022	513.00	Beaumont Primary School	Invoice	Equipment
Adult Social Services Directorate	10/03/2022	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	509.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	507.42	DESMARK LTD	Invoice	Consultants Fees
Adult Social Services Directorate	10/03/2022	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	10/03/2022	504.86	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	10/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	10/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/03/2022	503.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	502.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/03/2022	501.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	11/03/2022	784806.58	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/03/2022	406540.06	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Environment & Community Services Directorate	11/03/2022	392455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Chief Executives Directorate	11/03/2022	275482.88	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	11/03/2022	152968.80	XMA LIMITED	Invoice	Hardware purchases
Capital Expenditure	11/03/2022	136014.03	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/03/2022	80112.00	BML Group LTD	Invoice	Property Maintenance
Children's Services Directorate	11/03/2022	37507.14	Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/03/2022	28620.28	NHS SOUTH WEST LONDON CCG	Invoice	Prescribing Services
Directorate	11/03/2022	25000.00	Hamna Wakaf Limited	Invoice	CAPEXP Capital grants
Children's Services Directorate	11/03/2022	22332.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/03/2022	18545.14	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	11/03/2022	16422.00	Aspire Care Services Ltd	Invoice	External Homecare
Resources Directorate	11/03/2022	15677.83	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	11/03/2022	10358.76	Highway Quality Solutions Ltd	Invoice	General Contract Work
Chief Executives Directorate	11/03/2022	10000.00	CARNEYS COMMUNITY	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	11/03/2022	9991.00	Broadwater School PTA	Invoice	Wandsworth Grant Fund Was Bsf

Chief Executives Directorate	11/03/2022	9683.00	Hospital Rooms	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	11/03/2022	9620.00	Royal Hospital for Neuro-disab	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	11/03/2022	8971.71	Nicholas James Care Homes Ltd	Invoice	External Nursing Care
Children's Services Directorate	11/03/2022	8900.36	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	11/03/2022	8400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Directorate	11/03/2022	8273.82	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Directorate	11/03/2022	7425.00	Metis Consultants Ltd	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	11/03/2022	7173.17	Summers-Inman LLP	Invoice	General Contract Work
Adult Social Services Directorate	11/03/2022	7087.50	Loudmouth Education & Training	Invoice	Miscellaneous Expenses
Resources Directorate	11/03/2022	6801.22	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	11/03/2022	6344.00	Medway Council	Invoice	External Fostering
Resources Directorate	11/03/2022	6215.69	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	11/03/2022	5856.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/03/2022	5400.00	Lika Famiy Fostering	Invoice	External Fostering
Children's Services Directorate	11/03/2022	5373.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	11/03/2022	5251.09	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	11/03/2022	4860.00	Baseless Fabric Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	11/03/2022	4536.00	TOP REMOVALS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	11/03/2022	4078.80	Ricardo-AEA Ltd	Invoice	Consultants Fees
Children's Services Directorate	11/03/2022	4000.00	CLICK OFFICE	Invoice	Grants-Young People
Children's Services Directorate	11/03/2022	3419.17	WBC Petty Cash	Invoice	APC - Other Cla Services
Children's Services Directorate	11/03/2022	2950.00	Be Enriched	Invoice	Food & Consumables
Adult Social Services Directorate	11/03/2022	2940.00	Permanent Futures Ltd	Invoice	Agency Staff

Children's Services Directorate	11/03/2022	2532.14	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	11/03/2022	2520.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	11/03/2022	2340.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	11/03/2022	2262.50	REDACTED PERSONAL DATA	Invoice	Project Work
Environment & Community Services Directorate	11/03/2022	2100.00	PORTABLE TOILETS LTD	Invoice	Materials
Housing & Regeneration Directorate	11/03/2022	1999.99	ASPECT	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	11/03/2022	1920.00	Climate 27 Ltd	Invoice	Application maintenance
Directorate	11/03/2022	1871.40	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	11/03/2022	1860.00	MIDLANDHR	Invoice	Software purchases
Children's Services Directorate	11/03/2022	1832.51	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	11/03/2022	1791.94	NonStop Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	11/03/2022	1600.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	11/03/2022	1600.00	The Baked Bean Company	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	11/03/2022	1560.00	Sound Minds	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	11/03/2022	1475.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	11/03/2022	1451.52	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	11/03/2022	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Resources Directorate	11/03/2022	1305.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	11/03/2022	1280.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	11/03/2022	1260.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Capital Expenditure	11/03/2022	1237.50	Hambleton Risk Management Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/03/2022	1200.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Resources Directorate	11/03/2022	1132.01	REDACTED PERSONAL DATA	Invoice	Personal Account

Children's Services Directorate	11/03/2022	1080.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	11/03/2022	1018.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/03/2022	945.00	Mott MacDondald	Invoice	Adoption Support
Children's Services Directorate	11/03/2022	918.51	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	11/03/2022	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	11/03/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	11/03/2022	866.13	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/03/2022	864.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/03/2022	828.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	11/03/2022	823.26	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/03/2022	788.22	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	11/03/2022	780.00	Unit Works Social Enterprises	Invoice	External Daycare
Children's Services Directorate	11/03/2022	747.14	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/03/2022	738.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/03/2022	737.99	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	11/03/2022	720.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/03/2022	714.43	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/03/2022	711.29	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	11/03/2022	651.78	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	11/03/2022	645.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	11/03/2022	608.30	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	11/03/2022	599.91	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/03/2022	594.71	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Adult Social Services Directorate	11/03/2022	580.13	STAR BOARDING KENNELS LTD	Invoice	Materials
Children's Services Directorate	11/03/2022	563.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/03/2022	560.97	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/03/2022	535.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	11/03/2022	530.23	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/03/2022	518.13	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/03/2022	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	14/03/2022	1388369.21	Serco Limited	Invoice	Paladin Hire
Environment & Community Services Directorate	14/03/2022	390412.43	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Adult Social Services Directorate	14/03/2022	158262.08	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Capital Expenditure	14/03/2022	69000.00	Muve	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	14/03/2022	64170.46	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	14/03/2022	55416.64	UNIVERSITY OF SOUTHAMPTON	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	14/03/2022	50350.00	AJDK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	14/03/2022	33696.24	The Meath	Invoice	External Residential Care
Housing & Regeneration Directorate	14/03/2022	22917.31	NOTTING HILL GENESIS	Invoice	Rents - Other
Housing & Regeneration Directorate	14/03/2022	22794.26	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	14/03/2022	22684.80	Parkguard Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	14/03/2022	21488.72	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	14/03/2022	20600.00	The Baked Bean Charity	Invoice	Project Work
Chief Executives Directorate	14/03/2022	18528.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/03/2022	17787.60	B.B.S. (BRICK AND STONE) LIMIT	Invoice	Building Works Stores
Children's Services Directorate	14/03/2022	15500.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion



Adult Social Services Directorate	14/03/2022	13711.35	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/03/2022	11232.00	The Angel Services Group Ltd	Invoice	Recruitment Costs
Capital Expenditure	14/03/2022	9600.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/03/2022	9591.40	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	14/03/2022	9438.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/03/2022	8125.00	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services Directorate	14/03/2022	8000.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	14/03/2022	7259.75	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	14/03/2022	7158.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	14/03/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	14/03/2022	6281.88	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Capital Expenditure	14/03/2022	6176.38	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/03/2022	5842.40	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	14/03/2022	5000.00	The Institute of Leadership & Management	Invoice	Subscriptions
Adult Social Services Directorate	14/03/2022	4984.08	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	14/03/2022	4774.77	Salutem Shared Services III	Invoice	External Residential Care
Resources Directorate	14/03/2022	4354.21	Gamma Telecom Limited	Invoice	Telephone Charges
Children's Services Directorate	14/03/2022	4320.00	Bamerry Ltd	Invoice	Equipment
Children's Services Directorate	14/03/2022	4260.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	14/03/2022	3800.02	Qualified Care Residential Ser	Invoice	External Lodgings
Children's Services Directorate	14/03/2022	3514.58	LONDON & QUADRANT HOUSING TRUS	Invoice	APC - Other Cla Services
Chief Executives Directorate	14/03/2022	3390.42	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Resources Directorate	14/03/2022	3342.37	REDACTED PERSONAL DATA	Invoice	Personal Account

Capital Expenditure	14/03/2022	3300.00	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	14/03/2022	3138.88	FREEWAYS TRUST LTD	Invoice	External Residential Care
Resources Directorate	14/03/2022	3044.06	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	14/03/2022	3038.62	East View Housing Management L	Invoice	External Residential Care
Children's Services Directorate	14/03/2022	2963.79	Optimum Focus Company Limited	Invoice	Consultants Fees
Adult Social Services Directorate	14/03/2022	2889.40	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Children's Services Directorate	14/03/2022	2500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	14/03/2022	2437.62	Crossways Nursing Care Home	Invoice	External Nursing Care
Children's Services Directorate	14/03/2022	2409.20	OpenMinds Social Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	14/03/2022	2160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Chief Executives Directorate	14/03/2022	2112.90	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Adult Social Services Directorate	14/03/2022	2076.25	Access UK Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	14/03/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	14/03/2022	1952.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	14/03/2022	1917.93	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	14/03/2022	1908.00	LEXTOX	Invoice	Essentials
Housing & Regeneration Directorate	14/03/2022	1608.78	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	14/03/2022	1544.04	BMG Research Ltd	Invoice	Housing Link Surveys
Children's Services Directorate	14/03/2022	1537.50	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/03/2022	1499.17	SHACKLETONS LIMITED	Invoice	Equipment
Adult Social Services Directorate	14/03/2022	1303.00	EVERSHED BROS LTD	Invoice	Materials
Children's Services Directorate	14/03/2022	1227.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Adult Social Services Directorate	14/03/2022	1181.74	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare

Children's Services Directorate	14/03/2022	1134.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/03/2022	1102.08	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	14/03/2022	1095.00	Clean and Move	Invoice	Miscellaneous Expenses
Chief Executives Directorate	14/03/2022	1091.40	KALL KWIK	Invoice	Printing
Chief Executives Directorate	14/03/2022	1000.00	HEATHER SIBLY PHOTOGRAPHY	Invoice	Project Work
Children's Services Directorate	14/03/2022	980.00	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	14/03/2022	963.76	PEARSON EDUCATION LIMITED	Invoice	Materials
Children's Services Directorate	14/03/2022	963.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	14/03/2022	960.00	JJ Disney Limited	Invoice	Training
Children's Services Directorate	14/03/2022	807.51	DORSET COUNTY COUNCIL	Invoice	Staying Put
Chief Executives Directorate	14/03/2022	750.00	MEDIAMIXER NEW MEDIA	Invoice	Printing
Children's Services Directorate	14/03/2022	738.40	Hamletts Limited	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	14/03/2022	731.78	SUPAFLORS	Invoice	Under Occupation Payments
Resources Directorate	14/03/2022	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	14/03/2022	720.00	Kate Stuart Design	Invoice	Graphics Income
Children's Services Directorate	14/03/2022	710.40	Abode Supporting Growth Ltd	Invoice	Subsistance
Children's Services Directorate	14/03/2022	685.03	Dynamic Living	Invoice	Subsistance
Chief Executives Directorate	14/03/2022	624.00	Getty Images (UK) Limited	Invoice	Printing
Chief Executives Directorate	14/03/2022	612.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	14/03/2022	560.00	Careoline Carers Services Ltd	Invoice	APC - External Fostering
Children's Services Directorate	14/03/2022	552.00	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	14/03/2022	539.98	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	15/03/2022	302352.02	VolkerLaser Limited	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	15/03/2022	235833.66	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	15/03/2022	171393.39	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/03/2022	159158.90	ONE TRUST	Invoice	External Daycare
Capital Expenditure	15/03/2022	81097.65	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/03/2022	73381.64	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/03/2022	60494.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare
Adult Social Services Directorate	15/03/2022	55290.59	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	15/03/2022	45628.16	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	15/03/2022	32061.36	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	15/03/2022	31481.96	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	15/03/2022	21566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Environment & Community Services Directorate	15/03/2022	19815.77	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Resources Directorate	15/03/2022	19740.00	SSE plc	Invoice	Household Support Fund
Directorate	15/03/2022	16811.36	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15/03/2022	16192.44	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/03/2022	15193.44	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	15/03/2022	13675.62	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/03/2022	13223.56	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	15/03/2022	12279.96	NAL LTD	Invoice	Building Works Stores
Capital Expenditure	15/03/2022	11886.64	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/03/2022	10535.71	G & H Care Limited	Invoice	External Lodgings
Children's Services Directorate	15/03/2022	8500.00	Manhood Academy Global	Invoice	Project Work
Children's Services Directorate	15/03/2022	8100.00	IDOX Software Ltd	Invoice	Software purchases

Environment & Community Services Directorate	15/03/2022	7864.32	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	15/03/2022	7766.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Resources Directorate	15/03/2022	7500.00	Olmec	Invoice	Consultants Fees
Environment & Community Services Directorate	15/03/2022	7256.89	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/03/2022	7190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Capital Expenditure	15/03/2022	6600.00	Hamptons t/n of Countrywide Es	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/03/2022	6457.40	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/03/2022	6203.68	NATIONCARE WINDOWS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/03/2022	6080.36	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	15/03/2022	5895.60	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/03/2022	5872.44	Tarmac Building Products Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	15/03/2022	5802.89	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/03/2022	5413.57	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	15/03/2022	5100.00	EDF Energy	Invoice	Household Support Fund
Environment & Community Services Directorate	15/03/2022	4806.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Resources Directorate	15/03/2022	4620.00	British Gas	Invoice	Household Support Fund
Environment & Community Services Directorate	15/03/2022	4440.81	Cappagh Public Works Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	15/03/2022	4012.50	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/03/2022	4000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	15/03/2022	3772.94	Prime Asset holdings Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	15/03/2022	3627.50	Careoline Carers Services Ltd	Invoice	Supported Living
Resources Directorate	15/03/2022	3300.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Children's Services Directorate	15/03/2022	3267.20	PABULUM	Invoice	Food & Consumables

Environment & Community Services Directorate	15/03/2022	3235.07	ELECTRIC CENTRE	Invoice	Building Works Stores
Chief Executives Directorate	15/03/2022	3150.00	GROUP 64 & PUTNEY ARTS THEATRE	Invoice	Project Work
Housing & Regeneration Directorate	15/03/2022	3144.54	HUGHES JAY & PANTER LTD	Invoice	External Decs
Environment & Community Services Directorate	15/03/2022	3123.60	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/03/2022	3020.66	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	15/03/2022	2880.00	MARY FOSTER CONSULTING	Invoice	Consultants Fees
Children's Services Directorate	15/03/2022	2850.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Environment & Community Services Directorate	15/03/2022	2817.01	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/03/2022	2714.83	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	15/03/2022	2700.00	PRIORY LODGE SCHOOL - CAMHS OUT	Invoice	Equipment
Adult Social Services Directorate	15/03/2022	2425.00	RESEARCH IN PRACTICE FOR ADULTS (DHT)	Invoice	Training
Adult Social Services Directorate	15/03/2022	2401.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/03/2022	2330.36	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	15/03/2022	2250.00	PRIORY LODGE SCHOOL - CAMHS OUT	Invoice	Equipment
Children's Services Directorate	15/03/2022	2175.00	PRIORY LODGE SCHOOL - CAMHS OUT	Invoice	Equipment
Adult Social Services Directorate	15/03/2022	2122.48	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	15/03/2022	2100.00	PRIORY LODGE SCHOOL - CAMHS OUT	Invoice	Equipment
Environment & Community Services Directorate	15/03/2022	2089.77	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	15/03/2022	2055.04	BLACKWALL GREEN	Invoice	Miscellaneous Expenses
Resources Directorate	15/03/2022	2052.00	Alcumus Info Exchange Limited	Invoice	Software purchases
Children's Services Directorate	15/03/2022	2025.00	PRIORY LODGE SCHOOL - CAMHS OUT	Invoice	Equipment
Environment & Community Services Directorate	15/03/2022	2016.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	15/03/2022	1860.00	Octopus Energy	Invoice	Household Support Fund

Chief Executives Directorate	15/03/2022	1834.70	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	15/03/2022	1800.00	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	15/03/2022	1764.00	UK Power Networks (Operations)	Invoice	Street Lighting Works
Adult Social Services Directorate	15/03/2022	1707.52	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Environment & Community Services Directorate	15/03/2022	1687.98	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Resources Directorate	15/03/2022	1680.00	Utilita Energy	Invoice	Household Support Fund
Environment & Community Services Directorate	15/03/2022	1623.98	Wolseley UK Limited	Invoice	Materials
Housing & Regeneration Directorate	15/03/2022	1549.80	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	15/03/2022	1547.43	Prepaid Financial Services (E-	Invoice	APC - External Lodgings
Environment & Community Services Directorate	15/03/2022	1513.27	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Children's Services Directorate	15/03/2022	1500.00	PRIORY LODGE SCHOOL - CAMHS OUT	Invoice	Equipment
Adult Social Services Directorate	15/03/2022	1440.00	WEBBASED LTD	Invoice	Training
Environment & Community Services Directorate	15/03/2022	1300.13	Clive Barford Ltd	Invoice	Materials
Adult Social Services Directorate	15/03/2022	1264.90	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	15/03/2022	1221.00	EVERSHED BROS LTD	Invoice	Materials
Environment & Community Services Directorate	15/03/2022	1196.72	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	15/03/2022	1179.00	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	15/03/2022	1174.28	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Resources Directorate	15/03/2022	1140.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	15/03/2022	1140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	15/03/2022	1117.12	HODGSON SEALANT LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/03/2022	1090.27	MAGNET LTD	Invoice	Materials
Housing & Regeneration Directorate	15/03/2022	1080.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work

Resources Directorate	15/03/2022	1080.00	Scottish Power	Invoice	Household Support Fund
Children's Services Directorate	15/03/2022	1050.00	PRIORY LODGE SCHOOL - CAMHS OUT	Invoice	Equipment
Children's Services Directorate	15/03/2022	1050.00	PRIORY LODGE SCHOOL - CAMHS OUT	Invoice	Equipment
Children's Services Directorate	15/03/2022	1050.00	PRIORY LODGE SCHOOL - CAMHS OUT	Invoice	Equipment
Children's Services Directorate	15/03/2022	1021.71	CENTREPOINT	Invoice	External Lodgings
Resources Directorate	15/03/2022	1020.00	Bulb Energy	Invoice	Household Support Fund
Housing & Regeneration Directorate	15/03/2022	956.40	XL DISPLAYS LTD	Invoice	Sib's
Resources Directorate	15/03/2022	900.00	E.ON Energy	Invoice	Household Support Fund
Environment & Community Services Directorate	15/03/2022	896.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Resources Directorate	15/03/2022	840.00	Shell Energy	Invoice	Household Support Fund
Children's Services Directorate	15/03/2022	825.00	PRIORY LODGE SCHOOL - CAMHS OUT	Invoice	Equipment
Environment & Community Services Directorate	15/03/2022	814.98	BERNARD EXTON (SALES) LTD	Invoice	Materials
Environment & Community Services Directorate	15/03/2022	769.14	CLOW GROUP LTD	Invoice	Building Works Stores
Children's Services Directorate	15/03/2022	752.90	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	15/03/2022	739.81	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	15/03/2022	735.60	ANN ARBOR PUBLISHERS LTD	Invoice	Materials
Environment & Community Services Directorate	15/03/2022	697.20	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	15/03/2022	681.00	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/03/2022	676.80	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Environment & Community Services Directorate	15/03/2022	670.15	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/03/2022	669.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/03/2022	628.18	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	15/03/2022	624.16	PREMIER SHEDS + FENCING	Invoice	Materials



Children's Services Directorate	15/03/2022	614.40	Tradewind Recruitment Social C	Invoice	Agency Staff
Environment & Community Services Directorate	15/03/2022	605.17	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	15/03/2022	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Environment & Community Services Directorate	15/03/2022	561.60	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	15/03/2022	543.50	DEXTERS	Invoice	Business Permits
Environment & Community Services Directorate	15/03/2022	536.59	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	15/03/2022	500.00	WANDSWORTH WORK & PLAY SCRAPST	Invoice	Project Work
Environment & Community Services Directorate	16/03/2022	983868.95	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	16/03/2022	319275.98	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	16/03/2022	243486.98	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	181290.89	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	16/03/2022	144846.67	Heathrow Truck Centre Limited	Invoice	Materials
Housing & Regeneration Directorate	16/03/2022	134865.91	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	16/03/2022	133926.45	F M Conway Limited	Invoice	Carriageway Marking Mtce
Housing & Regeneration Directorate	16/03/2022	106879.22	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	16/03/2022	94758.83	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	16/03/2022	69281.77	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	16/03/2022	65652.30	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	16/03/2022	54950.88	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/03/2022	53021.52	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	16/03/2022	51814.41	DRAIN SURGEON SERVICES LTD	Invoice	Sib's
Environment & Community Services Directorate	16/03/2022	50634.38	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/03/2022	48742.60	Abel Living Limited	Invoice	B&B Payments

Capital Expenditure	16/03/2022	47280.95	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/03/2022	42379.44	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/03/2022	34521.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Chief Executives Directorate	16/03/2022	30840.00	Empowering-Communities	Invoice	Software purchases
Housing & Regeneration Directorate	16/03/2022	28205.40	Abslett Properties	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	24813.60	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	23010.02	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	22747.70	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/03/2022	21874.68	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	16/03/2022	21530.29	Smith	Invoice	HHW Repairs
Housing & Regeneration Directorate	16/03/2022	20704.60	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	16/03/2022	20490.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/03/2022	19866.00	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16/03/2022	16875.60	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	16202.40	London Croydon Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	16/03/2022	15660.00	Inspectorate Ltd T/a Roch ndt	Invoice	Street Lighting Works
Chief Executives Directorate	16/03/2022	15000.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	General Contract Work
Housing & Regeneration Directorate	16/03/2022	14970.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	16/03/2022	14802.46	Orbis Protect Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/03/2022	14271.60	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	14065.78	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/03/2022	13701.30	AMALGAMATED LIFTS LTD	Invoice	Lifts
Resources Directorate	16/03/2022	13233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges

Environment & Community Services Directorate	16/03/2022	12203.57	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/03/2022	11625.30	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	16/03/2022	11445.06	SHACKLETONS LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	16/03/2022	10770.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	10224.39	ICAB (Hotel) Bookings	Invoice	Materials
Housing & Regeneration Directorate	16/03/2022	9775.20	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	9374.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	8983.20	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	16/03/2022	8767.00	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Housing & Regeneration Directorate	16/03/2022	8022.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/03/2022	7772.75	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/03/2022	7252.50	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	16/03/2022	7200.00	Enterprise Nation Ltd	Invoice	Project Work
Environment & Community Services Directorate	16/03/2022	7134.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	16/03/2022	7091.64	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/03/2022	6930.00	Oliver Landon Ltd	Invoice	B&B Payments
Chief Executives Directorate	16/03/2022	6900.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	16/03/2022	6048.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	16/03/2022	6000.00	FAMILY RIGHTS GROUP LTD	Invoice	Training
Adult Social Services Directorate	16/03/2022	5520.24	HAIL	Invoice	External Outreach
Capital Expenditure	16/03/2022	5387.65	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/03/2022	5242.80	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	16/03/2022	5196.30	BESTCOURT UK LTD	Invoice	B&B Payments

Adult Social Services Directorate	16/03/2022	5035.66	Medicrest Ltd -Acorn Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	16/03/2022	4761.38	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	16/03/2022	4668.00	Deep Insight Limited	Invoice	Training
Resources Directorate	16/03/2022	4536.00	LAVAT Consulting Ltd	Invoice	Training
Capital Expenditure	16/03/2022	4428.00	DCA Monisyst Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/03/2022	4332.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	16/03/2022	4290.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/03/2022	4289.21	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	16/03/2022	4062.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	16/03/2022	4059.84	FABRIKAT LTD	Invoice	Materials
Environment & Community Services Directorate	16/03/2022	3962.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Housing & Regeneration Directorate	16/03/2022	3912.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	16/03/2022	3882.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Environment & Community Services Directorate	16/03/2022	3872.40	Highway Quality Solutions Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	16/03/2022	3510.00	FIRE PROTECTION ASSOCIATION	Invoice	Training
Environment & Community Services Directorate	16/03/2022	3294.51	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/03/2022	3217.87	NonStop Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	16/03/2022	3216.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	16/03/2022	3130.38	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	16/03/2022	3015.01	W C EVANS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/03/2022	3000.00	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	16/03/2022	3000.00	Medicrest Ltd -Acorn Care Home	Invoice	External Residential Care
Adult Social Services Directorate	16/03/2022	3000.00	Medicrest Ltd -Acorn Care Home	Invoice	External Residential Care

Adult Social Services Directorate	16/03/2022	3000.00	Medicrest Ltd -Acorn Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	16/03/2022	2944.10	STENFORD PROPERTY LTD	Invoice	B&B-Other Destitute
Chief Executives Directorate	16/03/2022	2640.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	16/03/2022	2640.00	JOHN EDWARD COULSON	Invoice	Materials
Environment & Community Services Directorate	16/03/2022	2574.75	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	16/03/2022	2492.95	PROJECT CENTRE Ltd	Invoice	Agency Staff
Children's Services Directorate	16/03/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/03/2022	2416.00	ANGEL SUPPORT LIVING LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	16/03/2022	2373.00	CRH FENCING & SECURITY GRP (UK	Invoice	Materials
Environment & Community Services Directorate	16/03/2022	2284.80	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/03/2022	2257.08	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	16/03/2022	2206.20	PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	16/03/2022	2153.85	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/03/2022	2134.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	16/03/2022	2093.62	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/03/2022	2034.34	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	16/03/2022	1965.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/03/2022	1829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	1757.00	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	1740.34	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	16/03/2022	1710.05	MAXAM DIRECT	Invoice	Materials
Housing & Regeneration Directorate	16/03/2022	1647.05	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	16/03/2022	1572.00	PESTOLOGY LTD	Invoice	Pest Control

Children's Services Directorate	16/03/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/03/2022	1546.29	Aspire Care Services Ltd	Invoice	External Homecare
Chief Executives Directorate	16/03/2022	1449.98	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	16/03/2022	1446.76	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	16/03/2022	1440.00	3D Coaching	Invoice	Training
Housing & Regeneration Directorate	16/03/2022	1429.91	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	16/03/2022	1404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	16/03/2022	1341.20	Starting Care Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/03/2022	1293.75	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	16/03/2022	1243.20	FERN COURT LONDON LTD	Invoice	B&B Payments
Chief Executives Directorate	16/03/2022	1202.84	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Housing & Regeneration Directorate	16/03/2022	1201.19	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	16/03/2022	1200.00	Health Education Partnership L	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/03/2022	1159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/03/2022	1098.00	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	16/03/2022	1080.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	16/03/2022	1078.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Environment & Community Services Directorate	16/03/2022	1065.91	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	16/03/2022	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	16/03/2022	1008.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Housing & Regeneration Directorate	16/03/2022	980.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	16/03/2022	960.00	OSIRIS EDUCATION WOODHALL SPA	Invoice	Training
Housing & Regeneration Directorate	16/03/2022	955.38	Phoenix Resourcing Services Lt	Invoice	Agency Staff

Environment & Community Services Directorate	16/03/2022	930.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/03/2022	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	16/03/2022	899.99	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Children's Services Directorate	16/03/2022	864.00	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/03/2022	859.25	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	16/03/2022	853.16	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Resources Directorate	16/03/2022	815.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Environment & Community Services Directorate	16/03/2022	799.20	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	16/03/2022	799.12	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Environment & Community Services Directorate	16/03/2022	792.76	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	16/03/2022	728.00	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Chief Executives Directorate	16/03/2022	690.62	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	16/03/2022	690.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/03/2022	672.00	OAKLEY LOCKSMITHS LTD	Invoice	Vacants
Environment & Community Services Directorate	16/03/2022	662.17	CROWN PAINTS LIMITED	Invoice	Materials
Resources Directorate	16/03/2022	643.20	The Payroll Centre	Invoice	Training
Children's Services Directorate	16/03/2022	600.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Miscellaneous Income
Environment & Community Services Directorate	16/03/2022	578.88	CROYDON SUPPLIES LIMITED	Invoice	Materials
Housing & Regeneration Directorate	16/03/2022	568.87	LP WINDOW CONTROLS LTD	Invoice	Fixtures & Fittings
Environment & Community Services Directorate	16/03/2022	532.80	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	16/03/2022	520.93	TOUCAN TOOL CO LTD	Invoice	Materials
Capital Expenditure	17/03/2022	194604.97	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/03/2022	126594.22	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Locally Enhanced Services

Adult Social Services Directorate	17/03/2022	91120.42	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Capital Expenditure	17/03/2022	69607.48	NIBLOCK (BUILDERS) LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	17/03/2022	41200.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	17/03/2022	31792.80	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	17/03/2022	30441.07	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/03/2022	29505.92	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/03/2022	24613.13	The Archcompany Properties LTD	Invoice	Rents
Adult Social Services Directorate	17/03/2022	24162.04	GENERATE	Invoice	External Homecare
Housing & Regeneration Directorate	17/03/2022	23973.89	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	17/03/2022	22549.58	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	17/03/2022	21598.92	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	17/03/2022	19272.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	17/03/2022	15294.42	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	17/03/2022	14803.70	Leading Construction Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/03/2022	14646.73	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	17/03/2022	10200.00	Aahana House	Invoice	Supported Living
Housing & Regeneration Directorate	17/03/2022	10074.83	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	17/03/2022	9805.00	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	17/03/2022	9209.28	Metropolitan Housing Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	17/03/2022	8242.21	Thames Water Utilities Limited	Invoice	Water
Adult Social Services Directorate	17/03/2022	8201.64	Envico Supported Living	Invoice	Supported Living
Children's Services Directorate	17/03/2022	8081.04	Mark Hatter Associates Limited	Invoice	APC - Internal Fostering
Environment & Community Services Directorate	17/03/2022	7296.00	Red Wilson Associates Ltd	Invoice	Consultants Fees



Resources Directorate	17/03/2022	6827.52	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	17/03/2022	6754.90	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	17/03/2022	6678.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/03/2022	5950.00	InclusivePlus Support Services	Invoice	Supported Living
Housing & Regeneration Directorate	17/03/2022	5907.66	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Capital Expenditure	17/03/2022	5607.54	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	17/03/2022	5342.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/03/2022	5284.80	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/03/2022	4932.00	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Children's Services Directorate	17/03/2022	4810.02	The Play People Ltd	Invoice	SEN Inclusion
Adult Social Services Directorate	17/03/2022	4680.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	17/03/2022	4560.00	Hanlon Computer Systems Ltd	Invoice	General Contract Work
Adult Social Services Directorate	17/03/2022	4206.88	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	17/03/2022	4200.00	Sex Education Forum	Invoice	Health Promotion Service
Capital Expenditure	17/03/2022	4012.62	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	17/03/2022	3440.40	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/03/2022	3111.56	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/03/2022	3003.00	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	17/03/2022	2490.98	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Resources Directorate	17/03/2022	2424.00	Talent on View Limited	Invoice	Application maintenance
Children's Services Directorate	17/03/2022	2419.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	17/03/2022	2402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Capital Expenditure	17/03/2022	2399.82	KEEGANS LTD	Invoice	CAPEXP Professional Fees

Resources Directorate	17/03/2022	2397.26	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	17/03/2022	2315.25	NSPCC	Invoice	Health Promotion Service
Adult Social Services Directorate	17/03/2022	1960.57	Anglebond Ltd t/a Krystal Phar	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	17/03/2022	1935.40	The Archcompany Properties LTD	Invoice	Rents
Children's Services Directorate	17/03/2022	1863.00	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Adult Social Services Directorate	17/03/2022	1848.00	METROPOLITAN HOUSING TRUST	Invoice	External Homecare
Resources Directorate	17/03/2022	1800.00	E.ON Next	Invoice	Household Support Fund
Adult Social Services Directorate	17/03/2022	1759.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Housing & Regeneration Directorate	17/03/2022	1746.00	OS Comms LTD	Invoice	Materials
Adult Social Services Directorate	17/03/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	17/03/2022	1530.78	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/03/2022	1505.08	SOLOPROTECT LIMITED	Invoice	Equipment
Children's Services Directorate	17/03/2022	1320.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	17/03/2022	1285.00	KIDS	Invoice	Preventing Accom
Resources Directorate	17/03/2022	1244.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	17/03/2022	1125.00	Malcolm Ward Safeguarding	Invoice	Consultants Fees
Resources Directorate	17/03/2022	1032.34	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	17/03/2022	1000.00	Prepaid Financial Services (E-	Invoice	Project Work
Housing & Regeneration Directorate	17/03/2022	972.00	BRODIE PLANT & GODDARD	Invoice	External Decs
Chief Executives Directorate	17/03/2022	926.00	The Bar Council	Invoice	Subscriptions
Capital Expenditure	17/03/2022	900.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17/03/2022	802.98	SPECIAL PEOPLE	Invoice	Preventing Accom
Adult Social Services Directorate	17/03/2022	620.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Capital Expenditure	17/03/2022	537.02	Seatons Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	17/03/2022	525.00	SIGNHEALTH	Invoice	External Outreach
Capital Expenditure	18/03/2022	421042.93	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/03/2022	114451.02	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	18/03/2022	65085.86	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/03/2022	25327.20	IDOX Software Ltd	Invoice	Materials
Chief Executives Directorate	18/03/2022	21598.80	Mobius Industries Ltd	Invoice	Project Work
Resources Directorate	18/03/2022	17587.20	RETAIL ASSIST LTD	Invoice	Network Maintenance
Capital Expenditure	18/03/2022	16800.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	18/03/2022	15453.29	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Chief Executives Directorate	18/03/2022	15096.00	Westco Trading Ltd	Invoice	Printing
Capital Expenditure	18/03/2022	14553.60	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/03/2022	12102.00	Allen Lane Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	18/03/2022	10839.86	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/03/2022	10484.97	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	18/03/2022	10113.44	Single Homeless Project 2	Invoice	External Lodgings
Environment & Community Services Directorate	18/03/2022	9054.48	Leading Construction Ltd	Invoice	General Contract Work
Children's Services Directorate	18/03/2022	8825.00	Accor UK Business & Leisure Ho	Invoice	Project Work
Adult Social Services Directorate	18/03/2022	8648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	18/03/2022	8505.21	EE LTD	Invoice	Mobile Phones
Chief Executives Directorate	18/03/2022	8400.00	THE PARTICIPATION PEOPLE	Invoice	Project Work
Resources Directorate	18/03/2022	7328.45	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	18/03/2022	6726.00	Schools Health Education Unit	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	18/03/2022	5735.00	RXHEALTH LTD	Invoice	Supported Living
Children's Services Directorate	18/03/2022	5612.15	WBC Petty Cash	Invoice	Subsistance
Children's Services Directorate	18/03/2022	4892.76	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	18/03/2022	4693.99	ASSOCIATION OF RETAINED COUNCI	Invoice	Conference Expenses
Adult Social Services Directorate	18/03/2022	4659.36	Healthy Dialogues Ltd	Invoice	Project Work
Environment & Community Services Directorate	18/03/2022	4404.00	PORTABLE TOILETS LTD	Invoice	Materials
Environment & Community Services Directorate	18/03/2022	4251.18	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Capital Expenditure	18/03/2022	4109.10	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/03/2022	4084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2022	3583.88	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	18/03/2022	2586.30	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18/03/2022	2461.50	BEMROSE BOOTH PARAGON	Invoice	Furniture
Resources Directorate	18/03/2022	2008.56	HH Associates Limited	Invoice	Printing
Chief Executives Directorate	18/03/2022	2000.00	Grace Holliday Illustration	Invoice	Project Work
Adult Social Services Directorate	18/03/2022	1822.58	Asvacare Ltd t/a Barkers Pharm	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/03/2022	1793.95	SWARCO Traffic Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/03/2022	1660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/03/2022	1645.00	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	18/03/2022	1629.00	London Grid For Learning Trust	Invoice	Equipment
Housing & Regeneration Directorate	18/03/2022	1606.76	CONVENT CO-OP LTD	Invoice	Sib's
Adult Social Services Directorate	18/03/2022	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	18/03/2022	1188.00	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	18/03/2022	1140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach

Housing & Regeneration Directorate	18/03/2022	1133.26	SAXON SECURITY LOCKS	Invoice	Equipment
Housing & Regeneration Directorate	18/03/2022	1105.41	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Adult Social Services Directorate	18/03/2022	934.99	British Gas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	18/03/2022	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	18/03/2022	501.60	KBS Depot	Invoice	Equipment
Resources Directorate	18/03/2022	500.40	GLOBALSIGN	Invoice	Software Maintenance
Children's Services Directorate	18/03/2022	500.00	Mother and Child Welfare Organ	Invoice	Food & Consumables
Capital Expenditure	21/03/2022	241535.87	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/03/2022	115064.78	Atalian Servest Ltd	Invoice	Cleaning
Capital Expenditure	21/03/2022	105924.12	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Resources Directorate	21/03/2022	103299.56	Print Image Facilities LLP	Invoice	Postage
Directorate	21/03/2022	66126.03	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	21/03/2022	62878.62	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/03/2022	57939.54	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Capital Expenditure	21/03/2022	52506.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	21/03/2022	47766.88	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	21/03/2022	44966.75	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/03/2022	43839.00	VP-AV LIMITED	Invoice	Major Repairs & Alterations
Resources Directorate	21/03/2022	41432.80	CIVICA UK LTD	Invoice	Software purchases
Children's Services Directorate	21/03/2022	34038.00	The Lioncare Group	Invoice	External Residential Care
Children's Services Directorate	21/03/2022	30600.00	LINDEN LODGE SCHOOL	Invoice	Other Minor Contract Payments
Resources Directorate	21/03/2022	27995.11	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	21/03/2022	25644.11	REDACTED PERSONAL DATA	Invoice	CCTV Running Costs

Children's Services Directorate	21/03/2022	24704.28	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	21/03/2022	23791.08	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	21/03/2022	22585.67	SureCare Residential	Invoice	External Residential Care
Children's Services Directorate	21/03/2022	21921.34	Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	21/03/2022	20371.34	Acorn Homes	Invoice	External Residential Care
Chief Executives Directorate	21/03/2022	19193.92	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	21/03/2022	17714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	21/03/2022	16257.36	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	21/03/2022	15465.90	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	21/03/2022	14862.64	CAPSTONE FOSTER CARE	Invoice	External Fostering
Housing & Regeneration Directorate	21/03/2022	14688.94	FACULTATIEVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	21/03/2022	13384.80	MAND (PLS) LTD	Invoice	Agency Staff
Directorate	21/03/2022	13004.74	OASIS ACADEMY PUTNEY	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	21/03/2022	12732.01	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	21/03/2022	11154.00	London Grid For Learning Trust	Invoice	Equipment
Housing & Regeneration Directorate	21/03/2022	10404.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	21/03/2022	10401.26	SEQUENCE CARE GROUP	Invoice	External Residential Care
Capital Expenditure	21/03/2022	10324.52	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	21/03/2022	9402.93	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Children's Services Directorate	21/03/2022	9225.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Housing & Regeneration Directorate	21/03/2022	8942.69	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	21/03/2022	8617.36	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/03/2022	8387.04	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care

Housing & Regeneration Directorate	21/03/2022	8380.32	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Adult Social Services Directorate	21/03/2022	8240.00	STEP 4 YOU	Invoice	Supported Living
Capital Expenditure	21/03/2022	8118.90	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Directorate	21/03/2022	7608.62	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	21/03/2022	7320.00	Horton and Horton Fire t/a H+H	Invoice	CAPEXP Professional Fees
Capital Expenditure	21/03/2022	7200.00	DALLAS PIERCE QUINTERO	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/03/2022	7162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	21/03/2022	7117.60	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	21/03/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	21/03/2022	6722.89	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/03/2022	6712.65	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	21/03/2022	6286.80	Restore Datashred Limited	Invoice	Materials
Children's Services Directorate	21/03/2022	6244.02	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Adult Social Services Directorate	21/03/2022	5819.52	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	21/03/2022	5598.64	HONEYWELL INFANT SCHOOL	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	21/03/2022	5559.60	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/03/2022	5508.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	21/03/2022	5301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	21/03/2022	5115.00	FOSTERCARE UK LTD	Invoice	External Fostering
Housing & Regeneration Directorate	21/03/2022	4822.02	T Mohan	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	21/03/2022	4699.20	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	21/03/2022	4273.92	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/03/2022	4140.00	Children Services Transport Lt	Invoice	Transport

Environment & Community Services Directorate	21/03/2022	4139.89	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	21/03/2022	3920.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	21/03/2022	3801.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/03/2022	3764.29	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	21/03/2022	3675.67	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Capital Expenditure	21/03/2022	3602.81	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/03/2022	3531.26	Street Support Ltd	Invoice	CLA Support
Children's Services Directorate	21/03/2022	3510.44	Futures for children Ltd	Invoice	External Fostering
Capital Expenditure	21/03/2022	3480.00	APPLIED ACOUSTIC DESIGN	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/03/2022	3363.40	ST GEORGES HOSPITAL	Invoice	Equipment
Children's Services Directorate	21/03/2022	3303.72	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	21/03/2022	3300.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	21/03/2022	3104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Housing & Regeneration Directorate	21/03/2022	3045.00	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	21/03/2022	2947.03	PUBLIC CLOCKS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/03/2022	2874.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Capital Expenditure	21/03/2022	2664.00	PARS Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/03/2022	2500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Capital Expenditure	21/03/2022	2460.00	Geosphere Environmental Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/03/2022	2444.29	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	21/03/2022	2354.40	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/03/2022	2307.20	Grace Eyre Foundation	Invoice	Supported Living
Children's Services Directorate	21/03/2022	2214.33	Compass Fostering South East L	Invoice	Staying Put



Adult Social Services Directorate	21/03/2022	2035.86	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Housing & Regeneration Directorate	21/03/2022	1921.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	21/03/2022	1602.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/03/2022	1560.00	WEBBASED LTD	Invoice	Training
Children's Services Directorate	21/03/2022	1548.00	Adullam Support Ltd	Invoice	APC - External Lodgings
Adult Social Services Directorate	21/03/2022	1536.00	TCM GROUP LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/03/2022	1496.63	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	21/03/2022	1368.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Adult Social Services Directorate	21/03/2022	1350.00	SOUND MINDS	Invoice	Supported Living
Children's Services Directorate	21/03/2022	1141.72	MEDACS HOMECARE	Invoice	Preventing Accom
Housing & Regeneration Directorate	21/03/2022	1120.92	Hayler Wason Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	21/03/2022	1100.00	Agape Theatre	Invoice	Adoption Support
Adult Social Services Directorate	21/03/2022	1059.04	PARCHMENT TRUST LTD	Invoice	External Daycare
Capital Expenditure	21/03/2022	1015.00	ACS Business Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21/03/2022	960.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	21/03/2022	960.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/03/2022	900.00	2EA CONSULTING LIMITED	Invoice	Major Repairs & Alterations
Children's Services Directorate	21/03/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	21/03/2022	898.75	Careoline Carers Services Ltd	Invoice	Essentials
Housing & Regeneration Directorate	21/03/2022	876.00	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	21/03/2022	816.00	Active Med Supplies LTD	Invoice	Equipment
Children's Services Directorate	21/03/2022	806.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Housing & Regeneration Directorate	21/03/2022	720.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Children's Services Directorate	21/03/2022	697.44	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	21/03/2022	588.00	The Play People Ltd	Invoice	External Daycare
Children's Services Directorate	21/03/2022	547.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	22/03/2022	126644.45	ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/03/2022	99920.39	Smith	Invoice	HHW Servicing
Capital Expenditure	22/03/2022	69000.00	Davison Solicitors Limited	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	22/03/2022	48180.84	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/03/2022	43455.99	ICAB (Hotel) Bookings	Invoice	Materials
Adult Social Services Directorate	22/03/2022	39651.15	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/03/2022	38539.15	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	22/03/2022	35932.88	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	22/03/2022	21990.80	VIBRANCE	Invoice	Workstep
Environment & Community Services Directorate	22/03/2022	21712.24	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Chief Executives Directorate	22/03/2022	15941.61	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	22/03/2022	15840.00	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/03/2022	15470.40	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Sib's
Environment & Community Services Directorate	22/03/2022	14329.44	Cappagh Public Works Ltd	Invoice	Equipment
Environment & Community Services Directorate	22/03/2022	13831.68	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/03/2022	13240.19	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/03/2022	12914.80	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/03/2022	11897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Environment & Community Services Directorate	22/03/2022	10701.90	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors

Resources Directorate	22/03/2022	9000.00	City Of London (London Council)	Invoice	Other minor services
Environment & Community Services Directorate	22/03/2022	8896.81	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	22/03/2022	6246.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/03/2022	6000.00	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	22/03/2022	5765.00	The Quick Brown Fox Video Prod	Invoice	Training
Environment & Community Services Directorate	22/03/2022	5730.52	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/03/2022	5607.43	ELECTRIC CENTRE	Invoice	Building Works Stores
Capital Expenditure	22/03/2022	5359.20	Potter Raper	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/03/2022	4872.00	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Capital Expenditure	22/03/2022	4408.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/03/2022	4406.40	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	22/03/2022	4081.74	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Chief Executives Directorate	22/03/2022	3800.75	EDF ENERGY CUSTOMERS PLC	Invoice	Rents
Children's Services Directorate	22/03/2022	3774.00	Bright Expeditions	Invoice	Materials
Resources Directorate	22/03/2022	3714.81	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	22/03/2022	3120.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Chief Executives Directorate	22/03/2022	2870.40	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	22/03/2022	2674.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	22/03/2022	2436.00	RBC SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	22/03/2022	2400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Housing & Regeneration Directorate	22/03/2022	2232.00	DELTA FACILITIES LTD	Invoice	TV Aerials
Resources Directorate	22/03/2022	2085.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	22/03/2022	1921.97	VOLANTE LTD	Invoice	Building Works Stores

Environment & Community Services Directorate	22/03/2022	1848.65	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	22/03/2022	1800.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	22/03/2022	1632.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	22/03/2022	1593.60	Jellyfish Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	22/03/2022	1567.52	ADARE SEC LIMITED	Invoice	Postage
Chief Executives Directorate	22/03/2022	1442.40	Shed project	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	22/03/2022	1421.20	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	22/03/2022	1278.00	Vintage Vendetta Productions	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	22/03/2022	1176.12	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	22/03/2022	1117.48	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	22/03/2022	1062.85	Thames Water Utilities Ltd	Invoice	Water
Chief Executives Directorate	22/03/2022	1024.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	22/03/2022	858.25	EDENRED UK GROUP LTD	Invoice	Stationery
Chief Executives Directorate	22/03/2022	840.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	22/03/2022	831.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	22/03/2022	820.25	DOUGLAS&GORDON	Invoice	Residents Permits
Environment & Community Services Directorate	22/03/2022	728.00	DOUGLAS & GORDON	Invoice	Business Permits
Environment & Community Services Directorate	22/03/2022	728.00	DOUGLAS AND GORDON	Invoice	Business Permits
Children's Services Directorate	22/03/2022	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22/03/2022	660.00	CORAMBAAF	Invoice	Training
Environment & Community Services Directorate	22/03/2022	650.94	William Smith Group 1832 Ltd	Invoice	Materials
Environment & Community Services Directorate	22/03/2022	635.75	DOUGLAS AND GORDON	Invoice	Business Permits
Environment & Community Services Directorate	22/03/2022	635.38	KARCHER CENTRE CHEMTEC	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	22/03/2022	635.07	FOXTONS LTD	Invoice	Residents Permits
Environment & Community Services Directorate	22/03/2022	584.82	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	22/03/2022	579.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	22/03/2022	543.50	DOUGLAS & GORDON	Invoice	Business Permits
Environment & Community Services Directorate	22/03/2022	522.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/03/2022	517.20	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/03/2022	679282.29	Serco Limited	Invoice	Paladin Hire
Children's Services Directorate	23/03/2022	467011.00	Central London Comm Healthcare	Invoice	Special School Nursing Team
Environment & Community Services Directorate	23/03/2022	392455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	23/03/2022	359223.87	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	23/03/2022	209091.60	Stef & Phillips ltd	Invoice	B&B Payments
Adult Social Services Directorate	23/03/2022	146005.22	ONE TRUST	Invoice	External Daycare
Capital Expenditure	23/03/2022	139718.03	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/03/2022	97485.05	Denhan International	Invoice	B&B Payments
Capital Expenditure	23/03/2022	89200.82	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Resources Directorate	23/03/2022	87403.85	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	23/03/2022	86089.97	F G KEEN LTD	Invoice	Non Residential
Children's Services Directorate	23/03/2022	81496.30	CENTREPOINT	Invoice	Supporting People Contracts
Capital Expenditure	23/03/2022	69000.00	Birchall Blackburn Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	23/03/2022	58378.88	Smith	Invoice	HHW Repairs
Housing & Regeneration Directorate	23/03/2022	53713.30	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	23/03/2022	46182.00	Nacro	Invoice	Supporting People Contracts
Capital Expenditure	23/03/2022	42288.00	PEDDLE MY WHEELS LTD	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	23/03/2022	31804.95	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	23/03/2022	31615.44	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/03/2022	30739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	23/03/2022	30508.80	WINDOWFLOWERS LTD	Invoice	Street Lighting Works
Housing & Regeneration Directorate	23/03/2022	25476.09	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	23/03/2022	25000.00	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23/03/2022	22758.86	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Chief Executives Directorate	23/03/2022	21691.20	Stantec UK Limited	Invoice	Project Work
Housing & Regeneration Directorate	23/03/2022	19824.92	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/03/2022	17412.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Directorate	23/03/2022	17322.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/03/2022	16225.32	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Capital Expenditure	23/03/2022	15546.12	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/03/2022	15212.84	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	23/03/2022	14722.52	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Housing & Regeneration Directorate	23/03/2022	14715.72	LIFTEC LIFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	23/03/2022	14511.07	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	23/03/2022	13122.00	Walstead Peterborough Ltd	Invoice	Printing
Capital Expenditure	23/03/2022	12400.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	23/03/2022	11420.00	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	23/03/2022	10918.37	ASHFORDS	Invoice	Contract 4- Litigation
Children's Services Directorate	23/03/2022	10000.00	ACHIEVING FOR CHILDREN LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	23/03/2022	9546.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C

Resources Directorate	23/03/2022	8497.96	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	23/03/2022	8400.00	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	23/03/2022	7842.45	W C EVANS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/03/2022	7810.92	Beta Distribution (South) Ltd	Invoice	Postage
Housing & Regeneration Directorate	23/03/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	23/03/2022	6860.16	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Chief Executives Directorate	23/03/2022	6822.95	KALL KWIK	Invoice	Printing
Resources Directorate	23/03/2022	6720.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	23/03/2022	6473.46	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/03/2022	6410.79	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	23/03/2022	6153.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Chief Executives Directorate	23/03/2022	5714.40	Service Graphics t/a Paragon G	Invoice	Printing
Housing & Regeneration Directorate	23/03/2022	5452.98	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Chief Executives Directorate	23/03/2022	4913.14	Vanacomm Ltd	Invoice	Printing
Housing & Regeneration Directorate	23/03/2022	4662.00	ARK PEST CONTROL LTD	Invoice	Vacants
Housing & Regeneration Directorate	23/03/2022	4548.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Resources Directorate	23/03/2022	3824.82	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	23/03/2022	3616.56	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	23/03/2022	3579.60	PARMENTER BUILDERS LTD (P M PA	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	23/03/2022	3501.18	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	23/03/2022	3410.00	Outset Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	23/03/2022	3194.22	F M Conway Limited	Invoice	Carriageway Marking Mtce
Children's Services Directorate	23/03/2022	3104.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Housing & Regeneration Directorate	23/03/2022	2886.00	GEN-VENT (METAL WORKERS) LTD	Invoice	General Repairs S/C
Capital Expenditure	23/03/2022	2700.24	Wagstaff Interiors Group	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23/03/2022	2693.89	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Sib's
Children's Services Directorate	23/03/2022	2669.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	23/03/2022	2630.70	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Directorate	23/03/2022	2565.00	Metis Consultants Ltd	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	23/03/2022	2312.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	2065.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/03/2022	2037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	23/03/2022	2022.06	Elite Industrial Supplies Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/03/2022	1976.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	23/03/2022	1971.00	Aston Colour Press Ltd.	Invoice	Printing
Children's Services Directorate	23/03/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	1835.88	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/03/2022	1835.88	REDACTED PERSONAL DATA	Invoice	Staying Put
Capital Expenditure	23/03/2022	1800.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	23/03/2022	1800.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/03/2022	1785.66	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	23/03/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	23/03/2022	1746.04	WARNERS MIDLANDS PLC	Invoice	Printing



Children's Services Directorate	23/03/2022	1710.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/03/2022	1700.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Resources Directorate	23/03/2022	1684.98	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	23/03/2022	1660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	23/03/2022	1650.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	23/03/2022	1650.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	23/03/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	1627.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	23/03/2022	1620.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	23/03/2022	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	1579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	23/03/2022	1560.00	British Gas Evolve	Invoice	Household Support Fund
Children's Services Directorate	23/03/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	23/03/2022	1543.70	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	23/03/2022	1473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/03/2022	1468.72	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	23/03/2022	1312.00	The Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	23/03/2022	1278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	23/03/2022	1242.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	23/03/2022	1229.69	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	23/03/2022	1226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	23/03/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	23/03/2022	1194.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	23/03/2022	1192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	1164.36	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/03/2022	1131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/03/2022	1116.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	23/03/2022	1106.16	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	23/03/2022	1094.80	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	23/03/2022	1092.16	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	1017.52	PPL PRS LTD	Invoice	Materials
Children's Services Directorate	23/03/2022	1014.39	FOSTERCARE UK LTD	Invoice	External Fostering
Capital Expenditure	23/03/2022	1000.00	Andrew & Andrew Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	23/03/2022	1000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Children's Services Directorate	23/03/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/03/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	23/03/2022	933.84	Socotec UK Limited	Invoice	General Repairs S/C
Chief Executives Directorate	23/03/2022	930.00	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Children's Services Directorate	23/03/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	23/03/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Children's Services Directorate	23/03/2022	895.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/03/2022	886.02	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	23/03/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/03/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/03/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/03/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/03/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/03/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/03/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	840.00	LINDEN LEARNING LTD	Invoice	Training
Children's Services Directorate	23/03/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/03/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/03/2022	839.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	23/03/2022	828.56	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	23/03/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/03/2022	798.00	PROFESSIONAL CONFERENCES	Invoice	Training
Children's Services Directorate	23/03/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	782.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	23/03/2022	780.00	Octopus Energy	Invoice	Household Support Fund
Children's Services Directorate	23/03/2022	771.60	ORCHID CELLMARK LTD	Invoice	Essentials
Children's Services Directorate	23/03/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	741.32	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	23/03/2022	741.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	23/03/2022	692.89	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/03/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	646.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	640.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Miscellaneous Income
Children's Services Directorate	23/03/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/03/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/03/2022	544.66	Orbis Protect Limited	Invoice	General Repairs S/C
Chief Executives Directorate	23/03/2022	540.00	London Borough Of Merton	Invoice	Miscellaneous Expenses

Children's Services Directorate	23/03/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/03/2022	520.93	PINNACLE FM LTD	Invoice	Postage
Children's Services Directorate	23/03/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/03/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/03/2022	526304.18	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	24/03/2022	353274.53	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/03/2022	179073.14	Total Protection Painting Solu	Invoice	External Decs
Children's Services Directorate	24/03/2022	128949.67	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	24/03/2022	85773.30	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Capital Expenditure	24/03/2022	74360.40	Videalert Limited	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	24/03/2022	67164.95	KPS Contractors Ltd	Invoice	Arboricultural Contract
Children's Services Directorate	24/03/2022	61715.25	CATCH 22	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	24/03/2022	39901.49	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract

Children's Services Directorate	24/03/2022	34027.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24/03/2022	29486.66	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	24/03/2022	24244.49	Armadillo Marketing Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	24/03/2022	20416.97	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Directorate	24/03/2022	19996.80	DCA Monisyst Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	24/03/2022	19483.79	MT BUILD LTD	Invoice	CAPEXP Construction Work
Directorate	24/03/2022	16011.48	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	24/03/2022	15692.19	Depaul UK	Invoice	Supporting People Contracts
Adult Social Services Directorate	24/03/2022	10000.00	Societyof the Sacred Heart CIO	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/03/2022	9954.00	Safeguard Armour Ltd	Invoice	General Contract Work
Chief Executives Directorate	24/03/2022	9540.00	Chocolate Films Workshops	Invoice	Project Work
Adult Social Services Directorate	24/03/2022	9179.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	24/03/2022	8354.40	Netcall Technology Limited	Invoice	Hardware Maintenance
Adult Social Services Directorate	24/03/2022	8254.50	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	24/03/2022	8053.00	ICAB (Hotel) Bookings	Invoice	Materials
Housing & Regeneration Directorate	24/03/2022	8000.00	Matrix Solicitors	Invoice	Legal & Court Fees
Resources Directorate	24/03/2022	7436.40	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Housing & Regeneration Directorate	24/03/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/03/2022	6900.00	Brown Turner Ross Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	24/03/2022	6845.17	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	24/03/2022	6751.20	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	24/03/2022	6355.70	The New Level of Life	Invoice	APC - Other Cla Services
Adult Social Services Directorate	24/03/2022	6298.13	NonStop Consulting Ltd	Invoice	Agency Staff



Adult Social Services Directorate	24/03/2022	6077.18	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Housing & Regeneration Directorate	24/03/2022	5356.42	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Environment & Community Services Directorate	24/03/2022	4521.53	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	24/03/2022	4272.00	Red Wilson Associates Ltd	Invoice	Consultants Fees
Children's Services Directorate	24/03/2022	4108.28	ALTON COMMUNITY PLAY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/03/2022	3638.95	NNE Law	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	24/03/2022	3130.95	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	24/03/2022	2707.20	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/03/2022	2572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Resources Directorate	24/03/2022	2567.15	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	24/03/2022	2400.00	RTK	Invoice	Project Work
Children's Services Directorate	24/03/2022	2215.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	24/03/2022	2163.95	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/03/2022	1914.72	PN & FA Hoffman	Invoice	Private Rented Sector Offer
Children's Services Directorate	24/03/2022	1822.50	Ruffled Truffle Catering	Invoice	Training
Environment & Community Services Directorate	24/03/2022	1670.00	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	24/03/2022	1608.78	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Resources Directorate	24/03/2022	1508.15	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	24/03/2022	1500.00	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	24/03/2022	1350.00	RBM Education Limited	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	24/03/2022	1304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Resources Directorate	24/03/2022	1140.00	PurpleSpace Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/03/2022	1072.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance

Children's Services Directorate	24/03/2022	876.00	Ascentis	Invoice	Project Work
Children's Services Directorate	24/03/2022	830.00	Medway Council	Invoice	APC - External Fostering
Children's Services Directorate	24/03/2022	620.00	REDACTED PERSONAL DATA	Invoice	Subsistence
Children's Services Directorate	24/03/2022	614.40	LEXTOX	Invoice	Essentials
Resources Directorate	24/03/2022	607.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	24/03/2022	594.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Children's Services Directorate	24/03/2022	544.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/03/2022	78194.67	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	25/03/2022	76720.11	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	25/03/2022	70880.97	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	25/03/2022	63594.80	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	25/03/2022	62936.11	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	25/03/2022	59028.48	Armadillo Marketing Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/03/2022	52573.89	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	25/03/2022	41081.83	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	25/03/2022	33037.13	Nestlings Care LTD	Invoice	External Lodgings
Children's Services Directorate	25/03/2022	28755.08	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Resources Directorate	25/03/2022	27720.00	Lbox Communications	Invoice	Postage
Children's Services Directorate	25/03/2022	26331.71	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	25/03/2022	25658.95	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	25/03/2022	24540.49	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	25/03/2022	24172.77	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	25/03/2022	23184.91	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC

Children's Services Directorate	25/03/2022	23177.80	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	25/03/2022	22968.61	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	25/03/2022	22319.98	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Capital Expenditure	25/03/2022	21000.00	HYDE NEW BUILD LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/03/2022	19900.96	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	25/03/2022	19281.45	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	25/03/2022	18801.54	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	25/03/2022	18669.70	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	25/03/2022	18354.30	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	25/03/2022	18110.28	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	25/03/2022	18110.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	25/03/2022	17489.14	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	25/03/2022	16657.57	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	25/03/2022	15976.88	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	25/03/2022	15725.57	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	25/03/2022	15051.58	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	25/03/2022	14083.32	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	25/03/2022	13925.60	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	25/03/2022	13779.45	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	25/03/2022	13653.22	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	25/03/2022	12939.85	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	25/03/2022	12177.31	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	25/03/2022	12134.24	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC

Children's Services Directorate	25/03/2022	12078.74	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	25/03/2022	11845.21	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	25/03/2022	11842.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	25/03/2022	11839.60	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	25/03/2022	11625.00	Avanti Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	25/03/2022	11322.64	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	25/03/2022	10973.25	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	25/03/2022	10891.20	Abode Supporting Growth Ltd	Invoice	External Lodgings
Children's Services Directorate	25/03/2022	10877.70	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	25/03/2022	10848.95	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	25/03/2022	10736.32	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	25/03/2022	10521.84	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	25/03/2022	10049.43	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	25/03/2022	9765.00	TACT	Invoice	External Fostering
Children's Services Directorate	25/03/2022	8823.21	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	25/03/2022	8300.53	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	25/03/2022	8099.54	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	25/03/2022	8054.18	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	25/03/2022	7500.00	The Frontline Organisation	Invoice	Training
Children's Services Directorate	25/03/2022	7392.31	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	25/03/2022	7382.45	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	25/03/2022	7331.81	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	25/03/2022	7195.46	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC

Children's Services Directorate	25/03/2022	7064.73	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	25/03/2022	6952.68	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	25/03/2022	6950.40	Electric Mayonnaise Ltd	Invoice	Project Work
Children's Services Directorate	25/03/2022	6514.01	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Housing & Regeneration Directorate	25/03/2022	6492.00	Obelisk London Limited	Invoice	General Repairs S/C
Children's Services Directorate	25/03/2022	6347.54	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	25/03/2022	6024.79	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Resources Directorate	25/03/2022	5901.34	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	25/03/2022	5570.23	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	25/03/2022	5224.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	25/03/2022	4885.71	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	25/03/2022	4363.03	Carecore LTD	Invoice	External Lodgings
Children's Services Directorate	25/03/2022	4324.37	ALPHA CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	25/03/2022	4205.86	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	25/03/2022	3687.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	25/03/2022	3604.66	TIGGERS NURSERY SCHOOL	Invoice	Mainstream Top-Up
Resources Directorate	25/03/2022	3375.26	Specialist Computer Centres plc	Invoice	Hardware purchases
Children's Services Directorate	25/03/2022	3372.06	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	25/03/2022	3200.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	25/03/2022	2003.45	Lighthouse Care Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	25/03/2022	1967.90	THE CREATIVE TEAM	Invoice	Health Promotion Service
Children's Services Directorate	25/03/2022	1903.50	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	25/03/2022	1857.93	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering

Adult Social Services Directorate	25/03/2022	1791.94	NonStop Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	25/03/2022	1600.00	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	25/03/2022	1583.75	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	25/03/2022	1277.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/03/2022	1254.04	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	25/03/2022	1145.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Children's Services Directorate	25/03/2022	1142.40	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	25/03/2022	1138.80	MAIL SOLUTIONS UK LTD	Invoice	Postage
Children's Services Directorate	25/03/2022	1132.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	25/03/2022	1130.05	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	25/03/2022	1000.00	O'Neill Patient Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	25/03/2022	960.00	Anchor Teaching Ltd	Invoice	Equipment
Children's Services Directorate	25/03/2022	876.25	Restore Datashred Limited	Invoice	Materials
Chief Executives Directorate	25/03/2022	828.56	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	25/03/2022	797.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Chief Executives Directorate	25/03/2022	720.00	The Local Billboard Company Lt	Invoice	General Contract Work
Children's Services Directorate	25/03/2022	711.60	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	25/03/2022	694.38	Digital ID	Invoice	Equipment
Children's Services Directorate	25/03/2022	678.55	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	25/03/2022	600.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	25/03/2022	540.00	Anchor Teaching Ltd	Invoice	Equipment
Children's Services Directorate	25/03/2022	511.60	Careoline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	28/03/2022	580341.71	LINDEN LODGE SCHOOL	Invoice	Special School Top-up

Directorate	28/03/2022	480011.41	NETWORK RAIL	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/03/2022	436185.31	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Children's Services Directorate	28/03/2022	186365.00	SOUTHFIELDS ACADEMY	Invoice	Resource Base Top Up
Environment & Community Services Directorate	28/03/2022	182536.80	Heathrow Truck Centre Limited	Invoice	Materials
Housing & Regeneration Directorate	28/03/2022	158692.01	Amber Construction Services Lt	Invoice	External Decs
Capital Expenditure	28/03/2022	141360.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/03/2022	90793.26	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	28/03/2022	75034.69	CAPHALL LTD	Invoice	PSL Payments To Landlords
Resources Directorate	28/03/2022	60660.08	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/03/2022	54358.91	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	54210.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Adult Social Services Directorate	28/03/2022	53889.56	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	28/03/2022	43686.69	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Capital Expenditure	28/03/2022	42500.80	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	28/03/2022	35710.32	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/03/2022	34512.00	Westcotec Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/03/2022	31766.33	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Housing & Regeneration Directorate	28/03/2022	30729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Capital Expenditure	28/03/2022	30606.68	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/03/2022	30275.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	30073.90	WING UK	Invoice	PSL Payments To Landlords
Capital Expenditure	28/03/2022	29106.42	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	28/03/2022	26400.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees

Capital Expenditure	28/03/2022	23110.66	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/03/2022	23047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	22168.49	S V PROPERTIES	Invoice	PSL Payments To Landlords
Capital Expenditure	28/03/2022	20738.24	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/03/2022	20177.58	ECON ENGINEERING LTD	Invoice	Materials
Children's Services Directorate	28/03/2022	19707.14	Esland South Ltd	Invoice	External Residential Care
Capital Expenditure	28/03/2022	17360.62	Sally Strachey Historic Conser	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	28/03/2022	16983.47	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	28/03/2022	15479.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	14895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	14878.89	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/03/2022	14875.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	14583.34	UNIVERSITY OF SOUTHAMPTON	Invoice	Consultants Specific Project
Environment & Community Services Directorate	28/03/2022	14400.00	BATTERSEA ARTS CENTRE	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	28/03/2022	14230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	13452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	28/03/2022	12703.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	12279.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	12279.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	11900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	11844.95	Penham Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	11767.37	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	28/03/2022	11613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords



Capital Expenditure	28/03/2022	11479.02	DDS ENVIRONMENTAL	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/03/2022	11200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	11098.69	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	10850.52	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/03/2022	10775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	10461.31	MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/03/2022	10187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	9887.02	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Capital Expenditure	28/03/2022	9600.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/03/2022	9350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate	28/03/2022	9130.48	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	28/03/2022	9122.64	Flourish Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	28/03/2022	9066.90	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/03/2022	9025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	8959.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	28/03/2022	8828.34	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	28/03/2022	8650.82	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	28/03/2022	8326.91	Family Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	28/03/2022	8305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	8275.00	KCG Property	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/03/2022	8254.50	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	28/03/2022	8119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	8110.81	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units

Housing & Regeneration Directorate	28/03/2022	7994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	7842.96	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/03/2022	7564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	7472.40	STOPFORD INFORMATION SYSTEMS L	Invoice	Application purchases
Housing & Regeneration Directorate	28/03/2022	7411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	7289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/03/2022	7288.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare
Capital Expenditure	28/03/2022	7200.00	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/03/2022	7190.40	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/03/2022	6979.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	6750.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	6704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	6647.12	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	28/03/2022	6360.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	5978.57	Lika Famiy Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	28/03/2022	5593.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	5540.84	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	28/03/2022	5459.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	5382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/03/2022	5314.80	The Visual Works	Invoice	Project Work
Housing & Regeneration Directorate	28/03/2022	5309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	5175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	5172.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/03/2022	5014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	4965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	4891.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	4873.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	4735.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	4649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate	28/03/2022	4464.00	Peabody Trust Payment	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28/03/2022	4451.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	4219.50	Cappagh Public Works Ltd	Invoice	Building Works Stores
Capital Expenditure	28/03/2022	4200.00	HYDE NEW BUILD LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/03/2022	4200.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/03/2022	4124.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	4116.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	4051.14	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/03/2022	4004.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	3986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	28/03/2022	3985.67	EA Jigsaw Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	28/03/2022	3862.83	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/03/2022	3759.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3710.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/03/2022	3674.28	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	28/03/2022	3667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/03/2022	3599.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3569.14	T Mohan	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/03/2022	3460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3427.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/03/2022	3385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/03/2022	3373.06	NonStop Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	28/03/2022	3302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3255.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3235.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3206.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/03/2022	3169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3074.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3060.63	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3025.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/03/2022	3010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/03/2022	3000.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	28/03/2022	2999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2920.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2809.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	2804.45	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/03/2022	2799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/03/2022	2784.00	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Housing & Regeneration Directorate	28/03/2022	2698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	28/03/2022	2550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation

Housing & Regeneration Directorate	28/03/2022	2494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2489.76	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2489.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2446.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	2322.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	28/03/2022	2297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	2288.93	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	28/03/2022	2226.69	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/03/2022	2208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2093.18	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2006.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation









Housing & Regeneration Directorate	28/03/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	1690.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/03/2022	1687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1680.99	A & M ZWANZIG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/03/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/03/2022	1612.80	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Housing & Regeneration Directorate	28/03/2022	1605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	28/03/2022	1587.00	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/03/2022	1573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	1545.38	BARRIERS DIRECT	Invoice	Materials
Housing & Regeneration Directorate	28/03/2022	1512.00	Armadillo Marketing Limited	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	28/03/2022	1512.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	28/03/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1503.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	28/03/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	28/03/2022	1489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1480.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	1440.00	JAMES BLEWETT-TRAINING & CONSU	Invoice	Training
Housing & Regeneration Directorate	28/03/2022	1430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/03/2022	1419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	1368.00	NATIONAL CHILDRENS BUREAU	Invoice	Training





Housing & Regeneration Directorate	28/03/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1284.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1199.99	Furlight Limited	Invoice	PSL Payments To Landlords

Environment & Community Services Directorate	28/03/2022	1188.00	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/03/2022	1170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1137.15	new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	1118.88	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	28/03/2022	1107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	1034.20	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	28/03/2022	1029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate	28/03/2022	1027.20	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28/03/2022	995.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	28/03/2022	949.95	Robocube Ltd	Invoice	Schools Supplies
Environment & Community Services Directorate	28/03/2022	933.81	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	28/03/2022	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Children's Services Directorate	28/03/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	28/03/2022	897.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	874.50	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services Directorate	28/03/2022	844.80	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Environment & Community Services Directorate	28/03/2022	840.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/03/2022	810.00	Frankham Risk Management Servi	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/03/2022	800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	762.91	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	725.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	28/03/2022	703.49	SAFETY INDUSTRIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/03/2022	695.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	28/03/2022	660.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	28/03/2022	562.80	LAPWING	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/03/2022	559.41	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	28/03/2022	540.96	HSS HIRE SERVICE GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/03/2022	540.00	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	28/03/2022	534.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/03/2022	524.40	Abode Supporting Growth Ltd	Invoice	Subsistance
Children's Services Directorate	28/03/2022	504.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	29/03/2022	192048.00	Central London Comm Healthcare	Invoice	Health Visiting
Capital Expenditure	29/03/2022	126467.95	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/03/2022	56167.16	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	29/03/2022	31268.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare

Capital Expenditure	29/03/2022	27928.86	DURKAN LTD	Invoice	CAPEXP Construction Work
Resources Directorate	29/03/2022	25468.92	City Of London (London Council	Invoice	Legal & Court Fees
Children's Services Directorate	29/03/2022	21965.71	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Resources Directorate	29/03/2022	20448.00	Daisy Communications Ltd	Invoice	General Contract Work
Children's Services Directorate	29/03/2022	19460.02	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	29/03/2022	17714.20	HOLIBROOK HOUSE	Invoice	External Residential Care
Chief Executives Directorate	29/03/2022	13004.40	ASHFORDS	Invoice	Legal & Court Fees
Capital Expenditure	29/03/2022	12388.48	Ove Arup	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	29/03/2022	9994.28	OUR ROCK LTD	Invoice	External Fostering
Chief Executives Directorate	29/03/2022	8000.00	Friends of Trinity St Mary's	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	29/03/2022	6957.29	Credo Care Fostering	Invoice	External Fostering
Adult Social Services Directorate	29/03/2022	6600.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	29/03/2022	5965.30	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	29/03/2022	5810.40	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	29/03/2022	5471.43	ethical lettings	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	29/03/2022	5107.50	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	29/03/2022	4865.09	OPUS ENERGY LTD	Invoice	Energy - Electricity
Children's Services Directorate	29/03/2022	4786.56	NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	29/03/2022	4636.75	F M Conway Limited	Invoice	Carriageway Marking Mtce
Resources Directorate	29/03/2022	4598.00	RFCA GL	Invoice	Venue & facilities hire
Children's Services Directorate	29/03/2022	4207.17	Qualified Care Residential Ser	Invoice	External Lodgings
Children's Services Directorate	29/03/2022	3751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	29/03/2022	3299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering

Adult Social Services Directorate	29/03/2022	3000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	29/03/2022	2676.00	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	29/03/2022	2302.85	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
Chief Executives Directorate	29/03/2022	2295.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Adult Social Services Directorate	29/03/2022	2000.00	London Borough of Richmond	Invoice	Bank Charges
Chief Executives Directorate	29/03/2022	1944.00	Kate Stuart Design	Invoice	Graphics Income
Resources Directorate	29/03/2022	1892.53	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	29/03/2022	1876.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	29/03/2022	1729.50	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/03/2022	1660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	29/03/2022	1600.00	On The Beat	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	29/03/2022	1600.00	Sol Golden Sato	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	29/03/2022	1569.92	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	29/03/2022	1524.30	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Resources Directorate	29/03/2022	1358.29	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	29/03/2022	1356.16	ACTION FOR CHILDREN	Invoice	External Fostering
Children's Services Directorate	29/03/2022	1346.25	Careoline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	29/03/2022	1202.85	BPA Care Ltd	Invoice	External Lodgings
Capital Expenditure	29/03/2022	1200.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/03/2022	1150.00	KIDS	Invoice	Preventing Accom
Chief Executives Directorate	29/03/2022	1120.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	29/03/2022	1000.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Resources Directorate	29/03/2022	961.93	REDACTED PERSONAL DATA	Invoice	Personal Account

Children's Services Directorate	29/03/2022	860.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Capital Expenditure	29/03/2022	840.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/03/2022	750.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Resources Directorate	29/03/2022	600.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/03/2022	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Chief Executives Directorate	29/03/2022	583.96	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	29/03/2022	566.36	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	29/03/2022	544.68	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	29/03/2022	504.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Capital Expenditure	30/03/2022	599966.21	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/03/2022	208209.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Housing & Regeneration Directorate	30/03/2022	140244.47	Aston Pearl Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	30/03/2022	95714.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Adult Social Services Directorate	30/03/2022	94083.37	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	30/03/2022	92980.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	30/03/2022	55729.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Directorate	30/03/2022	42000.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/03/2022	27894.00	Cyclepods Ltd	Invoice	Sib's
Children's Services Directorate	30/03/2022	15844.00	SOUTHWARK COUNCIL	Invoice	Adoption Support
Adult Social Services Directorate	30/03/2022	14197.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare
Chief Executives Directorate	30/03/2022	13507.64	ASHFORDS	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	30/03/2022	13094.37	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	30/03/2022	12000.00	HTA Design LLP	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	30/03/2022	11754.00	AMETHYST HORTICULTURE LTD	Invoice	Equipment
Children's Services Directorate	30/03/2022	9271.43	Nurture Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	30/03/2022	8459.92	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Housing & Regeneration Directorate	30/03/2022	7806.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Capital Expenditure	30/03/2022	7570.24	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/03/2022	7054.50	VIBRANCE	Invoice	Direct Payments to Clients
Directorate	30/03/2022	7016.70	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	30/03/2022	6908.66	CHRYSALISCARE	Invoice	External Fostering
Capital Expenditure	30/03/2022	6000.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/03/2022	5913.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	30/03/2022	5846.60	My Housing Limited	Invoice	B&B Payments
Capital Expenditure	30/03/2022	5682.32	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/03/2022	5400.00	CAN Digital Solutions Limited	Invoice	Third Party Pymt - Health
Capital Expenditure	30/03/2022	5143.20	Allen Scott Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/03/2022	5100.00	WEST CREATIVE LTD	Invoice	Materials
Children's Services Directorate	30/03/2022	4357.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	30/03/2022	4340.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	30/03/2022	4129.20	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	30/03/2022	3952.50	MTI TECHNOLOGY LIMITED	Invoice	Software Maintenance
Children's Services Directorate	30/03/2022	3587.14	Fostering Innovations Ltd	Invoice	External Fostering
Chief Executives Directorate	30/03/2022	3432.00	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	30/03/2022	3333.60	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/03/2022	3069.60	UNDERLEY FURNISHING LIMITED	Invoice	Furniture

Children's Services Directorate	30/03/2022	2965.28	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	30/03/2022	2520.00	Croydon Cougars	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/03/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/03/2022	2400.00	Dexters London Limited	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	30/03/2022	2400.00	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	30/03/2022	2134.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	30/03/2022	1890.72	Glasdon U.K.Ltd	Invoice	Equipment
Housing & Regeneration Directorate	30/03/2022	1836.00	THE NO BUTTS BIN COMPANY LIMIT	Invoice	Equipment
Housing & Regeneration Directorate	30/03/2022	1711.20	Heathrow Link Limited	Invoice	B&B Payments
Chief Executives Directorate	30/03/2022	1680.00	Savills (UK)Ltd	Invoice	Project Work
Environment & Community Services Directorate	30/03/2022	1656.64	NSL LIMITED	Invoice	Penalty Notices
Children's Services Directorate	30/03/2022	1620.00	Find Digs LTD TA/ SportsCool	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/03/2022	1571.40	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	30/03/2022	1566.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/03/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/03/2022	1515.56	Solo Service GHroup	Invoice	Cleaning
Resources Directorate	30/03/2022	1440.00	EDF Energy	Invoice	Household Support Fund
Housing & Regeneration Directorate	30/03/2022	1404.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	30/03/2022	1159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/03/2022	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	30/03/2022	1020.00	British Gas	Invoice	Household Support Fund
Children's Services Directorate	30/03/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	30/03/2022	930.12	Phoenix Resourcing Services Lt	Invoice	Agency Staff



Children's Services Directorate	30/03/2022	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	30/03/2022	900.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30/03/2022	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Resources Directorate	30/03/2022	840.00	Shell Energy	Invoice	Household Support Fund
Environment & Community Services Directorate	30/03/2022	799.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	30/03/2022	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/03/2022	787.44	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Resources Directorate	30/03/2022	780.00	Octopus Energy	Invoice	Household Support Fund
Resources Directorate	30/03/2022	720.00	E.ON Next	Invoice	Household Support Fund
Resources Directorate	30/03/2022	720.00	Scottish Power	Invoice	Household Support Fund
Resources Directorate	30/03/2022	696.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	30/03/2022	686.44	SolidMatters Resources Ltd	Invoice	Agency Staff
Chief Executives Directorate	30/03/2022	660.00	TIME & LEISURE	Invoice	Project Work
Children's Services Directorate	30/03/2022	644.66	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/03/2022	623.63	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Resources Directorate	30/03/2022	540.00	SSE plc	Invoice	Household Support Fund
Environment & Community Services Directorate	31/03/2022	1446422.00	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa Levy
Capital Expenditure	31/03/2022	132125.11	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	31/03/2022	50000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	31/03/2022	21055.20	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	31/03/2022	15092.08	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	31/03/2022	12942.00	DISPLAY WIZARD LTD	Invoice	General Contract Work
Chief Executives Directorate	31/03/2022	11538.00	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees

Children's Services Directorate	31/03/2022	11016.36	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	31/03/2022	9926.40	T Mohan	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	31/03/2022	9450.00	Hannah Bertram, ImpactFestival	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	31/03/2022	8573.70	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	31/03/2022	7224.14	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/03/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	31/03/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	31/03/2022	6942.00	AMETHYST HORTICULTURE LTD	Invoice	Equipment
Capital Expenditure	31/03/2022	6620.00	LASER SECURITY	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	31/03/2022	6499.10	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	31/03/2022	6400.00	KeithAllen Herne Hill Harriers	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	31/03/2022	6348.16	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Chief Executives Directorate	31/03/2022	6240.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	31/03/2022	5940.00	Ashton Fire Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	31/03/2022	5847.70	In and Out Maintenance LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	31/03/2022	5646.59	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Capital Expenditure	31/03/2022	5345.57	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	31/03/2022	5280.00	MFFL Solutions LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	31/03/2022	5172.87	Kaiyana Ltd	Invoice	Private Rented Sector Offer
Chief Executives Directorate	31/03/2022	5081.50	Harland (PC) Limited)	Invoice	Rents
Resources Directorate	31/03/2022	4896.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	31/03/2022	4860.00	Ice Creates Ltd	Invoice	Project Work
Resources Directorate	31/03/2022	4494.00	XMA LIMITED	Invoice	Hardware purchases

Resources Directorate	31/03/2022	4317.54	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	31/03/2022	3375.00	Junction Elite FC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	31/03/2022	3087.50	Our Parks Ltd	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	31/03/2022	2769.60	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	31/03/2022	2654.31	Restore Datashred Limited	Invoice	Recharge Expenditure
Children's Services Directorate	31/03/2022	2608.50	REDACTED PERSONAL DATA	Invoice	Equipment
Capital Expenditure	31/03/2022	2604.22	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/03/2022	2520.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	31/03/2022	2446.06	CLEAPSS	Invoice	Subscriptions
Environment & Community Services Directorate	31/03/2022	2407.50	BEMROSE BOOTH PARAGON	Invoice	Furniture
Children's Services Directorate	31/03/2022	2356.25	Urban Studio Sessions	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	31/03/2022	2328.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	31/03/2022	2308.45	PN & FA Hoffman	Invoice	Private Rented Sector Offer
Capital Expenditure	31/03/2022	2244.00	Roacc Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	31/03/2022	2229.60	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	31/03/2022	2040.00	BPTW Partnership	Invoice	CAPEXP Architects
Children's Services Directorate	31/03/2022	1801.75	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	31/03/2022	1794.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Disposal Costs HRA
Housing & Regeneration Directorate	31/03/2022	1729.04	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	31/03/2022	1440.00	Access UK Ltd	Invoice	Equipment
Children's Services Directorate	31/03/2022	1440.00	Clarus Education	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	31/03/2022	1391.58	HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/03/2022	1320.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs

Children's Services Directorate	31/03/2022	1241.12	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	31/03/2022	1236.00	Nurture and Partners Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	31/03/2022	1158.12	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	31/03/2022	1074.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Resources Directorate	31/03/2022	1056.00	BALLICOM LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	31/03/2022	1033.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Capital Expenditure	31/03/2022	1008.00	Tetra Tech Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	31/03/2022	1000.00	Muve	Invoice	CAPEXP Capital grants
Capital Expenditure	31/03/2022	1000.00	Stephenson's Solicitors LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	31/03/2022	982.00	AGE UK WANDSWORTH	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	31/03/2022	936.48	SOS Electricals & Services Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	31/03/2022	935.16	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Capital Expenditure	31/03/2022	900.00	Olden Property Consulting	Invoice	CAPEXP HRA House Purchase
Chief Executives Directorate	31/03/2022	890.40	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Resources Directorate	31/03/2022	849.59	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	31/03/2022	837.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	31/03/2022	768.00	PAYPOINT NETWORK LTD	Invoice	Social Fund Payments
Children's Services Directorate	31/03/2022	700.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	31/03/2022	700.00	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Project Work
Housing & Regeneration Directorate	31/03/2022	651.60	WILLOW PUMPS LIMITED	Invoice	Major Repairs & Alterations
Chief Executives Directorate	31/03/2022	576.00	Assoc of Democratic Svces Off	Invoice	Recruitment Costs
Children's Services Directorate	31/03/2022	540.00	Anchor Teaching Ltd	Invoice	Equipment
Chief Executives Directorate	31/03/2022	540.00	Art & Assembly Ltd	Invoice	General Contract Work

Children's Services Directorate	31/03/2022	515.00	REDACTED PERSONAL DATA	Invoice	Equipment
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