DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/06/2022	500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Chief Executives Directorate	01/06/2022	500.00	Chabad of Battersea	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	01/06/2022	500.00	Aubyn Community Clubroom	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	01/06/2022	500.00	CAREY GARDENS COOPERATIVE	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	01/06/2022	600.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	01/06/2022	644.40	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Resources Directorate	01/06/2022	664.02	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	01/06/2022	673.60	Big Yellow Self Storage	Invoice	Legal & Court Fees
Children's Services Directorate	01/06/2022	680.61	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/06/2022	705.60	TOP REMOVALS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	01/06/2022	737.72	JAMES PENDLETON CLAPHAM COMMON	Invoice	Business Permits
Environment & Community Services Directorate	01/06/2022	768.00	REDACTED PERSONAL DATA	Invoice	Business Permits
Adult Social Services Directorate	01/06/2022	800.00	The Baked Bean Charity	Invoice	Supported Living
Children's Services Directorate	01/06/2022	805.00	KIDS	Invoice	Essentials
Children's Services Directorate	01/06/2022	833.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	01/06/2022	852.00	TOPS SERVICES LTD	Invoice	Lifts
Resources Directorate	01/06/2022	918.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	01/06/2022	952.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	01/06/2022	960.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Capital Expenditure	01/06/2022	1000.00	Falcon Solicitors Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	01/06/2022	1000.00	Goodlaw Solicitors LLP	Invoice	CAPEXP Capital grants
Chief Executives Directorate	01/06/2022	1000.00	Wandsworth Platinum Jubilee Mi	Invoice	Wandsworth Grant Fund Was Bsf

01/06/2022	1004.75	DOUGLAS&GORDON	Invoice	Business Permits
01/06/2022	1016.49	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
01/06/2022	1026.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
01/06/2022	1027.09	Griffin Primary School	Invoice	SEN Inclusion
01/06/2022	1069.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
01/06/2022	1070.35	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
01/06/2022	1080.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Surveys and Comms Costs
01/06/2022	1080.00	PONY LTD	Invoice	Advertising / Publicity
01/06/2022	1082.94	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
01/06/2022	1109.94	ASPIRO EDUCATION LTD	Invoice	Materials
01/06/2022	1138.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
01/06/2022	1159.20	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
01/06/2022	1200.00	CYCLEHOOP LTD	Invoice	CAPEXP Equipment Purchase
01/06/2022	1250.04	REDACTED PERSONAL DATA	Invoice	Personal Account
01/06/2022	1340.59	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
01/06/2022	1368.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
01/06/2022	1428.50	Careoline Carers Services Ltd	Invoice	APC - Other Cla Services
01/06/2022	1435.20	ARK PEST CONTROL LTD	Invoice	Pest Control
01/06/2022	1440.48	SHAW AND SONS LTD	Invoice	Materials
01/06/2022	1460.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
01/06/2022	1486.07	REDACTED PERSONAL DATA	Invoice	Personal Account
01/06/2022	1713.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
01/06/2022	1945.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
	01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022	01/06/2022       1016.49         01/06/2022       1026.00         01/06/2022       1027.09         01/06/2022       1069.04         01/06/2022       1070.35         01/06/2022       1080.00         01/06/2022       1082.94         01/06/2022       1109.94         01/06/2022       1138.18         01/06/2022       1159.20         01/06/2022       1200.00         01/06/2022       1250.04         01/06/2022       1368.00         01/06/2022       1428.50         01/06/2022       1440.48         01/06/2022       1440.48         01/06/2022       1486.07         01/06/2022       1713.00	01/06/2022         1016.49         REDACTED PERSONAL DATA           01/06/2022         1026.00         ENVIROVENT LTD           01/06/2022         1027.09         Griffin Primary School           01/06/2022         1069.04         REDACTED PERSONAL DATA           01/06/2022         1070.35         LONDON TOOLS LIMITED           01/06/2022         1080.00         AGB ENVIRONMENTAL LTD           01/06/2022         1080.00         PONY LTD           01/06/2022         1082.94         ELECTROLUX PROFESSIONAL LTD           01/06/2022         1109.94         ASPIRO EDUCATION LTD           01/06/2022         1138.18         REDACTED PERSONAL DATA           01/06/2022         1159.20         Upgrade Recruitment Tra Div of           01/06/2022         1200.00         CYCLEHOOP LTD           01/06/2022         1250.04         REDACTED PERSONAL DATA           01/06/2022         1340.59         HAYS SPECIALIST RECRUITMENT GR           01/06/2022         1368.00         OAKLEY LOCKSMITHS LTD           01/06/2022         1428.50         Careoline Carers Services Ltd           01/06/2022         1435.20         ARK PEST CONTROL LTD           01/06/2022         1440.48         SHAW AND SONS LTD           01/06/2022	01/06/2022         1016.49         REDACTED PERSONAL DATA         Invoice           01/06/2022         1026.00         ENVIROVENT LTD         Invoice           01/06/2022         1027.09         Griffin Primary School         Invoice           01/06/2022         1069.04         REDACTED PERSONAL DATA         Invoice           01/06/2022         1069.04         REDACTED PERSONAL DATA         Invoice           01/06/2022         1080.00         AGB ENVIRONMENTAL LTD         Invoice           01/06/2022         1080.00         PONY LTD         Invoice           01/06/2022         1082.94         ELECTROLUX PROFESSIONAL Invoice         Invoice           01/06/2022         1108.94         ASPIRO EDUCATION LTD         Invoice           01/06/2022         1138.18         REDACTED PERSONAL DATA         Invoice           01/06/2022         1159.20         Upgrade Recruitment Tra Div of         Invoice           01/06/2022         1200.00         CYCLEHOOP LTD         Invoice           01/06/2022         1250.04         REDACTED PERSONAL DATA         Invoice           01/06/2022         1340.59         HAYS SPECIALIST RECRUITMENT GR         Invoice           01/06/2022         1428.50         Careoline Carers Services Ltd         Invoice

Housing & Regeneration Directorate	01/06/2022	2000.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	01/06/2022	2000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SEN Inclusion
Housing & Regeneration Directorate	01/06/2022	2011.04	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	01/06/2022	2045.36	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	01/06/2022	2085.13	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	01/06/2022	2222.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	01/06/2022	2278.41	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	01/06/2022	2312.48	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	01/06/2022	2357.40	TJR VENTILLATION SOLUTIONS LTD	Invoice	Co-Ops
Housing & Regeneration Directorate	01/06/2022	2571.53	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	01/06/2022	2709.50	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	01/06/2022	2725.68	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	01/06/2022	2761.97	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Adult Social Services Directorate	01/06/2022	2812.80	TCM GROUP LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/06/2022	2904.80	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	01/06/2022	2964.00	CEDARCARE LTD	Invoice	Vacants
Housing & Regeneration Directorate	01/06/2022	3043.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	01/06/2022	3240.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	01/06/2022	3444.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/06/2022	3477.66	STEP BY STEP KTHMO LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01/06/2022	3581.19	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Children's Services Directorate	01/06/2022	3633.94	HILLBROOK PRIMARY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	01/06/2022	3720.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants

01/06/2022	3756.46	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
01/06/2022	4000.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
01/06/2022	4000.80	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
01/06/2022	4040.95	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
01/06/2022	4161.52	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
01/06/2022	4233.60	Mr Frugal Limited	Invoice	Consultants Fees
01/06/2022	4403.17	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
01/06/2022	4681.49	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
01/06/2022	4725.00	Wandle Learning Trust T/A	Invoice	SEN Inclusion
01/06/2022	4728.00	Hourican Associates Ltd	Invoice	External Decs
01/06/2022	5000.00	Step Academy Trust	Invoice	SEN Inclusion
01/06/2022	5651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
01/06/2022	5740.80	GENERATE	Invoice	External Outreach
01/06/2022	5755.26	REDACTED PERSONAL DATA	Invoice	Non Residential
01/06/2022	5785.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
01/06/2022	5897.04	FOSTERING SUPPORT GROUP	Invoice	External Fostering
01/06/2022	6000.00	Alpine Law Solicitors	Invoice	Legal & Court Fees
01/06/2022	6046.14	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
01/06/2022	6300.00	HL Coaching Ltd	Invoice	Third Party Pymt - Health
01/06/2022	6344.00	Medway Council	Invoice	External Fostering
01/06/2022	6742.85	OpenMinds Social Care Ltd	Invoice	External Lodgings
01/06/2022	6871.53	ST BONIFACE RC PRIMARY SCHOOL	Invoice	SEN Inclusion
01/06/2022	7235.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	SEN Inclusion
	01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022	01/06/2022       4000.00         01/06/2022       4000.80         01/06/2022       4040.95         01/06/2022       4161.52         01/06/2022       4233.60         01/06/2022       4403.17         01/06/2022       4681.49         01/06/2022       4725.00         01/06/2022       4728.00         01/06/2022       5000.00         01/06/2022       5651.16         01/06/2022       5740.80         01/06/2022       5785.26         01/06/2022       5785.34         01/06/2022       5897.04         01/06/2022       6000.00         01/06/2022       6046.14         01/06/2022       6300.00         01/06/2022       6344.00         01/06/2022       6742.85         01/06/2022       6871.53	01/06/2022         3756.46         SERVICES           01/06/2022         4000.00         Cheshire Estate & Legal           01/06/2022         4000.80         ANTI-GRAFFITI SYSTEMS LTD           01/06/2022         4040.95         REDACTED PERSONAL DATA           01/06/2022         4161.52         REDACTED PERSONAL DATA           01/06/2022         4233.60         Mr Frugal Limited           01/06/2022         4403.17         BANYA FAMILY PLACEMENT AGENCY           01/06/2022         4681.49         REDACTED PERSONAL DATA           01/06/2022         4725.00         Wandle Learning Trust T/A           01/06/2022         4728.00         Hourican Associates Ltd           01/06/2022         5000.00         Step Academy Trust           01/06/2022         5651.16         REDACTED PERSONAL DATA           01/06/2022         5740.80         GENERATE           01/06/2022         5785.34         REDACTED PERSONAL DATA           01/06/2022         5785.34         REDACTED PERSONAL DATA           01/06/2022         5897.04         FOSTERING SUPPORT GROUP           01/06/2022         6000.00         Alpine Law Solicitors           01/06/2022         6344.00         Medway Council           01/06/2022         6344.00 </td <td>01/06/2022         3765.46         SERVICES         Invoice           01/06/2022         4000.00         Cheshire Estate &amp; Legal         Invoice           01/06/2022         4000.80         ANTI-GRAFFITI SYSTEMS LTD         Invoice           01/06/2022         4040.95         REDACTED PERSONAL DATA         Invoice           01/06/2022         4161.52         REDACTED PERSONAL DATA         Invoice           01/06/2022         4233.60         Mr Frugal Limited         Invoice           01/06/2022         4403.17         BANYA FAMILY PLACEMENT AGENCY         Invoice           01/06/2022         4681.49         REDACTED PERSONAL DATA         Invoice           01/06/2022         4725.00         Wandle Learning Trust T/A         Invoice           01/06/2022         4726.00         Hourican Associates Ltd         Invoice           01/06/2022         5000.00         Step Academy Trust         Invoice           01/06/2022         5661.16         REDACTED PERSONAL DATA         Invoice           01/06/2022         5740.80         GENERATE         Invoice           01/06/2022         5755.26         REDACTED PERSONAL DATA         Invoice           01/06/2022         5897.04         FOSTERING SUPPORT GROUP         Invoice</td>	01/06/2022         3765.46         SERVICES         Invoice           01/06/2022         4000.00         Cheshire Estate & Legal         Invoice           01/06/2022         4000.80         ANTI-GRAFFITI SYSTEMS LTD         Invoice           01/06/2022         4040.95         REDACTED PERSONAL DATA         Invoice           01/06/2022         4161.52         REDACTED PERSONAL DATA         Invoice           01/06/2022         4233.60         Mr Frugal Limited         Invoice           01/06/2022         4403.17         BANYA FAMILY PLACEMENT AGENCY         Invoice           01/06/2022         4681.49         REDACTED PERSONAL DATA         Invoice           01/06/2022         4725.00         Wandle Learning Trust T/A         Invoice           01/06/2022         4726.00         Hourican Associates Ltd         Invoice           01/06/2022         5000.00         Step Academy Trust         Invoice           01/06/2022         5661.16         REDACTED PERSONAL DATA         Invoice           01/06/2022         5740.80         GENERATE         Invoice           01/06/2022         5755.26         REDACTED PERSONAL DATA         Invoice           01/06/2022         5897.04         FOSTERING SUPPORT GROUP         Invoice

01/06/2022	7262.20	Traverse Procurement Ltd	Invoice	Consultants Fees
01/06/2022	7331.81	REDACTED PERSONAL DATA	Invoice	External Fostering
01/06/2022	7436.96	J CARROLL & SONS Non CIS work	Invoice	Non Residential
01/06/2022	7710.62	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
01/06/2022	7855.80	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
01/06/2022	8828.34	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
01/06/2022	9196.98	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
01/06/2022	10000.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
01/06/2022	10250.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
01/06/2022	13134.35	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
01/06/2022	14000.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
01/06/2022	16170.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
01/06/2022	19978.97	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
01/06/2022	20507.06	Care 4 Children Residential Se	Invoice	External Residential Care
01/06/2022	21055.20	Adullam Support Ltd	Invoice	External Lodgings
01/06/2022	21096.00	Westco Trading Ltd	Invoice	Printing
01/06/2022	21566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
01/06/2022	21952.21	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
01/06/2022	22364.00	REDACTED PERSONAL DATA	Invoice	Supported Living
01/06/2022	22902.42	JP Morgan Funds Limited	Invoice	Interest Received - ST Invests
01/06/2022	24720.53	AMALGAMATED LIFTS LTD	Invoice	Lifts
01/06/2022	27613.20	Ascendant Solutions Limited	Invoice	General Contract Work
01/06/2022	28345.67	REDACTED PERSONAL DATA	Invoice	External Residential Care
	01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022  01/06/2022	01/06/2022       7331.81         01/06/2022       7436.96         01/06/2022       7710.62         01/06/2022       7855.80         01/06/2022       8828.34         01/06/2022       10000.00         01/06/2022       10000.00         01/06/2022       10250.00         01/06/2022       13134.35         01/06/2022       14000.00         01/06/2022       16170.00         01/06/2022       19978.97         01/06/2022       20507.06         01/06/2022       21055.20         01/06/2022       21096.00         01/06/2022       21566.50         01/06/2022       21952.21         01/06/2022       22364.00         01/06/2022       227613.20	01/06/2022         7331.81         REDACTED PERSONAL DATA           01/06/2022         7436.96         J CARROLL & SONS Non CIS work           01/06/2022         7710.62         PARMENTER BUILDERS LTD (P M PA           01/06/2022         7855.80         SW1LIGHTING & ELECTRICAL LTD           01/06/2022         8828.34         RAINBOW FOSTERING SERVICES LTD           01/06/2022         9196.98         REDACTED PERSONAL DATA           01/06/2022         10000.00         Goldfinch Primary School (Eard           01/06/2022         10250.00         FRANCISCAN PRIMARY SCHOOL NATW           01/06/2022         13134.35         CERTUS SECURITY (UK) LLP           01/06/2022         14000.00         ALBEMARLE PRIMARY SCHOOL           01/06/2022         16170.00         Krispar Repairs and Maintenanc           01/06/2022         19978.97         PURDY CONTRACTS LTD           01/06/2022         20507.06         Care 4 Children Residential Se           01/06/2022         21055.20         Adullam Support Ltd           01/06/2022         21096.00         Westco Trading Ltd           01/06/2022         21566.50         CRANSTOUN DRUG SERVICES           01/06/2022         22964.00         REDACTED PERSONAL DATA           01/06/2022         22964.00 <t< td=""><td>01/06/2022         7331.81         REDACTED PERSONAL DATA         Invoice           01/06/2022         7436.96         J CARROLL &amp; SONS Non CIS work         Invoice           01/06/2022         7710.62         PARMENTER BUILDERS LTD (P M PA         Invoice           01/06/2022         7855.80         SW1LIGHTING &amp; ELECTRICAL LTD         Invoice           01/06/2022         8828.34         RAINBOW FOSTERING SERVICES LTD         Invoice           01/06/2022         9196.98         REDACTED PERSONAL DATA         Invoice           01/06/2022         10000.00         Goldfinch Primary School (Eard Invoice         Invoice           01/06/2022         10250.00         FRANCISCAN PRIMARY SCHOOL Invoice         Invoice           01/06/2022         13134.35         CERTUS SECURITY (UK) LLP Invoice         Invoice           01/06/2022         16170.00         Krispar Repairs and Maintenanc Invoice         Invoice           01/06/2022         19978.97         PURDY CONTRACTS LTD Invoice         Invoice           01/06/2022         20507.06         Care 4 Children Residential Se Invoice         Invoice           01/06/2022         21055.20         Adullam Support Ltd Invoice         Invoice           01/06/2022         21956.50         CRANSTOUN DRUG SERVICES Invoice         Invoice</td></t<>	01/06/2022         7331.81         REDACTED PERSONAL DATA         Invoice           01/06/2022         7436.96         J CARROLL & SONS Non CIS work         Invoice           01/06/2022         7710.62         PARMENTER BUILDERS LTD (P M PA         Invoice           01/06/2022         7855.80         SW1LIGHTING & ELECTRICAL LTD         Invoice           01/06/2022         8828.34         RAINBOW FOSTERING SERVICES LTD         Invoice           01/06/2022         9196.98         REDACTED PERSONAL DATA         Invoice           01/06/2022         10000.00         Goldfinch Primary School (Eard Invoice         Invoice           01/06/2022         10250.00         FRANCISCAN PRIMARY SCHOOL Invoice         Invoice           01/06/2022         13134.35         CERTUS SECURITY (UK) LLP Invoice         Invoice           01/06/2022         16170.00         Krispar Repairs and Maintenanc Invoice         Invoice           01/06/2022         19978.97         PURDY CONTRACTS LTD Invoice         Invoice           01/06/2022         20507.06         Care 4 Children Residential Se Invoice         Invoice           01/06/2022         21055.20         Adullam Support Ltd Invoice         Invoice           01/06/2022         21956.50         CRANSTOUN DRUG SERVICES Invoice         Invoice

Housing & Regeneration					
Directorate	01/06/2022	29727.66	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	01/06/2022	33246.65	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	01/06/2022	33945.72	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	01/06/2022	56205.36	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/06/2022	91804.76	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	01/06/2022	156521.90	F G KEEN LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	01/06/2022	220209.05	Diamond Build Plc	Invoice	External Decs
Environment & Community Services Directorate	01/06/2022	1274033.89	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Children's Services Directorate	06/06/2022	500.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	06/06/2022	500.40	GLOBALSIGN	Invoice	Software purchases
Housing & Regeneration Directorate	06/06/2022	532.58	DH CROFTS LTD	Invoice	Property Services Contracts
Children's Services Directorate	06/06/2022	600.00	Dynamic Children's Services Co	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/06/2022	636.02	Optivo rent account	Invoice	Materials
Adult Social Services Directorate	06/06/2022	657.60	POSTURITE LTD	Invoice	Training
Adult Social Services Directorate	06/06/2022	690.00	Smile Publications Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	06/06/2022	696.00	CORAMBAAF	Invoice	Training
Housing & Regeneration Directorate	06/06/2022	714.00	EnergyFit Ltd	Invoice	Stationery
Children's Services Directorate	06/06/2022	732.00	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	06/06/2022	761.05	Prepaid Financial Services (E-	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	06/06/2022	768.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Capital Expenditure	06/06/2022	816.00	FDS Consult(UK) Limited	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	06/06/2022	817.00	Estate Art	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	06/06/2022	870.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs

Capital Expenditure	06/06/2022	996.00	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/06/2022	1000.00	Nagy & Co	Invoice	CAPEXP Capital grants
Resources Directorate	06/06/2022	1000.00	PCC Church of the Ascension (B	Invoice	Venue & facilities hire
Adult Social Services Directorate	06/06/2022	1138.18	C M CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/06/2022	1140.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	06/06/2022	1181.80	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	06/06/2022	1185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	06/06/2022	1208.00	THE KAIROS CENTRE LIMITED	Invoice	Training
Children's Services Directorate	06/06/2022	1254.36	THE BALLOON AND KITE COMPANY L	Invoice	Equipment
Capital Expenditure	06/06/2022	1335.00	A.K.Assistance Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/06/2022	1400.96	ADDISON LEE LTD	Invoice	Travelling expenses
Chief Executives Directorate	06/06/2022	1449.98	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	06/06/2022	1482.22	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	06/06/2022	1498.32	Armadillo Marketing Limited	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06/06/2022	1521.51	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	06/06/2022	1540.00	Kope-Medics Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	06/06/2022	1660.50	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Capital Expenditure	06/06/2022	1680.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/06/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	06/06/2022	1840.00	KIDS	Invoice	Essentials
Housing & Regeneration Directorate	06/06/2022	1841.57	Optivo	Invoice	Under Occupation Payments
Adult Social Services Directorate	06/06/2022	1867.60	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Capital Expenditure	06/06/2022	1899.60	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	06/06/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	06/06/2022	2018.96	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	06/06/2022	2075.21	SolidMatters Resources Ltd	Invoice	Agency Staff
Chief Executives Directorate	06/06/2022	2350.00	WANDSWORTH MEDIATION SERVICE	Invoice	Project Work
Adult Social Services Directorate	06/06/2022	2385.92	Grace Eyre Foundation	Invoice	Supported Living
Capital Expenditure	06/06/2022	2652.35	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	06/06/2022	2735.92	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	06/06/2022	2980.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Resources Directorate	06/06/2022	3105.61	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	06/06/2022	3132.16	Achieve Together Limited	Invoice	External Homecare
Resources Directorate	06/06/2022	3600.00	4-5 GRAY'S INN SQUARE	Invoice	Legal & Court Fees
Adult Social Services Directorate	06/06/2022	3729.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/06/2022	3935.64	WBC Petty Cash	Invoice	Materials
Children's Services Directorate	06/06/2022	4350.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Children's Services Directorate	06/06/2022	4680.46	CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	06/06/2022	4800.60	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/06/2022	4927.20	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	06/06/2022	5152.03	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	06/06/2022	5614.80	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	06/06/2022	6150.00	Vitaka Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/06/2022	6300.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	06/06/2022	6528.00	POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	06/06/2022	6534.53	REDACTED PERSONAL DATA	Invoice	Electrical Smaller Contracts

Children's Services Directorate	06/06/2022	6957.29	Credo Care Fostering	Invoice	External Fostering
Capital Expenditure	06/06/2022	7224.14	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/06/2022	7706.02	Joanne Estelle Robinson	Invoice	APC - Other Cla Services
Capital Expenditure	06/06/2022	7864.50	Holophane Europe Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/06/2022	7875.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/06/2022	8200.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/06/2022	8414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	06/06/2022	8523.79	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	06/06/2022	8639.00	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	06/06/2022	8777.64	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	06/06/2022	9920.82	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Capital Expenditure	06/06/2022	11400.00	MACE LIMITED	Invoice	CAPEXP Professional Fees
Resources Directorate	06/06/2022	11762.06	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	06/06/2022	12376.42	Live Too Limited	Invoice	Supported Living
Resources Directorate	06/06/2022	13233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Housing & Regeneration Directorate	06/06/2022	13932.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/06/2022	15186.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Capital Expenditure	06/06/2022	15332.54	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Resources Directorate	06/06/2022	16604.65	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Children's Services Directorate	06/06/2022	16939.02	Community Building Management	Invoice	External Lodgings
Capital Expenditure	06/06/2022	19789.80	VP-AV LIMITED	Invoice	CAPEXP Equipment Purchase
Capital Expenditure	06/06/2022	21085.04	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/06/2022	28807.00	HESTIA HOUSING & SUPPORT	Invoice	Supported Housing Programme

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06/06/2022	39743.79	Ascent Fostering Agency T/As A	Invoice	External Residential Care
06/06/2022	43422.62	Consensus	Invoice	External Residential Care
06/06/2022	69000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
06/06/2022	92511.74	MARWOOD ELECTRICAL COMPANY LTD	Invoice	CAPEXP Construction Work
06/06/2022	110539.56	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
06/06/2022	136469.32	LIFTWORKS	Invoice	CAPEXP Construction Work
06/06/2022	137356.46	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
06/06/2022	202050.14	F M Conway Limited	Invoice	CAPEXP Construction Work
06/06/2022	1071002.01	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
07/06/2022	500.00	Age Uk Wandsworth	Invoice	Wandsworth Grant Fund Was Bsf
07/06/2022	500.00	Women of Wandsworth	Invoice	Wandsworth Grant Fund Was Bsf
07/06/2022	500.00	Generate UK	Invoice	Wandsworth Grant Fund Was Bsf
07/06/2022	504.00	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
07/06/2022	544.00	SHARE COMMUNITY	Invoice	External Daycare
07/06/2022	554.62	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
07/06/2022	580.95	MUSHKIL AASAAN LTD	Invoice	External Homecare
07/06/2022	584.09	Screwfix Direct Ltd T/as Trade	Invoice	Materials
07/06/2022	600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
07/06/2022	637.08	ASDA STORES LTD ASDA PHARMACY	Invoice	Third Party Pymt - Health
07/06/2022	660.00	Action First Assessments Ltd	Invoice	Advocacy contract
07/06/2022	684.00	Social Landlords Crime & Nuisance Group	Invoice	Training
07/06/2022	696.43	Rexel (UK) LTD	Invoice	Materials
07/06/2022	713.00	MUZAANA CARE SERVICES LTD	Invoice	External Homecare
	06/06/2022 06/06/2022 06/06/2022 06/06/2022 06/06/2022 06/06/2022 07/06/2022 07/06/2022 07/06/2022 07/06/2022 07/06/2022 07/06/2022	06/06/2022       43422.62         06/06/2022       69000.00         06/06/2022       92511.74         06/06/2022       110539.56         06/06/2022       136469.32         06/06/2022       137356.46         06/06/2022       202050.14         06/06/2022       1071002.01         07/06/2022       500.00         07/06/2022       500.00         07/06/2022       500.00         07/06/2022       504.00         07/06/2022       544.00         07/06/2022       580.95         07/06/2022       584.09         07/06/2022       600.00         07/06/2022       637.08         07/06/2022       684.00         07/06/2022       696.43	06/06/2022         43422.62         Consensus           06/06/2022         69000.00         REDACTED PERSONAL DATA           06/06/2022         92511.74         MARWOOD ELECTRICAL COMPANY LTD           06/06/2022         110539.56         WESTMINSTER BUILDING SERVICES           06/06/2022         136469.32         LIFTWORKS           06/06/2022         137356.46         SMITH & O'SULLIVAN LTD           06/06/2022         1071002.01         WESTERN RIVERSIDE WASTE AUTHOR           07/06/2022         500.00         Age Uk Wandsworth           07/06/2022         500.00         Women of Wandsworth           07/06/2022         500.00         Generate UK           07/06/2022         504.00         247 TRANSPORT SOLUTIONS LTD           07/06/2022         544.00         SHARE COMMUNITY           07/06/2022         544.00         SHARE COMMUNITY           07/06/2022         580.95         MUSHKIL AASAAN LTD           07/06/2022         584.09         Screwfix Direct Ltd T/as Trade           07/06/2022         637.08         ASDA STORES LTD ASDA PHARMACY           07/06/2022         680.00         Action First Assessments Ltd           07/06/2022         684.00         Social Landlords Crime & Nuisance Group           07/	06/06/2022         43422.62         Consensus         Invoice           06/06/2022         69000.00         REDACTED PERSONAL DATA         Invoice           06/06/2022         92511.74         MARWOOD ELECTRICAL COMPANY LTD         Invoice           06/06/2022         110539.56         WESTMINSTER BUILDING SERVICES         Invoice           06/06/2022         136469.32         LIFTWORKS         Invoice           06/06/2022         137356.46         SMITH & O'SULLIVAN LTD         Invoice           06/06/2022         202050.14         F M Conway Limited         Invoice           06/06/2022         1071002.01         WESTERN RIVERSIDE WASTE AUTHOR         Invoice           07/06/2022         500.00         Age UK Wandsworth         Invoice           07/06/2022         500.00         Women of Wandsworth         Invoice           07/06/2022         500.00         Generate UK         Invoice           07/06/2022         504.00         247 TRANSPORT SOLUTIONS LTD         Invoice           07/06/2022         544.00         SHARE COMMUNITY         Invoice           07/06/2022         544.00         SHARE COMMUNITY         Invoice           07/06/2022         584.09         Screwfix Direct Ltd T/as Trade         Invoice

Environment & Community Services Directorate	07/06/2022	717.36	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	07/06/2022	720.00	Westco Trading Ltd	Invoice	Panacea Graphics
Environment & Community Services Directorate	07/06/2022	726.18	HOWDENS JOINERY CO	Invoice	Materials
Children's Services Directorate	07/06/2022	771.52	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Adult Social Services Directorate	07/06/2022	780.00	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/06/2022	803.08	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Environment & Community Services Directorate	07/06/2022	838.80	DUSTRACTION LTD	Invoice	Materials
Environment & Community Services Directorate	07/06/2022	855.06	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	07/06/2022	919.04	BARKERS CHEMIST LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	07/06/2022	962.42	Wolseley UK Limited	Invoice	Materials
Environment & Community Services Directorate	07/06/2022	1000.00	The Collaborative City	Invoice	Other Third Party Payments
Environment & Community Services Directorate	07/06/2022	1008.00	J. BURNETT ENGINEERS	Invoice	Materials
Housing & Regeneration Directorate	07/06/2022	1078.74	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	07/06/2022	1158.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	07/06/2022	1203.60	SIMMONSIGNS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/06/2022	1207.33	CROWN PAINTS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	07/06/2022	1230.34	LCS	Invoice	Energy - Electricity
Environment & Community Services Directorate	07/06/2022	1315.12	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/06/2022	1375.00	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	07/06/2022	1446.59	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	07/06/2022	1447.01	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/06/2022	1469.15	Anglebond Ltd t/a Krystal Phar	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	07/06/2022	1668.00	Project Skills Solutions Limit	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	07/06/2022	1686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/06/2022	1759.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Environment & Community Services Directorate	07/06/2022	1784.47	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	07/06/2022	1788.48	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Children's Services Directorate	07/06/2022	1880.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	07/06/2022	1939.37	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	07/06/2022	2286.89	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	07/06/2022	2392.65	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	07/06/2022	2577.60	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/06/2022	2610.67	AGGREGATE INDUSTRIES UK LTD	Invoice	Materials
Housing & Regeneration Directorate	07/06/2022	2700.00	CARDS & SPECIALISTS SERVICES L	Invoice	Materials
Capital Expenditure	07/06/2022	2828.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/06/2022	3084.30	East View Housing Management L	Invoice	External Residential Care
Resources Directorate	07/06/2022	3144.00	Altia Solutions Limited	Invoice	Subscriptions
Resources Directorate	07/06/2022	3179.24	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Adult Social Services Directorate	07/06/2022	3239.00	MOUNT CARMEL	Invoice	External Residential Care
Environment & Community Services Directorate	07/06/2022	3350.50	REDACTED PERSONAL DATA	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/06/2022	3500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Capital Expenditure	07/06/2022	3509.69	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/06/2022	3837.15	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Adult Social Services Directorate	07/06/2022	4186.75	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Chief Executives Directorate	07/06/2022	4806.00	Heavenly Dish Ltd	Invoice	Mayors Expenses & Funct Costs
Adult Social Services Directorate	07/06/2022	5162.41	DAY AND NITE CARE	Invoice	External Homecare

Environment & Community Services Directorate	07/06/2022	5181.60	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	07/06/2022	5550.00	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	07/06/2022	5646.91	PA Housing	Invoice	Miscellaneous Expenses
Resources Directorate	07/06/2022	5768.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Materials
Adult Social Services Directorate	07/06/2022	6615.11	Boots UK Limited	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	07/06/2022	7190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Resources Directorate	07/06/2022	7200.00	HEMMING GROUP LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	07/06/2022	7273.06	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/06/2022	7558.84	FABRIKAT LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/06/2022	7793.00	Donhead Preparatory School	Invoice	Independent Fees
Environment & Community Services Directorate	07/06/2022	7948.04	D W Windsor Lighting Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	07/06/2022	8694.30	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/06/2022	8722.51	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	07/06/2022	8886.15	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	07/06/2022	9239.26	Absolute Care Services (Richmo	Invoice	External Homecare
Resources Directorate	07/06/2022	9600.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	07/06/2022	9656.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	07/06/2022	9782.85	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	07/06/2022	10541.48	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	07/06/2022	10817.33	SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	07/06/2022	12000.00	GREATER LONDON AUTHORITY	Invoice	Consultants Fees
Adult Social Services Directorate	07/06/2022	15000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Environment & Community Services Directorate	07/06/2022	15292.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors

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Personal Account
Advocacy contract
Transport
PZ Zone Extensions
Project Work
Consultants Fees
External Outreach
et Payments to Clients

Children's Services Directorate	08/06/2022	800.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Children's Services Directorate	08/06/2022	810.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Environment & Community Services Directorate	08/06/2022	816.75	TRIHNOS LTD	Invoice	Materials
Resources Directorate	08/06/2022	848.58	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	08/06/2022	850.00	Homeless Link	Invoice	Training
Housing & Regeneration Directorate	08/06/2022	900.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	08/06/2022	1020.00	SYMBOL UK	Invoice	Other Therapies
Children's Services Directorate	08/06/2022	1159.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	08/06/2022	1186.00	HOLY TRINITY (UPPER TOOTING) H	Invoice	Venue & facilities hire
Resources Directorate	08/06/2022	1200.00	345 Nursery School Ltd	Invoice	Venue & facilities hire
Adult Social Services Directorate	08/06/2022	1249.70	Asvacare Ltd t/a Barkers Pharm	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/06/2022	1350.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/06/2022	1368.00	Heavenly Dish Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	08/06/2022	1403.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	08/06/2022	1423.01	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	08/06/2022	1537.00	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/06/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/06/2022	1611.28	Amichem Ltd t/a W J Boyes	Invoice	Third Party Pymt - Health
Children's Services Directorate	08/06/2022	1890.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/06/2022	1901.22	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Resources Directorate	08/06/2022	1946.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	08/06/2022	2119.93	Kelstone Court Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	08/06/2022	2134.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

08/06/2022	2371.97	Clive Barford Ltd	Invoice	Materials
08/06/2022	2454.16	PEAC (UK) Ltd	Invoice	Materials
08/06/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
08/06/2022	2862.90	THE MANOR HOUSE	Invoice	External Residential Care
08/06/2022	3000.00	Medicrest LTD	Invoice	External Residential Care
08/06/2022	3239.84	Dignity Group Ltd	Invoice	External Residential Care
08/06/2022	3256.80	Vital Energi Utilities Limited	Invoice	Energy - Gas
08/06/2022	3772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
08/06/2022	3812.25	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
08/06/2022	4255.05	Antony Hodari Solicitors	Invoice	Legal & Court Fees
08/06/2022	5106.00	TOP REMOVALS	Invoice	Removals And Reorganisations
08/06/2022	5209.32	KVr property Consultants	Invoice	Homeless Red Act Initiatives
08/06/2022	5262.60	Hannaford Upright Ltd	Invoice	CAPEXP Professional Fees
08/06/2022	5590.00	IEMA	Invoice	Training
08/06/2022	6052.48	THE CHESTNUTS	Invoice	External Residential Care
08/06/2022	6217.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
08/06/2022	6244.02	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
08/06/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
08/06/2022	7117.60	CHILDREN OF COLOUR LTD	Invoice	External Fostering
08/06/2022	7365.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
08/06/2022	7387.87	PEARL CHEMIST LTD FDV93 T/A	Invoice	Third Party Pymt - Health
08/06/2022	7940.21	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
08/06/2022	8218.07	VIBRANCE	Invoice	Direct Payments to Clients
	08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022	08/06/2022       2454.16         08/06/2022       2481.84         08/06/2022       3000.00         08/06/2022       3000.00         08/06/2022       3239.84         08/06/2022       3256.80         08/06/2022       3772.94         08/06/2022       3812.25         08/06/2022       4255.05         08/06/2022       5106.00         08/06/2022       5209.32         08/06/2022       5262.60         08/06/2022       5590.00         08/06/2022       6052.48         08/06/2022       6217.00         08/06/2022       6244.02         08/06/2022       7100.00         08/06/2022       7117.60         08/06/2022       7365.60         08/06/2022       7940.21	08/06/2022         2454.16         PEAC (UK) Lid           08/06/2022         2481.84         REDACTED PERSONAL DATA           08/06/2022         2862.90         THE MANOR HOUSE           08/06/2022         3000.00         Medicrest LTD           08/06/2022         3239.84         Dignity Group Ltd           08/06/2022         3256.80         Vital Energi Utilities Limited           08/06/2022         3772.94         REDACTED PERSONAL DATA           08/06/2022         3812.25         STOCKWELLCARE SUPPORT SERVICES           08/06/2022         4255.05         Antony Hodari Solicitors           08/06/2022         5106.00         TOP REMOVALS           08/06/2022         5209.32         KVr property Consultants           08/06/2022         5262.60         Hannaford Upright Ltd           08/06/2022         5590.00         IEMA           08/06/2022         6052.48         THE CHESTNUTS           08/06/2022         6217.00         PARAYHOUSE SCHOOL           08/06/2022         6244.02         INTERGRATED SERVICES PROGRAMME           08/06/2022         7100.00         REDACTED PERSONAL DATA           08/06/2022         7117.60         CHILDREN OF COLOUR LTD           08/06/2022         7365.60 <td< td=""><td>08/06/2022         2454.16         PEAC (UK) Ltd         Invoice           08/06/2022         2481.84         REDACTED PERSONAL DATA         Invoice           08/06/2022         2862.90         THE MANOR HOUSE         Invoice           08/06/2022         3000.00         Medicrest LTD         Invoice           08/06/2022         3239.84         Dignity Group Ltd         Invoice           08/06/2022         3256.80         Vital Energi Utilities Limited         Invoice           08/06/2022         3772.94         REDACTED PERSONAL DATA         Invoice           08/06/2022         3812.25         STOCKWELLCARE SUPPORT SERVICES         Invoice           08/06/2022         4255.05         Antony Hodari Solicitors         Invoice           08/06/2022         5106.00         TOP REMOVALS         Invoice           08/06/2022         5209.32         KVr property Consultants         Invoice           08/06/2022         5262.60         Hannaford Upright Ltd         Invoice           08/06/2022         5590.00         IEMA         Invoice           08/06/2022         6052.48         THE CHESTNUTS         Invoice           08/06/2022         6217.00         PARAYHOUSE SCHOOL         Invoice           08/06/2022</td></td<>	08/06/2022         2454.16         PEAC (UK) Ltd         Invoice           08/06/2022         2481.84         REDACTED PERSONAL DATA         Invoice           08/06/2022         2862.90         THE MANOR HOUSE         Invoice           08/06/2022         3000.00         Medicrest LTD         Invoice           08/06/2022         3239.84         Dignity Group Ltd         Invoice           08/06/2022         3256.80         Vital Energi Utilities Limited         Invoice           08/06/2022         3772.94         REDACTED PERSONAL DATA         Invoice           08/06/2022         3812.25         STOCKWELLCARE SUPPORT SERVICES         Invoice           08/06/2022         4255.05         Antony Hodari Solicitors         Invoice           08/06/2022         5106.00         TOP REMOVALS         Invoice           08/06/2022         5209.32         KVr property Consultants         Invoice           08/06/2022         5262.60         Hannaford Upright Ltd         Invoice           08/06/2022         5590.00         IEMA         Invoice           08/06/2022         6052.48         THE CHESTNUTS         Invoice           08/06/2022         6217.00         PARAYHOUSE SCHOOL         Invoice           08/06/2022

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08/06/2022	8821.71	Neem Tree Care Ltd	Invoice	External Residential Care
08/06/2022	9352.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
08/06/2022	9782.45	NonStop Consulting Ltd	Invoice	Agency Staff
08/06/2022	9879.60	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
08/06/2022	10533.00	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
08/06/2022	14154.00	KIDS	Invoice	Subscriptions
08/06/2022	14265.60	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
08/06/2022	14275.38	Aspire Care Services Ltd	Invoice	External Homecare
08/06/2022	17215.00	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
08/06/2022	20228.00	Catch 22	Invoice	Independent Fees
08/06/2022	20395.44	ASCENT FOSTERING AGENCY	Invoice	External Fostering
08/06/2022	21079.26	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
08/06/2022	24157.99	Ascent Fostering Agency T/As A	Invoice	External Residential Care
08/06/2022	24255.00	National Offender Managment Se	Invoice	Secure Accommodation Welfare
08/06/2022	40940.40	MIDLANDHR	Invoice	Software purchases
08/06/2022	59104.70	Graceful Care Ltd	Invoice	External Homecare
08/06/2022	137450.00	Wonde Ltd	Invoice	Food & Consumables
08/06/2022	188361.55	HCT Group Operations CIC	Invoice	Internal Transport Recharges
08/06/2022	252678.13	Bernhard's Sports Surfaces	Invoice	CAPEXP Construction Work
09/06/2022	500.00	Friends of Clapham Common	Invoice	Wandsworth Grant Fund Was Bsf
09/06/2022	536.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
09/06/2022	536.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
09/06/2022	540.00	BRODIE PLANT & GODDARD	Invoice	External Decs
	08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022  08/06/2022	08/06/2022       9352.00         08/06/2022       9782.45         08/06/2022       9879.60         08/06/2022       10533.00         08/06/2022       14154.00         08/06/2022       14265.60         08/06/2022       14275.38         08/06/2022       17215.00         08/06/2022       20228.00         08/06/2022       20395.44         08/06/2022       21079.26         08/06/2022       24157.99         08/06/2022       24255.00         08/06/2022       40940.40         08/06/2022       137450.00         08/06/2022       188361.55         08/06/2022       252678.13         09/06/2022       500.00         09/06/2022       536.67         09/06/2022       536.67	08/06/2022         9352.00         Closomat Ltd           08/06/2022         9782.45         NonStop Consulting Ltd           08/06/2022         9879.60         KC SERVICES GROUP LTD           08/06/2022         10533.00         RetrofitWorks Ltd           08/06/2022         14154.00         KIDS           08/06/2022         14265.60         NATIONAL SCHIZOPHRENIA FELLOWS           08/06/2022         14275.38         Aspire Care Services Ltd           08/06/2022         17215.00         SALISBURY SUPPORT 4 AUTISM LTD           08/06/2022         20228.00         Catch 22           08/06/2022         20395.44         ASCENT FOSTERING AGENCY           08/06/2022         21079.26         Drumconner Care Homes (Bournem           08/06/2022         24157.99         Ascent Fostering Agency T/As A           08/06/2022         24255.00         National Offender Managment Se           08/06/2022         40940.40         MIDLANDHR           08/06/2022         59104.70         Graceful Care Ltd           08/06/2022         137450.00         Wonde Ltd           08/06/2022         188361.55         HCT Group Operations CIC           08/06/2022         500.00         Friends of Clapham Common           09/06/2022	08/06/2022         9352.00         Closomat Ltd         Invoice           08/06/2022         9782.45         NonStop Consulting Ltd         Invoice           08/06/2022         9879.60         KC SERVICES GROUP LTD         Invoice           08/06/2022         10533.00         RetrofitWorks Ltd         Invoice           08/06/2022         14154.00         KIDS         Invoice           08/06/2022         14265.60         NATIONAL SCHIZOPHRENIA Invoice         Invoice           08/06/2022         14275.38         Aspire Care Services Ltd         Invoice           08/06/2022         17215.00         SALISBURY SUPPORT 4 AUTISM LTD         Invoice           08/06/2022         20228.00         Catch 22         Invoice           08/06/2022         20395.44         ASCENT FOSTERING AGENCY         Invoice           08/06/2022         21079.26         Drumconner Care Homes (Bournern         Invoice           08/06/2022         24157.99         Ascent Fostering Agency T/As A         Invoice           08/06/2022         24255.00         National Offender Managment Se         Invoice           08/06/2022         40940.40         MIDLANDHR         Invoice           08/06/2022         59104.70         Graceful Care Ltd         Invoice

Adult Social Services Directorate	09/06/2022	584.67	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Resources Directorate	09/06/2022	595.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/06/2022	595.49	REDACTED PERSONAL DATA	Invoice	Equipment
Resources Directorate	09/06/2022	600.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/06/2022	623.08	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/06/2022	665.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	09/06/2022	872.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	09/06/2022	911.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	09/06/2022	930.73	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	09/06/2022	1015.00	THE KAIROS CENTRE LIMITED	Invoice	Equipment
Adult Social Services Directorate	09/06/2022	1016.74	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	09/06/2022	1035.17	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	09/06/2022	1120.00	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	09/06/2022	1124.55	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	09/06/2022	1281.35	LLOYDS PHARMACY LTD FQA40	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	09/06/2022	1375.00	HOARDING UK	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	09/06/2022	1400.00	Blossom View	Invoice	External Resi Respite Care
Adult Social Services Directorate	09/06/2022	1548.00	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	09/06/2022	1696.34	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	09/06/2022	1707.18	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	09/06/2022	1710.00	Access UK Ltd	Invoice	Equipment
Adult Social Services Directorate	09/06/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	09/06/2022	1740.00	Justin Simon Independent Consu	Invoice	Essentials

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Capital Expenditure	09/06/2022	1920.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/06/2022	1935.40	The Archcompany Properties LT	Invoice	Rents
Adult Social Services Directorate	09/06/2022	1952.23	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Chief Executives Directorate	09/06/2022	2009.00	Action Space London Events Lim	Invoice	General Contract Work
Resources Directorate	09/06/2022	2405.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	09/06/2022	3000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	09/06/2022	5140.80	Mr Frugal Limited	Invoice	Consultants Fees
Resources Directorate	09/06/2022	5274.00	A-Solutions (UK) ltd	Invoice	Equipment
Children's Services Directorate	09/06/2022	5400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	09/06/2022	5430.25	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/06/2022	6188.00	InclusivePlus Support Services	Invoice	Supported Living
Adult Social Services Directorate	09/06/2022	7071.22	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/06/2022	7163.80	PELLINGS LLP	Invoice	External Decs
Environment & Community Services Directorate	09/06/2022	7464.00	MARSHALLS MONO LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/06/2022	8125.00	REDACTED PERSONAL DATA	Invoice	Rents
Children's Services Directorate	09/06/2022	11610.00	RESEARCH IN PRACTICE FOR ADULT	Invoice	Training
Resources Directorate	09/06/2022	15264.00	Daisy Communications Ltd	Invoice	Hardware purchases
Directorate	09/06/2022	17345.29	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	09/06/2022	20459.18	FINESSE KITCHENS (UK) LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/06/2022	24613.13	The Archcompany Properties LTD	Invoice	Rents
Adult Social Services Directorate	09/06/2022	34097.64	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/06/2022	37400.16	Act Too Ltd	Invoice	External Daycare
Adult Social Services Directorate	09/06/2022	46321.30	Consensus	Invoice	External Residential Care

Adult Social Services Directorate	09/06/2022	48989.53	SHARE COMMUNITY	Invoice	Supported Living
Capital Expenditure	09/06/2022	54125.95	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/06/2022	500.00	PELLE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	10/06/2022	501.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	502.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	502.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	507.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	509.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	509.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	509.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	514.00	A NEW LEAF	Invoice	External Homecare
Resources Directorate	10/06/2022	515.31	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Adult Social Services Directorate	10/06/2022	516.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Resources Directorate	10/06/2022	522.00	Valtech Limited	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	10/06/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	549.09	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	552.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/06/2022	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	559.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	559.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	560.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	561.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	564.47	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	568.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	588.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	589.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	593.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	599.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	604.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	606.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	606.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	611.69	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	615.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	623.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	624.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	624.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate  Adult Social Services					•

Adult Social Services Directorate	10/06/2022	625.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	625.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	625.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	626.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	626.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2022	628.49	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	10/06/2022	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2022	640.00	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	10/06/2022	642.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	646.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	647.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	652.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	654.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	10/06/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

10/06/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	664.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	667.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	668.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	672.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	682.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	694.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	696.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	701.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	704.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	708.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	710.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	714.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	724.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	727.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	10/06/2022 664.60 10/06/2022 667.36 10/06/2022 668.76 10/06/2022 672.16 10/06/2022 694.12 10/06/2022 699.00 10/06/2022 701.32 10/06/2022 704.52 10/06/2022 708.64 10/06/2022 708.96 10/06/2022 710.04 10/06/2022 710.44 10/06/2022 713.28 10/06/2022 713.28 10/06/2022 714.20 10/06/2022 716.04 10/06/2022 721.68 10/06/2022 724.52 10/06/2022 724.52	10/06/2022 664.60 REDACTED PERSONAL DATA 10/06/2022 667.36 REDACTED PERSONAL DATA 10/06/2022 668.76 REDACTED PERSONAL DATA 10/06/2022 672.16 REDACTED PERSONAL DATA 10/06/2022 682.68 REDACTED PERSONAL DATA 10/06/2022 694.12 REDACTED PERSONAL DATA 10/06/2022 696.52 REDACTED PERSONAL DATA 10/06/2022 699.00 REDACTED PERSONAL DATA 10/06/2022 701.32 REDACTED PERSONAL DATA 10/06/2022 704.52 REDACTED PERSONAL DATA 10/06/2022 708.64 REDACTED PERSONAL DATA 10/06/2022 708.96 REDACTED PERSONAL DATA 10/06/2022 710.04 REDACTED PERSONAL DATA 10/06/2022 710.44 REDACTED PERSONAL DATA 10/06/2022 713.28 REDACTED PERSONAL DATA 10/06/2022 713.28 REDACTED PERSONAL DATA 10/06/2022 713.28 REDACTED PERSONAL DATA 10/06/2022 714.20 REDACTED PERSONAL DATA 10/06/2022 714.20 REDACTED PERSONAL DATA 10/06/2022 716.04 REDACTED PERSONAL DATA 10/06/2022 716.04 REDACTED PERSONAL DATA 10/06/2022 721.68 REDACTED PERSONAL DATA 10/06/2022 721.68 REDACTED PERSONAL DATA	10/06/2022         664.60         REDACTED PERSONAL DATA         Invoice           10/06/2022         667.36         REDACTED PERSONAL DATA         Invoice           10/06/2022         668.76         REDACTED PERSONAL DATA         Invoice           10/06/2022         672.16         REDACTED PERSONAL DATA         Invoice           10/06/2022         682.68         REDACTED PERSONAL DATA         Invoice           10/06/2022         694.12         REDACTED PERSONAL DATA         Invoice           10/06/2022         696.52         REDACTED PERSONAL DATA         Invoice           10/06/2022         699.00         REDACTED PERSONAL DATA         Invoice           10/06/2022         701.32         REDACTED PERSONAL DATA         Invoice           10/06/2022         704.52         REDACTED PERSONAL DATA         Invoice           10/06/2022         708.64         REDACTED PERSONAL DATA         Invoice           10/06/2022         708.96         REDACTED PERSONAL DATA         Invoice           10/06/2022         710.04         REDACTED PERSONAL DATA         Invoice           10/06/2022         713.28         REDACTED PERSONAL DATA         Invoice           10/06/2022         714.20         REDACTED PERSONAL DATA         Invoice

ect Payments to Clients
ect Payments to Clients
Equipment
ect Payments to Clients
ect Payments to Clients
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t Conts - Direct Payments
ect Payments to Clients
Consultants Fees
ect Payments to Clients

Adult Social Services Directorate	10/06/2022	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	771.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	773.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	777.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	780.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	786.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	791.44	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10/06/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	793.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	793.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	793.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	796.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	796.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	802.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	804.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	806.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	811.86	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	813.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	10/00/2022	014.80	VEDACIED PERSONAL DATA	IIIVOICE	Direct Payments to Clients

10/06/2022	814.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	825.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	830.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	832.84	CARESHOP	Invoice	Materials
10/06/2022	840.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	840.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	843.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	843.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	844.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	845.69	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	846.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	853.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	867.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	869.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	872.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	879.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	881.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	886.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	893.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	894.75	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	905.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	10/06/2022       825.48         10/06/2022       830.60         10/06/2022       832.84         10/06/2022       840.40         10/06/2022       840.80         10/06/2022       843.44         10/06/2022       843.80         10/06/2022       844.28         10/06/2022       845.69         10/06/2022       846.99         10/06/2022       853.68         10/06/2022       861.36         10/06/2022       867.60         10/06/2022       869.12         10/06/2022       872.52         10/06/2022       879.76         10/06/2022       881.44         10/06/2022       886.68         10/06/2022       893.84         10/06/2022       894.75	10/06/2022         825.48         REDACTED PERSONAL DATA           10/06/2022         830.60         REDACTED PERSONAL DATA           10/06/2022         832.84         CARESHOP           10/06/2022         840.40         REDACTED PERSONAL DATA           10/06/2022         840.80         REDACTED PERSONAL DATA           10/06/2022         843.44         REDACTED PERSONAL DATA           10/06/2022         843.80         REDACTED PERSONAL DATA           10/06/2022         844.28         REDACTED PERSONAL DATA           10/06/2022         845.69         REDACTED PERSONAL DATA           10/06/2022         846.99         REDACTED PERSONAL DATA           10/06/2022         853.68         REDACTED PERSONAL DATA           10/06/2022         861.36         REDACTED PERSONAL DATA           10/06/2022         867.60         REDACTED PERSONAL DATA           10/06/2022         869.12         REDACTED PERSONAL DATA           10/06/2022         872.52         REDACTED PERSONAL DATA           10/06/2022         879.76         REDACTED PERSONAL DATA           10/06/2022         886.68         REDACTED PERSONAL DATA           10/06/2022         893.84         REDACTED PERSONAL DATA           10/06/2022         893.84	10/06/2022         825.48         REDACTED PERSONAL DATA         Invoice           10/06/2022         830.60         REDACTED PERSONAL DATA         Invoice           10/06/2022         832.84         CARESHOP         Invoice           10/06/2022         840.40         REDACTED PERSONAL DATA         Invoice           10/06/2022         840.80         REDACTED PERSONAL DATA         Invoice           10/06/2022         843.44         REDACTED PERSONAL DATA         Invoice           10/06/2022         843.80         REDACTED PERSONAL DATA         Invoice           10/06/2022         844.28         REDACTED PERSONAL DATA         Invoice           10/06/2022         845.69         REDACTED PERSONAL DATA         Invoice           10/06/2022         853.68         REDACTED PERSONAL DATA         Invoice           10/06/2022         861.36         REDACTED PERSONAL DATA         Invoice           10/06/2022         861.36         REDACTED PERSONAL DATA         Invoice           10/06/2022         867.60         REDACTED PERSONAL DATA         Invoice           10/06/2022         872.52         REDACTED PERSONAL DATA         Invoice           10/06/2022         879.76         REDACTED PERSONAL DATA         Invoice           <

Adult Social Services Directorate	10/06/2022	909.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	914.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	923.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	937.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	942.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	950.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	954.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	957.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	957.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	971.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	980.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2022	980.40	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	10/06/2022	981.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	982.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	984.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	991.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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10/06/2022	1003.51	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	1005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1010.16	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
10/06/2022	1012.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1036.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1044.00	THE NO BUTTS BIN COMPANY LIMIT	Invoice	Equipment
10/06/2022	1048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1050.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1076.00	Faithful Care (UK) Ltd	Invoice	External Homecare
10/06/2022	1079.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1083.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1086.34	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
10/06/2022	1088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1092.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1092.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1098.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	1101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	10/06/2022       1005.00         10/06/2022       1010.16         10/06/2022       1012.00         10/06/2022       1024.32         10/06/2022       1036.20         10/06/2022       1040.00         10/06/2022       1044.00         10/06/2022       1050.00         10/06/2022       1050.00         10/06/2022       1070.88         10/06/2022       1070.88         10/06/2022       1073.84         10/06/2022       1076.00         10/06/2022       1079.12         10/06/2022       1079.48         10/06/2022       1083.24         10/06/2022       1086.34         10/06/2022       1088.48         10/06/2022       1092.12         10/06/2022       1092.36         10/06/2022       1092.36	10/06/2022         1005.00         REDACTED PERSONAL DATA           10/06/2022         1010.16         ALLIED PUBLICITY SERV (MANCHES           10/06/2022         1012.00         REDACTED PERSONAL DATA           10/06/2022         1024.32         REDACTED PERSONAL DATA           10/06/2022         1036.20         REDACTED PERSONAL DATA           10/06/2022         1040.00         REDACTED PERSONAL DATA           10/06/2022         1044.00         THE NO BUTTS BIN COMPANY LIMIT           10/06/2022         1048.52         REDACTED PERSONAL DATA           10/06/2022         1050.00         REDACTED PERSONAL DATA           10/06/2022         1068.00         REDACTED PERSONAL DATA           10/06/2022         1070.88         REDACTED PERSONAL DATA           10/06/2022         1073.84         REDACTED PERSONAL DATA           10/06/2022         1076.00         Faithful Care (UK) Ltd           10/06/2022         1079.12         REDACTED PERSONAL DATA           10/06/2022         1079.48         REDACTED PERSONAL DATA           10/06/2022         1083.24         REDACTED PERSONAL DATA           10/06/2022         1086.34         PEARL CHEMIST LTD FDV93 T/A LO           10/06/2022         1088.48         REDACTED PERSONAL DATA	10/06/2022         1005.00         REDACTED PERSONAL DATA         Invoice           10/06/2022         1010.16         ALLIED PUBLICITY SERV (MANCHES         Invoice           10/06/2022         1012.00         REDACTED PERSONAL DATA         Invoice           10/06/2022         1024.32         REDACTED PERSONAL DATA         Invoice           10/06/2022         1036.20         REDACTED PERSONAL DATA         Invoice           10/06/2022         1040.00         REDACTED PERSONAL DATA         Invoice           10/06/2022         1044.00         THE NO BUTTS BIN COMPANY LIMIT         Invoice           10/06/2022         1048.52         REDACTED PERSONAL DATA         Invoice           10/06/2022         1050.00         REDACTED PERSONAL DATA         Invoice           10/06/2022         1068.00         REDACTED PERSONAL DATA         Invoice           10/06/2022         1070.88         REDACTED PERSONAL DATA         Invoice           10/06/2022         1073.84         REDACTED PERSONAL DATA         Invoice           10/06/2022         1076.00         Faithful Care (UK) Ltd         Invoice           10/06/2022         1079.12         REDACTED PERSONAL DATA         Invoice           10/06/2022         1079.48         REDACTED PERSONAL DATA

Adult Social Services Directorate	10/06/2022	1105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1120.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1129.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1136.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1139.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1146.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1147.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1156.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1176.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1178.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1188.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1190.70	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	1198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1207.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1210.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1216.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	10/06/2022	1245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/06/2022	1253.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1256.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1262.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	1262.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1266.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1275.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1275.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1280.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1283.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1289.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1289.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1294.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1301.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1314.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1315.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1350.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	1350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1357.92	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2022	1361.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1363.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1377.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1379.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate  Adult Social Services Directorate	10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	1289.48  1289.76  1294.68  1301.92  1315.32  1337.28  1350.16  1350.24  1357.92  1361.44  1363.68  1377.00	REDACTED PERSONAL DATA CREST COOPERATIVE LTD REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients  Client Conts - Direct Payment  Direct Payments to Clients  External Residential Care  Direct Payments to Clients  Direct Payments to Clients  External Residential Care  Direct Payments to Clients  Direct Payments to Clients

Adult Social Services Directorate	4.0.40.040.00				
<u>'</u>	10/06/2022	1383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1389.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	10/06/2022	1400.00	Renasissance One Limited	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	10/06/2022	1400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1411.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1414.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	10/06/2022	1416.00	Children Services Transport Lt	Invoice	Travelling expenses
Adult Social Services Directorate	10/06/2022	1429.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2022	1434.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Chief Executives Directorate	10/06/2022	1440.00	Curious Ways Creative Ltd	Invoice	Project Work
Adult Social Services Directorate	10/06/2022	1449.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1478.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1483.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1490.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1490.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1490.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	1490.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1505.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1506.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1532.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	10/06/2022	1538.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate  Adult Social Services Directorate	10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	1466.64  1478.52  1483.52  1490.16  1490.32  1490.65  1490.72  1505.56  1506.00  1507.00	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients  Direct Payments to Clients  Direct Payments to Clients  Direct Payments to Clients  Client Conts - Direct Payments  Direct Payments to Clients  Direct Payments to Clients

Adult Social Services Directorate	10/06/2022	1541.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1547.71	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	10/06/2022	1559.25	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	10/06/2022	1563.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1565.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1613.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1621.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1650.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1652.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1668.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1675.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1686.21	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	1686.69	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	1689.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1690.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1710.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1711.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1720.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1728.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1737.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1742.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1757.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1758.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/06/2022	1767.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1768.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1780.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1791.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1797.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	1798.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2022	1800.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	10/06/2022	1809.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/06/2022	1821.60	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10/06/2022	1825.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1828.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	1830.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1836.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1840.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1851.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1854.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1862.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1874.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	10/06/2022	1876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1880.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1925.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1947.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1968.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1976.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1979.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	1982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1988.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1992.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	2009.38	WORKSHOP 305	Invoice	Supported Living
Adult Social Services Directorate	10/06/2022	2010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	2018.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	2020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	2022.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	2027.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	2041.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	2044.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	2050.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	2058.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	2075.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	10/06/2022	2075.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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10/06/2022	2118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2142.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2201.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	2214.33	Compass Fostering South East L	Invoice	Staying Put
10/06/2022	2261.01	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	2271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2272.32	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
10/06/2022	2279.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2281.27	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	2282.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2353.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2400.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
10/06/2022	2449.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2497.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2525.25	ROEHAMPTON UNIVERSITY	Invoice	APC - Other Cla Services
10/06/2022	2532.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2550.67	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	2568.00	WEBBASED LTD	Invoice	Training
10/06/2022	2579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2593.60	CARIDON PROPERTY LTD	Invoice	Homeless Red Act Initiatives
	10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	10/06/2022       2120.00         10/06/2022       2142.00         10/06/2022       2201.52         10/06/2022       2214.33         10/06/2022       2261.01         10/06/2022       2271.52         10/06/2022       2272.32         10/06/2022       2279.08         10/06/2022       2281.27         10/06/2022       2282.04         10/06/2022       2353.64         10/06/2022       2378.52         10/06/2022       2440.00         10/06/2022       2449.52         10/06/2022       2497.76         10/06/2022       2525.25         10/06/2022       2532.84         10/06/2022       2550.00         10/06/2022       2550.67         10/06/2022       2568.00         10/06/2022       2579.52	10/06/2022         2120.00         REDACTED PERSONAL DATA           10/06/2022         2142.00         REDACTED PERSONAL DATA           10/06/2022         2201.52         REDACTED PERSONAL DATA           10/06/2022         2214.33         Compass Fostering South East L           10/06/2022         2261.01         REDACTED PERSONAL DATA           10/06/2022         2271.52         REDACTED PERSONAL DATA           10/06/2022         2272.32         REDACTED PERSONAL DATA           10/06/2022         2279.08         REDACTED PERSONAL DATA           10/06/2022         2281.27         REDACTED PERSONAL DATA           10/06/2022         2282.04         REDACTED PERSONAL DATA           10/06/2022         2353.64         REDACTED PERSONAL DATA           10/06/2022         2378.52         REDACTED PERSONAL DATA           10/06/2022         2400.00         REDACTED PERSONAL DATA           10/06/2022         2497.76         REDACTED PERSONAL DATA           10/06/2022         2552.25         ROEHAMPTON UNIVERSITY           10/06/2022         2532.84         REDACTED PERSONAL DATA           10/06/2022         2550.67         REDACTED PERSONAL DATA           10/06/2022         2560.00         WEBBASED LTD           10/06/2022	10/06/2022         2120.00         REDACTED PERSONAL DATA         Invoice           10/06/2022         2142.00         REDACTED PERSONAL DATA         Invoice           10/06/2022         2201.52         REDACTED PERSONAL DATA         Invoice           10/06/2022         2214.33         Compass Fostering South East L         Invoice           10/06/2022         2261.01         REDACTED PERSONAL DATA         Invoice           10/06/2022         2271.52         REDACTED PERSONAL DATA         Invoice           10/06/2022         2272.32         REDACTED PERSONAL DATA         Invoice           10/06/2022         2279.08         REDACTED PERSONAL DATA         Invoice           10/06/2022         2281.27         REDACTED PERSONAL DATA         Invoice           10/06/2022         2282.04         REDACTED PERSONAL DATA         Invoice           10/06/2022         2353.64         REDACTED PERSONAL DATA         Invoice           10/06/2022         2400.00         REDACTED PERSONAL DATA         Invoice           10/06/2022         2497.76         REDACTED PERSONAL DATA         Invoice           10/06/2022         2525.25         ROEHAMPTON UNIVERSITY         Invoice           10/06/2022         2532.84         REDACTED PERSONAL DATA         Invoi

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10/06/2022	2600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2611.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2636.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2648.14	ST GEORGES HOSPITAL	Invoice	General Contract Work
10/06/2022	2652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2694.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2704.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2759.87	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	2787.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2789.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2793.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	2854.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	2902.80	THERAPY AUDIT LTD	Invoice	Other PH Contracts
10/06/2022	2908.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
10/06/2022	2916.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	3030.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
10/06/2022	3040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	3048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	3057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	3116.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
10/06/2022	3221.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	10/06/2022       2610.92         10/06/2022       2611.80         10/06/2022       2623.12         10/06/2022       2636.20         10/06/2022       2636.20         10/06/2022       2648.14         10/06/2022       2652.00         10/06/2022       2694.04         10/06/2022       2704.57         10/06/2022       2759.87         10/06/2022       2789.72         10/06/2022       2789.72         10/06/2022       2793.40         10/06/2022       2854.82         10/06/2022       2902.80         10/06/2022       2908.40         10/06/2022       2916.24         10/06/2022       3030.00         10/06/2022       3040.72         10/06/2022       3048.52         10/06/2022       3057.00         10/06/2022       3116.36	10/06/2022         2610.92         REDACTED PERSONAL DATA           10/06/2022         2611.80         REDACTED PERSONAL DATA           10/06/2022         2623.12         REDACTED PERSONAL DATA           10/06/2022         2636.20         REDACTED PERSONAL DATA           10/06/2022         2648.14         ST GEORGES HOSPITAL           10/06/2022         2652.00         REDACTED PERSONAL DATA           10/06/2022         2694.04         REDACTED PERSONAL DATA           10/06/2022         2704.57         REDACTED PERSONAL DATA           10/06/2022         2759.87         REDACTED PERSONAL DATA           10/06/2022         2787.40         REDACTED PERSONAL DATA           10/06/2022         2789.72         REDACTED PERSONAL DATA           10/06/2022         2793.40         REDACTED PERSONAL DATA           10/06/2022         2854.82         REDACTED PERSONAL DATA           10/06/2022         2902.80         THERAPY AUDIT LTD           10/06/2022         2908.40         REDACTED PERSONAL DATA           10/06/2022         3030.00         PAYPOINT COLLECTIONS LTD (VOUC           10/06/2022         3040.72         REDACTED PERSONAL DATA           10/06/2022         3048.52         REDACTED PERSONAL DATA           10/06/2	10/06/2022         2610.92         REDACTED PERSONAL DATA         Invoice           10/06/2022         2611.80         REDACTED PERSONAL DATA         Invoice           10/06/2022         2633.12         REDACTED PERSONAL DATA         Invoice           10/06/2022         2636.20         REDACTED PERSONAL DATA         Invoice           10/06/2022         2648.14         ST GEORGES HOSPITAL         Invoice           10/06/2022         2652.00         REDACTED PERSONAL DATA         Invoice           10/06/2022         2694.04         REDACTED PERSONAL DATA         Invoice           10/06/2022         2704.57         REDACTED PERSONAL DATA         Invoice           10/06/2022         2759.87         REDACTED PERSONAL DATA         Invoice           10/06/2022         2767.40         REDACTED PERSONAL DATA         Invoice           10/06/2022         2769.72         REDACTED PERSONAL DATA         Invoice           10/06/2022         2793.40         REDACTED PERSONAL DATA         Invoice           10/06/2022         2854.82         REDACTED PERSONAL DATA         Invoice           10/06/2022         2908.40         REDACTED PERSONAL DATA         Invoice           10/06/2022         2908.40         REDACTED PERSONAL DATA         Invoice

Adult Social Services	10/06/2022	3249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate	10/06/2022	3249.32	REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3300.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3304.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3318.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Resources Directorate	10/06/2022	3369.53	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/06/2022	3392.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3406.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3409.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3483.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	3599.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3625.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	10/06/2022	3630.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Children's Services Directorate	10/06/2022	3675.67	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Adult Social Services Directorate	10/06/2022	3710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3752.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3757.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3767.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3799.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3823.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3840.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	3876.61	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	3903.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4021.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

22 4039.70	0.1110.1101		
1000.70	CAIUS HOUSE	Invoice	Independent Fees
22 4044.60	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
22 4046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4074.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4114.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4136.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4171.83	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
22 4213.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4223.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4282.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4329.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4340.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4462.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4535.47	Flowbird Smart City UK Limited	Invoice	PDQ Charges
22 4609.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 4970.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 5059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 5308.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 5369.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 5430.96	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
22 5479.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
22 5497.16	PINSENT MASONS	Invoice	CAPEXP Professional Fees
	4046.64  4022	22         4046.64         REDACTED PERSONAL DATA           22         4074.55         REDACTED PERSONAL DATA           22         4114.24         REDACTED PERSONAL DATA           22         4136.32         REDACTED PERSONAL DATA           22         4171.83         REDACTED PERSONAL DATA           22         4213.12         REDACTED PERSONAL DATA           22         4223.96         REDACTED PERSONAL DATA           22         4329.72         REDACTED PERSONAL DATA           22         4340.00         REDACTED PERSONAL DATA           22         4462.24         REDACTED PERSONAL DATA           22         4535.47         Flowbird Smart City UK Limited           22         4609.52         REDACTED PERSONAL DATA           22         4800.00         REDACTED PERSONAL DATA           22         4970.20         REDACTED PERSONAL DATA           22         5059.00         REDACTED PERSONAL DATA           22         5308.80         REDACTED PERSONAL DATA           22         5309.36         REDACTED PERSONAL DATA           22         5430.96         Aardvark Mobility Ltd           22         5479.56         REDACTED PERSONAL DATA	22         4046.64         REDACTED PERSONAL DATA         Invoice           22         4074.55         REDACTED PERSONAL DATA         Invoice           22         4114.24         REDACTED PERSONAL DATA         Invoice           22         4136.32         REDACTED PERSONAL DATA         Invoice           22         4171.83         REDACTED PERSONAL DATA         Invoice           22         4213.12         REDACTED PERSONAL DATA         Invoice           22         4223.96         REDACTED PERSONAL DATA         Invoice           22         4282.20         REDACTED PERSONAL DATA         Invoice           22         4329.72         REDACTED PERSONAL DATA         Invoice           22         4340.00         REDACTED PERSONAL DATA         Invoice           22         4462.24         REDACTED PERSONAL DATA         Invoice           22         4535.47         Flowbird Smart City UK Limited         Invoice           22         4800.00         REDACTED PERSONAL DATA         Invoice           22         4970.20         REDACTED PERSONAL DATA         Invoice           22         5059.00         REDACTED PERSONAL DATA         Invoice           22         5308.80         REDACTED PERSONAL DATA

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Capital Expenditure	10/06/2022	5514.13	BTU (Installation &	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/06/2022	5548.09	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	10/06/2022	5616.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	10/06/2022	6040.71	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	10/06/2022	6138.77	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	10/06/2022	6165.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	6294.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	6632.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/06/2022	6735.98	AMALGAMATED LIFTS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	10/06/2022	6873.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	7087.50	Loudmouth Education & Training	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/06/2022	7232.70	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	10/06/2022	7534.68	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Chief Executives Directorate	10/06/2022	7677.60	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	10/06/2022	7704.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	8096.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	8197.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2022	8573.76	Nursing Direct Healthcare Limi	Invoice	Independent Fees
Adult Social Services Directorate	10/06/2022	8608.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	8979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	9024.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	9246.99	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2022	9639.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/06/2022	10164.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	10874.00	Serenity UK Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/06/2022	11422.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	11880.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	10/06/2022	13667.00	The Pears Family Charitable Fo	Invoice	Independent Fees
Children's Services Directorate	10/06/2022	14584.89	The Play People Ltd	Invoice	Independent Fees
Resources Directorate	10/06/2022	16362.54	Focom Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	10/06/2022	17059.36	Envico Supported Living	Invoice	Supported Living
Children's Services Directorate	10/06/2022	17834.56	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Adult Social Services Directorate	10/06/2022	18492.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2022	18823.67	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Adult Social Services Directorate	10/06/2022	19176.91	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/06/2022	19563.10	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10/06/2022	25449.63	London Borough Of Merton	Invoice	Legal & Court Fees
Children's Services Directorate	10/06/2022	26134.59	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Adult Social Services Directorate	10/06/2022	27330.05	SOMA HEALTHCARE LTD	Invoice	External Homecare
Resources Directorate	10/06/2022	30438.00	Daisy Communications Ltd	Invoice	Hardware purchases
Environment & Community Services Directorate	10/06/2022	32688.00	HARROD UK LTD	Invoice	OCS-P&Os Unspecified
Housing & Regeneration Directorate	10/06/2022	48818.07	ICAB (Hotel) Bookings	Invoice	B&B Payments
Capital Expenditure	10/06/2022	70908.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/06/2022	81779.00	AGE UK WANDSWORTH	Invoice	External Daycare
Capital Expenditure	10/06/2022	130915.64	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/06/2022	144748.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc

Chief Executives Directorate	10/06/2022	146958.96	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community Advice Services
Children's Services Directorate	10/06/2022	167331.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Capital Expenditure	10/06/2022	171564.14	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/06/2022	172480.99	IAN WILLIAMS LIMITED	Invoice	External Decs
Children's Services Directorate	10/06/2022	210740.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	10/06/2022	407109.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Resources Directorate	13/06/2022	500.00	Balham Vineyard Church	Invoice	Venue & facilities hire
Children's Services Directorate	13/06/2022	500.00	REDACTED PERSONAL DATA	Invoice	Furniture
Children's Services Directorate	13/06/2022	535.65	EA Jigsaw Care Ltd	Invoice	CLA Support
Children's Services Directorate	13/06/2022	557.50	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	13/06/2022	560.51	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	13/06/2022	578.04	MEDPAGE LTD	Invoice	Equipment
Children's Services Directorate	13/06/2022	586.98	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	13/06/2022	624.00	Guardian Industrial Doors Ltd	Invoice	Equipment
Capital Expenditure	13/06/2022	660.00	G & S SMIRTHWAITE LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/06/2022	688.80	Closomat Ltd	Invoice	Adaptations & Aids
Children's Services Directorate	13/06/2022	690.00	Hire a Pitch	Invoice	Materials
Children's Services Directorate	13/06/2022	692.40	Teen Crisis UK t/a Ment4	Invoice	APC - External Fostering
Environment & Community Services Directorate	13/06/2022	695.00	District Surveyors Association	Invoice	Materials
Children's Services Directorate	13/06/2022	717.60	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	13/06/2022	720.00	TV EDWARDS LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13/06/2022	732.00	THE NO BUTTS BIN COMPANY LIMIT	Invoice	Equipment
Resources Directorate	13/06/2022	750.00	ST BARNABAS CHURCH HALL	Invoice	Venue & facilities hire

Children's Services Directorate	13/06/2022	768.50	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/06/2022	769.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	13/06/2022	778.80	ORCHID CELLMARK LTD	Invoice	Essentials
Housing & Regeneration Directorate	13/06/2022	792.00	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Resources Directorate	13/06/2022	800.00	HOLY TRINITY CHURCH (ROEHAMPTO	Invoice	Venue & facilities hire
Children's Services Directorate	13/06/2022	912.41	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Chief Executives Directorate	13/06/2022	940.00	The Quick Brown Fox Video Prod	Invoice	Printing
Housing & Regeneration Directorate	13/06/2022	993.60	PINSENT MASONS	Invoice	Consultants Fees
Capital Expenditure	13/06/2022	1000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Chief Executives Directorate	13/06/2022	1000.00	The Doddington Rollo	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	13/06/2022	1000.00	CLAPHAM TENANTS ASSOCIATION	Invoice	Venue & facilities hire
Children's Services Directorate	13/06/2022	1080.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	13/06/2022	1107.00	Ascentis	Invoice	Project Work
Capital Expenditure	13/06/2022	1116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/06/2022	1129.66	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	13/06/2022	1138.68	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/06/2022	1200.00	BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	13/06/2022	1249.12	TIMBERWISE (UK) LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	13/06/2022	1338.81	YORK GARDENS CHILDRENS NURSURY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	13/06/2022	1380.00	Mint Structures Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/06/2022	1484.90	Starting Care Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	13/06/2022	1575.00	Steven Carnaby Associates Ltd	Invoice	Advice And Advocacy Services
Housing & Regeneration Directorate	13/06/2022	1681.06	THAMES VALLEY CONTROLS LTD	Invoice	Lifts

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Housing & Regeneration Directorate	13/06/2022	1740.00	WESSEX LIFT CO LTD	Invoice	Vacants
Housing & Regeneration Directorate	13/06/2022	1792.63	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	13/06/2022	1794.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/06/2022	1842.52	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	13/06/2022	1907.48	KABA LTD	Invoice	General Repairs S/C
Capital Expenditure	13/06/2022	1919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/06/2022	2175.00	REDACTED PERSONAL DATA	Invoice	Independent Fees
Housing & Regeneration Directorate	13/06/2022	2380.80	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/06/2022	2411.52	MAIL SOLUTIONS UK LTD	Invoice	Postage
Adult Social Services Directorate	13/06/2022	2529.79	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/06/2022	2572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Children's Services Directorate	13/06/2022	2585.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	13/06/2022	2751.35	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	13/06/2022	2793.42	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Children's Services Directorate	13/06/2022	2970.00	AFC Wimbledon Foundation	Invoice	Grants to Voluntary Orgs
Capital Expenditure	13/06/2022	3060.00	BPTW Partnership	Invoice	CAPEXP Professional Fees
Capital Expenditure	13/06/2022	3109.20	TGB Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/06/2022	3166.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	13/06/2022	3346.92	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Chief Executives Directorate	13/06/2022	3530.00	JCT	Invoice	Project Work
Housing & Regeneration Directorate	13/06/2022	3559.08	ENVIRONTEC	Invoice	Asbestos Removal
Capital Expenditure	13/06/2022	3695.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/06/2022	3749.42	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C

13/06/2022	3798.00	WANDSWORTH CARE ALLIANCE	Invoice	Conference Expenses
13/06/2022	3885.00	Social Development Agency Care	Invoice	APC - Other Cla Services
13/06/2022	3921.40	ASCENT FOSTERING AGENCY	Invoice	External Lodgings
13/06/2022	4020.00	BLESSED LTD	Invoice	Third Party Pymt - Ind Units
13/06/2022	4024.20	ADARE SEC LIMITED	Invoice	Postage
13/06/2022	4100.99	Carecore LTD	Invoice	External Lodgings
13/06/2022	4279.50	Pennington Choices Ltd	Invoice	Asbestos Removal
13/06/2022	4340.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
13/06/2022	4987.37	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
13/06/2022	5118.07	BREYER GROUP PLC	Invoice	General Repairs Non S/C
13/06/2022	5163.18	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
13/06/2022	5484.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
13/06/2022	5532.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
13/06/2022	5853.88	WORKPLACE OPTIONS	Invoice	Employee Assistance programme
13/06/2022	5874.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
13/06/2022	5931.98	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
13/06/2022	6434.52	Aston Pearl Limited	Invoice	B&B-Other Destitute
13/06/2022	6723.30	British Gas Social Housing Ltd	Invoice	Gas
13/06/2022	6784.80	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
13/06/2022	6810.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
13/06/2022	6918.00	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
13/06/2022	7600.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
13/06/2022	8149.80	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
	13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022	13/06/2022       3885.00         13/06/2022       3921.40         13/06/2022       4020.00         13/06/2022       4024.20         13/06/2022       4100.99         13/06/2022       4279.50         13/06/2022       4340.00         13/06/2022       4987.37         13/06/2022       5118.07         13/06/2022       5163.18         13/06/2022       5484.00         13/06/2022       5532.00         13/06/2022       5853.88         13/06/2022       5874.00         13/06/2022       5931.98         13/06/2022       6434.52         13/06/2022       6723.30         13/06/2022       6784.80         13/06/2022       6810.00         13/06/2022       7600.00	13/06/2022 3/98.00 Social Development Agency Care 13/06/2022 3921.40 ASCENT FOSTERING AGENCY 13/06/2022 4020.00 BLESSED LTD 13/06/2022 4024.20 ADARE SEC LIMITED 13/06/2022 4100.99 Carecore LTD 13/06/2022 4279.50 Pennington Choices Ltd 13/06/2022 4340.00 CHILD FOCUS FOSTERING AGENCY 13/06/2022 4987.37 REDACTED PERSONAL DATA 13/06/2022 5118.07 BREYER GROUP PLC 13/06/2022 5163.18 PARMENTER BUILDERS LTD (PM PA 13/06/2022 5484.00 Premier Cars Mini Cab Services 13/06/2022 5532.00 Krispar Repairs and Maintenanc 13/06/2022 5853.88 WORKPLACE OPTIONS 13/06/2022 5874.00 Fire Compliance Management Ser 13/06/2022 5931.98 PANGEA SUPPORT SERVICES LTD 13/06/2022 6434.52 Aston Pearl Limited 13/06/2022 6723.30 British Gas Social Housing Ltd 13/06/2022 6784.80 FREEWAY LIFT SERVICES LTD 13/06/2022 6810.00 KIKIS CHILDRENS CLINIC 13/06/2022 6918.00 UK Power Networks (Operations) 13/06/2022 7600.00 Bulletproof Consulting Ltd	13/06/2022         3798.00         ALLIANCE         Invoice           13/06/2022         3885.00         Social Development Agency Care         Invoice           13/06/2022         3921.40         ASCENT FOSTERING AGENCY         Invoice           13/06/2022         4020.00         BLESSED LTD         Invoice           13/06/2022         4024.20         ADARE SEC LIMITED         Invoice           13/06/2022         4100.99         Carecore LTD         Invoice           13/06/2022         4279.50         Pennington Choices Ltd         Invoice           13/06/2022         4340.00         CHILD FOCUS FOSTERING AGENCY         Invoice           13/06/2022         4987.37         REDACTED PERSONAL DATA Invoice         Invoice           13/06/2022         5118.07         BREYER GROUP PLC Invoice         Invoice           13/06/2022         5163.18         PARMENTER BUILDERS LTD (P Invoice         Invoice           13/06/2022         5484.00         Premier Cars Mini Cab Services Invoice         Invoice           13/06/2022         5853.88         WORKPLACE OPTIONS Invoice         Invoice           13/06/2022         5874.00         Fire Compliance Management Ser Invoice         Invoice           13/06/2022         5931.98         PANGEA SUPPORT SERVIC

13/06/2022	8244.31	OpenMinds Social Care Ltd	Invoice	Subsistance
13/06/2022	9000.00	Spa Education Trust	Invoice	Special School Top-up
13/06/2022	9108.32	HCT Group Operations CIC	Invoice	SEN Transport Contracts
13/06/2022	9765.00	TACT	Invoice	External Fostering
13/06/2022	9882.00	Sittara Ltd	Invoice	B&B Payments
13/06/2022	9898.67	FINTON HOUSE SCHOOL	Invoice	Independent Fees
13/06/2022	10200.00	THE CREDIT PROTECTION ASSOC LT	Invoice	Materials
13/06/2022	10416.00	London Clapham South Limited	Invoice	B&B Payments
13/06/2022	11532.49	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
13/06/2022	11853.60	Stef & Phillips Itd	Invoice	B&B Payments
13/06/2022	12320.16	Baltimore Consulting Ltd	Invoice	Agency Staff
13/06/2022	12465.92	Effectable Construction Servic	Invoice	CAPEXP Construction Work
13/06/2022	12903.00	REDACTED PERSONAL DATA	Invoice	Disposal Costs HRA
13/06/2022	12931.50	THE HESLEY GROUP	Invoice	Post 16 fees
13/06/2022	13402.96	London Clapham Common Limited	Invoice	B&B Payments
13/06/2022	13700.40	Children Services Transport Lt	Invoice	Client Travel Expenses
13/06/2022	14589.38	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
13/06/2022	14951.09	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
13/06/2022	15523.20	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
13/06/2022	15554.65	CABLESHEER ASBESTOS LIMITED	Invoice	CAPEXP Construction Work
13/06/2022	16380.00	Decus Limited	Invoice	Consultants Fees
13/06/2022	19103.75	CHARLTON PARK ACADEMY	Invoice	Subscriptions
13/06/2022	20341.61	NEC Software Solutions UK Ltd	Invoice	Software purchases
	13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022	13/06/2022       9000.00         13/06/2022       9108.32         13/06/2022       9765.00         13/06/2022       9882.00         13/06/2022       9898.67         13/06/2022       10200.00         13/06/2022       10416.00         13/06/2022       11532.49         13/06/2022       11853.60         13/06/2022       12320.16         13/06/2022       12465.92         13/06/2022       12903.00         13/06/2022       12931.50         13/06/2022       13402.96         13/06/2022       13700.40         13/06/2022       14589.38         13/06/2022       14951.09         13/06/2022       15523.20         13/06/2022       15554.65         13/06/2022       19103.75	13/06/2022 9108.32 HCT Group Operations CIC 13/06/2022 9765.00 TACT 13/06/2022 9882.00 Sittara Ltd 13/06/2022 9888.67 FINTON HOUSE SCHOOL 13/06/2022 10200.00 THE CREDIT PROTECTION ASSOC LT 13/06/2022 10416.00 London Clapham South Limited 13/06/2022 11532.49 NOTTING HILL GENESIS 13/06/2022 11853.60 Stef & Phillips ltd 13/06/2022 12320.16 Baltimore Consulting Ltd 13/06/2022 12465.92 Effectable Construction Servic 13/06/2022 12903.00 REDACTED PERSONAL DATA 13/06/2022 12903.00 THE HESLEY GROUP 13/06/2022 13402.96 London Clapham Common Limited 13/06/2022 13700.40 Children Services Transport Lt 13/06/2022 14589.38 SUEZ Recycling and Recovery UK 13/06/2022 14951.09 DH CROFTS LTD 13/06/2022 15523.20 SNA TRANSPORT LTD 13/06/2022 15554.65 CABLESHEER ASBESTOS LIMITED	13/06/2022   9000.00   Spa Education Trust   Invoice     13/06/2022   9108.32   HCT Group Operations CIC   Invoice     13/06/2022   9765.00   TACT   Invoice     13/06/2022   9882.00   Sittara Ltd   Invoice     13/06/2022   9898.67   FINTON HOUSE SCHOOL   Invoice     13/06/2022   10200.00   THE CREDIT PROTECTION   Invoice     13/06/2022   102416.00   London Clapham South Limited   Invoice     13/06/2022   11532.49   NOTTING HILL GENESIS   Invoice     13/06/2022   11853.60   Stef & Phillips Itd   Invoice     13/06/2022   12320.16   Baltimore Consulting Ltd   Invoice     13/06/2022   12465.92   Effectable Construction Servic   Invoice     13/06/2022   12903.00   REDACTED PERSONAL DATA   Invoice     13/06/2022   12931.50   THE HESLEY GROUP   Invoice     13/06/2022   13402.96   London Clapham Common Limited   Invoice     13/06/2022   13700.40   Children Services Transport Lt   Invoice     13/06/2022   14589.38   SUEZ Recycling and Recovery UK   Invoice     13/06/2022   15523.20   SNA TRANSPORT LTD   Invoice     13/06/2022   15523.20   SNA TRANSPORT LTD   Invoice     13/06/2022   15554.65   CABLESHEER ASBESTOS   Invoice     13/06/2022   16380.00   Decus Limited   Invoice     13/06/2022   19103.75   CHARLTON PARK ACADEMY   Invoice

Children's Comisses					
Children's Services Directorate	13/06/2022	20501.01	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	13/06/2022	21450.48	LIFTEC LIFTS LTD	Invoice	Lifts
Resources Directorate	13/06/2022	22797.72	WORKPLACE OPTIONS	Invoice	Employee Assistance programme
Children's Services Directorate	13/06/2022	22950.00	KIDS	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	13/06/2022	28521.10	S V PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	13/06/2022	28833.04	MI Computsolutions Incorporate	Invoice	Project Work
Children's Services Directorate	13/06/2022	31320.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	13/06/2022	32488.81	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	13/06/2022	34800.00	SOS Electricals & Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/06/2022	36829.20	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/06/2022	37577.23	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	13/06/2022	44266.15	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Adult Social Services Directorate	13/06/2022	47154.83	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Capital Expenditure	13/06/2022	49639.04	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/06/2022	78878.52	PURDY CONTRACTS LTD	Invoice	Vacants
Environment & Community Services Directorate	13/06/2022	81290.56	Environment Agency	Invoice	EA Flood Defence
Housing & Regeneration Directorate	13/06/2022	83996.44	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	13/06/2022	151949.10	Chelsea Hall School Ltd	Invoice	Independent Fees
Capital Expenditure	13/06/2022	171339.59	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/06/2022	236752.74	F G KEEN LTD	Invoice	General Repairs S/C
Chief Executives Directorate	13/06/2022	267126.54	London Borough Of Merton	Invoice	Legal Fees SLLP
Capital Expenditure	13/06/2022	420239.99	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/06/2022	512.16	MOAT HOUSING ASSOCIATION	Invoice	Homeless Red Act Initiatives

Environment & Community Services Directorate	14/06/2022	512.37	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/06/2022	540.75	POSTURITE LTD	Invoice	Equipment
Environment & Community Services Directorate	14/06/2022	557.66	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	14/06/2022	573.89	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	14/06/2022	594.00	Coram Family and Childcare	Invoice	Subscriptions
Environment & Community Services Directorate	14/06/2022	596.16	CROYDON SUPPLIES LIMITED	Invoice	Materials
Resources Directorate	14/06/2022	597.60	HEYWOOD LIMITED	Invoice	Training
Chief Executives Directorate	14/06/2022	600.00	The Quick Brown Fox Video Prod	Invoice	General Contract Work
Environment & Community Services Directorate	14/06/2022	621.94	VERSATILE EQUIPMENT LIMITED	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/06/2022	633.38	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	14/06/2022	694.36	MAGNET LTD	Invoice	Materials
Environment & Community Services Directorate	14/06/2022	720.00	J A ALLEN LIMITED	Invoice	Furniture
Chief Executives Directorate	14/06/2022	788.59	Printed.com	Invoice	Project Work
Children's Services Directorate	14/06/2022	812.75	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	14/06/2022	815.00	FOCUS CONTRACTORS SERVICES LTD	Invoice	Fixtures & Fittings
Environment & Community Services Directorate	14/06/2022	816.75	TRIHNOS LTD	Invoice	Materials
Resources Directorate	14/06/2022	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	14/06/2022	885.38	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Capital Expenditure	14/06/2022	931.10	Shepheard Epstein & Hunter	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/06/2022	936.00	Guardian Industrial Doors Ltd	Invoice	Equipment
Capital Expenditure	14/06/2022	970.30	DWS Legal	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	14/06/2022	1114.56	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	14/06/2022	1195.99	FIRSTPORT PROPERTY SERVICE LTD	Invoice	Premises Insurance

14/06/2022	1200.00	REDACTED PERSONAL DATA	Invoice	Training
14/06/2022	1229.70	PS TRUCK & CAR PARTS LTD	Invoice	Materials
14/06/2022	1236.68	Clive Barford Ltd	Invoice	Materials
14/06/2022	1245.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
14/06/2022	1387.46	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
14/06/2022	1395.00	CREST MANOR LTD	Invoice	External Lodgings
14/06/2022	1404.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
14/06/2022	1425.00	YEME Empowerment	Invoice	Materials
14/06/2022	1440.00	Clarus Education	Invoice	Consultants Specific Project
14/06/2022	1493.90	STRATTON CYCLES LTD	Invoice	General Contract Work
14/06/2022	1500.00	Prime Care Services 16 Plus	Invoice	External Lodgings
14/06/2022	1501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
14/06/2022	1523.40	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
14/06/2022	1523.56	SHARE COMMUNITY	Invoice	External Daycare
14/06/2022	1854.79	We Care Homes	Invoice	External Lodgings
14/06/2022	1930.80	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
14/06/2022	1996.00	Auckland Home Solutions CIC	Invoice	External Lodgings
14/06/2022	2000.00	Dirt Destructor Ltd	Invoice	External- Misc (Clean-Ups Etc)
14/06/2022	2068.37	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
14/06/2022	2070.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
14/06/2022	2138.17	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Materials
14/06/2022	2302.85	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
14/06/2022	2304.00	OWNLIFE LIMITED	Invoice	External Lodgings
	14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022	14/06/2022       1229.70         14/06/2022       1236.68         14/06/2022       1245.60         14/06/2022       1387.46         14/06/2022       1395.00         14/06/2022       1404.00         14/06/2022       1425.00         14/06/2022       1440.00         14/06/2022       1493.90         14/06/2022       1500.00         14/06/2022       1501.20         14/06/2022       1523.40         14/06/2022       1523.56         14/06/2022       1854.79         14/06/2022       1930.80         14/06/2022       1996.00         14/06/2022       2000.00         14/06/2022       2000.00         14/06/2022       2070.04         14/06/2022       2302.85	14/06/2022         1229.70         PS TRUCK & CAR PARTS LTD           14/06/2022         1236.68         Clive Barford Ltd           14/06/2022         1245.60         DR MUTHU KANNABIRAN T/A RADHA           14/06/2022         1387.46         Dawsonrentals Vans Ltd           14/06/2022         1395.00         CREST MANOR LTD           14/06/2022         1404.00         HIGHFIELD INTERNATIONAL           14/06/2022         1425.00         YEME Empowerment           14/06/2022         1440.00         Clarus Education           14/06/2022         1493.90         STRATTON CYCLES LTD           14/06/2022         1500.00         Prime Care Services 16 Plus           14/06/2022         1501.20         CONRAD CONSULTING LIMITED           14/06/2022         1523.40         REDACTED PERSONAL DATA           14/06/2022         1523.56         SHARE COMMUNITY           14/06/2022         1930.80         ROYAL ASSOCIATION FOR DEAF PEO           14/06/2022         1996.00         Auckland Home Solutions CIC           14/06/2022         2000.00         Dirt Destructor Ltd           14/06/2022         2068.37         REDACTED PERSONAL DATA           14/06/2022         2070.04         NORWOOD SCHOOLS LTD           14/06/2022	14/06/2022         1228.70         PS TRUCK & CAR PARTS LTD         Invoice           14/06/2022         1236.68         Clive Barford Ltd         Invoice           14/06/2022         1245.60         DR MUTHU KANNABIRAN T/A RADHA         Invoice           14/06/2022         1387.46         Dawsonrentals Vans Ltd         Invoice           14/06/2022         1395.00         CREST MANOR LTD         Invoice           14/06/2022         1404.00         HIGHFIELD INTERNATIONAL         Invoice           14/06/2022         1425.00         YEME Empowerment         Invoice           14/06/2022         1440.00         Clarus Education         Invoice           14/06/2022         1493.90         STRATTON CYCLES LTD         Invoice           14/06/2022         1500.00         Prime Care Services 16 Plus         Invoice           14/06/2022         1501.20         CONRAD CONSULTING LIMITED         Invoice           14/06/2022         1523.40         REDACTED PERSONAL DATA         Invoice           14/06/2022         1523.56         SHARE COMMUNITY         Invoice           14/06/2022         1930.80         ROYAL ASSOCIATION FOR DEAF PEO         Invoice           14/06/2022         1996.00         Auckland Home Solutions CIC         Invoice

Housing & Regeneration Directorate	14/06/2022	2569.32	Blueprint Recruitment Solution	Invoice	Agency Staff
Resources Directorate	14/06/2022	2782.08	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	14/06/2022	2897.64	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Children's Services Directorate	14/06/2022	3222.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	14/06/2022	3508.50	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/06/2022	3520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	14/06/2022	3520.71	Ansacare Fostering Agency Ltd	Invoice	External Fostering
Environment & Community Services Directorate	14/06/2022	3564.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	14/06/2022	3597.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	14/06/2022	3600.00	REDACTED PERSONAL DATA	Invoice	Materials
Capital Expenditure	14/06/2022	3600.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	14/06/2022	3686.40	CBS BUTLER	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/06/2022	3796.82	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	14/06/2022	3801.88	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/06/2022	3809.90	Family Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	14/06/2022	3860.40	NOW MEDICAL LTD	Invoice	Materials
Resources Directorate	14/06/2022	3990.00	CACI LTD	Invoice	Application maintenance
Chief Executives Directorate	14/06/2022	4197.07	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	14/06/2022	4207.17	Qualified Care Residential Ser	Invoice	External Lodgings
Environment & Community Services Directorate	14/06/2022	4224.00	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	14/06/2022	4317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	14/06/2022	4490.56	NETPEX LTD	Invoice	External Lodgings
Capital Expenditure	14/06/2022	4743.60	RAVEN COMMUNICATIONS LIMITED	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	14/06/2022	5314.02	M & S Commercial Repairs	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/06/2022	6500.00	Amin Haque Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	14/06/2022	7262.40	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Purch of EquipSocial Care
Environment & Community Services Directorate	14/06/2022	8359.20	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	14/06/2022	8400.31	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/06/2022	8618.32	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	14/06/2022	9645.90	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/06/2022	9675.80	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/06/2022	10512.18	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	14/06/2022	12170.40	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/06/2022	12691.14	Shining Stars Fostering Agenc	Invoice	External Fostering
Adult Social Services Directorate	14/06/2022	13037.34	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/06/2022	14544.70	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	14/06/2022	14696.96	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Capital Expenditure	14/06/2022	15361.20	BPTW Partnership	Invoice	CAPEXP Architects
Capital Expenditure	14/06/2022	16380.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/06/2022	17211.31	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	14/06/2022	17587.20	RETAIL ASSIST LTD	Invoice	Network Maintenance
Children's Services Directorate	14/06/2022	17714.28	HOLIBROOK HOUSE	Invoice	External Residential Care
Chief Executives Directorate	14/06/2022	17813.52	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	14/06/2022	19197.85	REDACTED PERSONAL DATA	Invoice	External Lodgings
Children's Services Directorate	14/06/2022	20196.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/06/2022	21566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts

14/06/2022	21965.71	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
14/06/2022	26461.31	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
14/06/2022	26590.82	F M Conway Limited	Invoice	Carriageway Marking Mtce
14/06/2022	28333.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
14/06/2022	28431.22	TNS CARE	Invoice	External Lodgings
14/06/2022	30161.00	Department for Work & Pensions	Invoice	Personal Account
14/06/2022	30616.01	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
14/06/2022	39651.15	Servol Community Services	Invoice	Supporting People Contracts
14/06/2022	40612.80	Together for Mental Wellbeing	Invoice	Grants to Voluntary Orgs
14/06/2022	58693.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
14/06/2022	110044.47	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
14/06/2022	164312.96	Alcove Limited	Invoice	Consultants Fees
14/06/2022	340837.73	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
14/06/2022	508725.00	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
15/06/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022	14/06/2022       26461.31         14/06/2022       26590.82         14/06/2022       28333.20         14/06/2022       28431.22         14/06/2022       30161.00         14/06/2022       30616.01         14/06/2022       39651.15         14/06/2022       40612.80         14/06/2022       58693.00         14/06/2022       110044.47         14/06/2022       164312.96         14/06/2022       340837.73         14/06/2022       508725.00         15/06/2022       503.78         15/06/2022       503.78         15/06/2022       503.78         15/06/2022       503.78         15/06/2022       503.78         15/06/2022       503.78         15/06/2022       503.78         15/06/2022       503.78         15/06/2022       503.78         15/06/2022       503.78	14/06/2022         26461.31         LIMESQUARE VEHICLE RENTAL LTD           14/06/2022         26590.82         F M Conway Limited           14/06/2022         28333.20         REDACTED PERSONAL DATA           14/06/2022         30161.00         Department for Work & Pensions           14/06/2022         30616.01         Abacus Mobility Ltd           14/06/2022         39651.15         Servol Community Services           14/06/2022         40612.80         Together for Mental Wellbeing           14/06/2022         58693.00         REGENERATE-RISE           14/06/2022         110044.47         GROUND CONTROL LTD           14/06/2022         164312.96         Alcove Limited           14/06/2022         340837.73         LEWIS & GRAVES PARTNERSHIP LTD           14/06/2022         508725.00         Amber Construction Services Lt           15/06/2022         503.78         REDACTED PERSONAL DATA           15/06/2022         503.78         REDACTED PERSONAL DATA	14/06/2022         26461.31         LIMESQUARE VEHICLE RENTAL LTD         Invoice           14/06/2022         26590.82         F M Conway Limited         Invoice           14/06/2022         28333.20         REDACTED PERSONAL DATA         Invoice           14/06/2022         28431.22         TNS CARE         Invoice           14/06/2022         30161.00         Department for Work & Pensions         Invoice           14/06/2022         30616.01         Abacus Mobility Ltd         Invoice           14/06/2022         39651.15         Servol Community Services         Invoice           14/06/2022         40612.80         Together for Mental Wellbeing         Invoice           14/06/2022         58693.00         REGENERATE-RISE         Invoice           14/06/2022         110044.47         GROUND CONTROL LTD         Invoice           14/06/2022         164312.96         Alcove Limited         Invoice           14/06/2022         340837.73         LEWIS & GRAVES PARTNERSHIP LTD         Invoice           15/06/2022         508725.00         Amber Construction Services Lt         Invoice           15/06/2022         503.78         REDACTED PERSONAL DATA         Invoice           15/06/2022         503.78         REDACTED PERSONAL DATA

TED PERSONAL DATA Invoice Special Guardianship
TED PERSONAL DATA Invoice Special Guardianship
ΓΕD PERSONAL DATA Invoice Internal Fostering
ΓΕD PERSONAL DATA Invoice Special Guardianship
ΓΕD PERSONAL DATA Invoice Adoption Support
ON SUPPLIES LIMITED Invoice Building Works Stores
ΓΕD PERSONAL DATA Invoice Special Guardianship
MAGNET LTD Invoice Building Works Stores
TED PERSONAL DATA Invoice Special Guardianship

Children's Services Directorate	15/06/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	700.00	SL Therapy London	Invoice	Other Therapies
Resources Directorate	15/06/2022	700.00	St Andrews United Reformed Chu	Invoice	Venue & facilities hire
Children's Services Directorate	15/06/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Environment & Community Services Directorate	15/06/2022	745.16	DAY GROUP LTD	Invoice	Building Works Stores
Children's Services Directorate	15/06/2022	746.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	15/06/2022	746.92	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Children's Services Directorate	15/06/2022	747.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	15/06/2022	760.00	St John the Divine Church, Ear	Invoice	Venue & facilities hire
Children's Services Directorate	15/06/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	782.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
	15/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

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15/06/2022	895.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
15/06/2022	900.00	ENEI	Invoice	Consultants Fees
15/06/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	926.64	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
15/06/2022	929.25	Careoline Carers Services Ltd	Invoice	Preventing Accom
15/06/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	950.00	Sirus Property Service	Invoice	B&B Payments
15/06/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
	15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022	15/06/2022       899.27         15/06/2022       900.00         15/06/2022       904.02         15/06/2022       914.84         15/06/2022       919.92         15/06/2022       926.64         15/06/2022       929.25         15/06/2022       935.00         15/06/2022       950.00         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88	15/06/2022         899.27         BIG YELLOW SELF STORAGE COMPAN           15/06/2022         900.00         ENEI           15/06/2022         904.02         REDACTED PERSONAL DATA           15/06/2022         914.84         REDACTED PERSONAL DATA           15/06/2022         919.92         REDACTED PERSONAL DATA           15/06/2022         926.64         NICHOLLS AND CLARKE BUILDING P           15/06/2022         929.25         Careoline Carers Services Ltd           15/06/2022         935.00         REDACTED PERSONAL DATA           15/06/2022         950.00         Sirus Property Service           15/06/2022         950.20         REDACTED PERSONAL DATA           15/06/2022         980.88         REDACTED PERSONAL DATA           15/06/2022	15/06/2022         899.27         BIG YELLOW SELF STORAGE COMPAN         Invoice           15/06/2022         900.00         ENEI         Invoice           15/06/2022         904.02         REDACTED PERSONAL DATA         Invoice           15/06/2022         914.84         REDACTED PERSONAL DATA         Invoice           15/06/2022         919.92         REDACTED PERSONAL DATA         Invoice           15/06/2022         926.64         NICHOLLS AND CLARKE BUILDING P         Invoice           15/06/2022         929.25         Careoline Carers Services Ltd         Invoice           15/06/2022         935.00         REDACTED PERSONAL DATA         Invoice           15/06/2022         950.20         REDACTED PERSONAL DATA         Invoice           15/06/2022         950.20         REDACTED PERSONAL DATA         Invoice           15/06/2022         980.88         REDACTED PERSONAL DATA         Invoice

15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Staying Put
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
15/06/2022	1005.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1070.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
15/06/2022	1100.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1164.36	REDACTED PERSONAL DATA	Invoice	Adoption Support
15/06/2022	1206.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1253.92	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1260.00	APB Short Let Solutions ta Ma	Invoice	B&B Payments
	15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022	15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       980.88         15/06/2022       981.68         15/06/2022       983.42         15/06/2022       1005.80         15/06/2022       1005.80         15/06/2022       1070.88         15/06/2022       1070.88         15/06/2022       1100.88         15/06/2022       1100.88         15/06/2022       1131.80         15/06/2022       1164.36         15/06/2022       1206.88         15/06/2022       1210.02         15/06/2022       1224.60         15/06/2022       1224.60         15/06/2022       1224.60         15/06/2022       1224.60         15/06/2022       1224.60         15/06/2022       1224.60	15/06/2022         980.88         REDACTED PERSONAL DATA           15/06/2022         980.88         REDACTED PERSONAL DATA           15/06/2022         980.88         REDACTED PERSONAL DATA           15/06/2022         981.68         REDACTED PERSONAL DATA           15/06/2022         983.42         REDACTED PERSONAL DATA           15/06/2022         998.38         REDACTED PERSONAL DATA           15/06/2022         1005.80         REDACTED PERSONAL DATA           15/06/2022         1064.86         REDACTED PERSONAL DATA           15/06/2022         1070.88         REDACTED PERSONAL DATA           15/06/2022         1085.00         Upper Berkeley Investments Ltd           15/06/2022         1100.88         REDACTED PERSONAL DATA           15/06/2022         1131.80         REDACTED PERSONAL DATA           15/06/2022         1164.36         REDACTED PERSONAL DATA           15/06/2022         1206.88         REDACTED PERSONAL DATA           15/06/2022         1224.60         REDACTED PERSONAL DATA           15/06	15/06/2022         980.88         REDACTED PERSONAL DATA         Invoice           15/06/2022         981.68         REDACTED PERSONAL DATA         Invoice           15/06/2022         983.42         REDACTED PERSONAL DATA         Invoice           15/06/2022         998.38         REDACTED PERSONAL DATA         Invoice           15/06/2022         1005.80         REDACTED PERSONAL DATA         Invoice           15/06/2022         1064.86         REDACTED PERSONAL DATA         Invoice           15/06/2022         1070.88         REDACTED PERSONAL DATA         Invoice           15/06/2022         1085.00         Upper Berkeley Investments Ltd         Invoice           15/06/2022         1100.88         REDACTED PERSONAL DATA         Invoice           15/06/2022         1131.80         REDACTED PERSONAL DATA         Invoice           15/06/2022         1206.88         REDACTED PERSONAL DATA         Invoice           15/06/2022         1224.60         REDACTED PERSONAL DATA         Invoice

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15/06/2022	1278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1337.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1352.88	Righton&Blackburns Ltd	Invoice	Building Works Stores
15/06/2022	1439.74	REDACTED PERSONAL DATA	Invoice	Personal Account
15/06/2022	1473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1500.00	AVS Fencing Supplies Limited	Invoice	Building Works Stores
15/06/2022	1500.00	Church of the Ascension (Laven	Invoice	Venue & facilities hire
15/06/2022	1500.00	Upper Tooting Methodist Church	Invoice	Venue & facilities hire
15/06/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
15/06/2022	1554.65	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
15/06/2022	1579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1627.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
15/06/2022	1698.00	UNIQUE COURT LTD	Invoice	B&B Payments
15/06/2022	1710.00	REDACTED PERSONAL DATA	Invoice	Staying Put
15/06/2022	1719.60	CAN STRUCTURES LTD	Invoice	General Repairs S/C
15/06/2022	1740.96	AA Guesthouses Limited	Invoice	B&B-Other Destitute
15/06/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
15/06/2022	1826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
15/06/2022	1829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
	15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022 15/06/2022	15/06/2022       1337.90         15/06/2022       1352.88         15/06/2022       1439.74         15/06/2022       1473.70         15/06/2022       1500.00         15/06/2022       1500.00         15/06/2022       1500.00         15/06/2022       1544.00         15/06/2022       1554.65         15/06/2022       1579.60         15/06/2022       1604.00         15/06/2022       1627.08         15/06/2022       1649.92         15/06/2022       1692.42         15/06/2022       1698.00         15/06/2022       1710.00         15/06/2022       1710.00         15/06/2022       1710.60         15/06/2022       1770.68         15/06/2022       1770.68         15/06/2022       1826.86	15/06/2022         1337.90         REDACTED PERSONAL DATA           15/06/2022         1352.88         Righton&Blackburns Ltd           15/06/2022         1439.74         REDACTED PERSONAL DATA           15/06/2022         1473.70         REDACTED PERSONAL DATA           15/06/2022         1500.00         AVS Fencing Supplies Limited           15/06/2022         1500.00         Church of the Ascension (Laven           15/06/2022         1500.00         Upper Tooting Methodist Church           15/06/2022         1544.00         REDACTED PERSONAL DATA           15/06/2022         1554.65         PANGEA SUPPORT SERVICES LTD           15/06/2022         1579.60         REDACTED PERSONAL DATA           15/06/2022         1604.00         REDACTED PERSONAL DATA           15/06/2022         1627.08         REDACTED PERSONAL DATA           15/06/2022         1699.92         REDACTED PERSONAL DATA           15/06/2022         1698.00         UNIQUE COURT LTD           15/06/2022         1710.00         REDACTED PERSONAL DATA           15/06/2022         1740.96         AA Guesthouses Limited           15/06/2022         1770.68         REDACTED PERSONAL DATA           15/06/2022         1770.68         REDACTED PERSONAL DATA <tr< td=""><td>15/06/2022         1337,90         REDACTED PERSONAL DATA         Invoice           15/06/2022         1352,88         Righton&amp;Blackburns Ltd         Invoice           15/06/2022         1439,74         REDACTED PERSONAL DATA         Invoice           15/06/2022         1473,70         REDACTED PERSONAL DATA         Invoice           15/06/2022         1500,00         AVS Fencing Supplies Limited         Invoice           15/06/2022         1500,00         Church of the Ascension (Laven         Invoice           15/06/2022         1500,00         Upper Tooting Methodist Church         Invoice           15/06/2022         1544,00         REDACTED PERSONAL DATA         Invoice           15/06/2022         1554,65         PANGEA SUPPORT SERVICES         Invoice           15/06/2022         1579,60         REDACTED PERSONAL DATA         Invoice           15/06/2022         1604,00         REDACTED PERSONAL DATA         Invoice           15/06/2022         1627,08         REDACTED PERSONAL DATA         Invoice           15/06/2022         1692,42         REDACTED PERSONAL DATA         Invoice           15/06/2022         1698,00         UNIQUE COURT LTD         Invoice           15/06/2022         1710,00         REDACTED PERSONAL DATA</td></tr<>	15/06/2022         1337,90         REDACTED PERSONAL DATA         Invoice           15/06/2022         1352,88         Righton&Blackburns Ltd         Invoice           15/06/2022         1439,74         REDACTED PERSONAL DATA         Invoice           15/06/2022         1473,70         REDACTED PERSONAL DATA         Invoice           15/06/2022         1500,00         AVS Fencing Supplies Limited         Invoice           15/06/2022         1500,00         Church of the Ascension (Laven         Invoice           15/06/2022         1500,00         Upper Tooting Methodist Church         Invoice           15/06/2022         1544,00         REDACTED PERSONAL DATA         Invoice           15/06/2022         1554,65         PANGEA SUPPORT SERVICES         Invoice           15/06/2022         1579,60         REDACTED PERSONAL DATA         Invoice           15/06/2022         1604,00         REDACTED PERSONAL DATA         Invoice           15/06/2022         1627,08         REDACTED PERSONAL DATA         Invoice           15/06/2022         1692,42         REDACTED PERSONAL DATA         Invoice           15/06/2022         1698,00         UNIQUE COURT LTD         Invoice           15/06/2022         1710,00         REDACTED PERSONAL DATA

Children's Services Directorate	15/06/2022	1835.88	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	15/06/2022	1945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	15/06/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	15/06/2022	1963.20	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	15/06/2022	1981.94	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	15/06/2022	2014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	2037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	15/06/2022	2275.00	NEW CHALLENGE LTD	Invoice	Training
Resources Directorate	15/06/2022	2363.11	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	15/06/2022	2365.44	ENVIRONTEC	Invoice	Asbestos Removal
Environment & Community Services Directorate	15/06/2022	2512.92	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	15/06/2022	2651.58	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	15/06/2022	2730.23	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	15/06/2022	2758.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/06/2022	2816.76	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	15/06/2022	2831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	15/06/2022	3000.00	PKF Littlejohn LLP	Invoice	Agency Staff
Resources Directorate	15/06/2022	3000.00	Sacred Heart Church, Battersea	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	15/06/2022	3026.64	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	3078.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/06/2022	3427.80	KOMPAN LTD	Invoice	Playgrounds

Housing & Regeneration Directorate	15/06/2022	3500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	15/06/2022	3506.05	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	15/06/2022	3556.80	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Children's Services Directorate	15/06/2022	3762.00	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	15/06/2022	3991.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	15/06/2022	4043.08	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2022	4464.80	REDACTED PERSONAL DATA	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	4747.61	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	15/06/2022	4790.88	BEE LINE PROMOTIONAL PRODUCTS	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	15/06/2022	5117.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Environment & Community Services Directorate	15/06/2022	5220.89	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	15/06/2022	5485.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	15/06/2022	5706.11	D W Windsor Lighting Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/06/2022	5720.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/06/2022	6152.52	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	15/06/2022	6192.00	CEDARCARE LTD	Invoice	General Repairs S/C
Children's Services Directorate	15/06/2022	6422.24	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	15/06/2022	6451.45	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/06/2022	6649.50	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	15/06/2022	7104.00	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	15/06/2022	7438.71	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	15/06/2022	7666.95	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	8022.00	SK HOUSING	Invoice	B&B Payments

Environment & Community Services Directorate	15/06/2022	8149.15	NAL LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/06/2022	8705.10	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	9104.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/06/2022	9528.57	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	15/06/2022	10080.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Resources Directorate	15/06/2022	10537.75	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	15/06/2022	11152.45	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	15/06/2022	11790.45	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Capital Expenditure	15/06/2022	12052.76	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/06/2022	12241.90	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	15/06/2022	12775.20	LONDON BOROUGH OF RICHMOND UPO	Invoice	Settlement of Insurance Claims
Environment & Community Services Directorate	15/06/2022	14577.74	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/06/2022	15990.37	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	15/06/2022	16020.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Resources Directorate	15/06/2022	16276.32	PRO2COL	Invoice	Software Maintenance
Housing & Regeneration Directorate	15/06/2022	17720.27	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/06/2022	18909.79	LIFTEC LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/06/2022	20609.70	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	20868.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/06/2022	21010.75	Norbury Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	23578.32	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Capital Expenditure	15/06/2022	23947.80	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/06/2022	24224.95	Theori Housing Management Serv	Invoice	B&B-Other Destitute

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Housing & Regeneration Directorate	15/06/2022	28699.07	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	15/06/2022	29751.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	15/06/2022	30753.55	Abslett Properties	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	31867.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	33818.40	Dunheved Hotel Ltd	Invoice	B&B Payments
Resources Directorate	15/06/2022	35287.20	BYTES SOFTWARE SERVICES LTD	Invoice	Software purchases
Housing & Regeneration Directorate	15/06/2022	36851.40	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	41402.55	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	41757.49	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/06/2022	49464.60	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	51107.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	52336.80	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	54229.02	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	68849.12	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/06/2022	73180.85	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/06/2022	75051.00	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Capital Expenditure	15/06/2022	112914.91	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	15/06/2022	117740.40	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital Expenditure	15/06/2022	393758.35	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/06/2022	512.87	FindGoodCare Ltd	Invoice	Consultants Fees
Chief Executives Directorate	16/06/2022	531.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Adult Social Services Directorate	16/06/2022	596.40	Act Too Ltd	Invoice	External Daycare
Environment & Community Services Directorate	16/06/2022	672.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors

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Children's Services Directorate	16/06/2022	680.00	Denhan International	Invoice	Materials
Resources Directorate	16/06/2022	680.92	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	16/06/2022	728.00	MARSH AND PARSONS	Invoice	Business Permits
Children's Services Directorate	16/06/2022	800.00	PLAY THERAPY SERVICES LTD	Invoice	Training
Environment & Community Services Directorate	16/06/2022	805.57	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/06/2022	840.00	Clarus Cleaners	Invoice	Cleaning
Environment & Community Services Directorate	16/06/2022	846.00	GREENSHIELDS JCB	Invoice	Payments To Sub-Contractors
Resources Directorate	16/06/2022	867.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	16/06/2022	900.00	Mr Bee Removals	Invoice	Essentials
Children's Services Directorate	16/06/2022	1000.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	16/06/2022	1008.00	DOWNS FLOORING LTD	Invoice	Materials
Environment & Community Services Directorate	16/06/2022	1008.65	NAL LTD	Invoice	Materials
Resources Directorate	16/06/2022	1080.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/06/2022	1121.52	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	16/06/2022	1132.80	THE MANOR HOUSE	Invoice	External Residential Care
Chief Executives Directorate	16/06/2022	1153.20	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Adult Social Services Directorate	16/06/2022	1199.22	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/06/2022	1200.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/06/2022	1304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	16/06/2022	1403.46	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	16/06/2022	1440.00	Old Square Chambers	Invoice	Legal & Court Fees
Chief Executives Directorate	16/06/2022	1476.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	16/06/2022	1579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering

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16/06/2022	1681.80	REDACTED PERSONAL DATA	Invoice	Personal Account
16/06/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
16/06/2022	1751.71	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
16/06/2022	2000.00	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
16/06/2022	2016.00	BRAMBLE HUB LIMITED	Invoice	Equipment
16/06/2022	2025.00	TMS Skills	Invoice	Consultants Fees
16/06/2022	2280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
16/06/2022	2434.40	Blueprint Recruitment Solution	Invoice	Agency Staff
16/06/2022	2461.16	Crossways Nursing Care Home	Invoice	External Nursing Care
16/06/2022	2479.68	LONDON CONCRETE LTD	Invoice	Materials
16/06/2022	2502.00	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
16/06/2022	2531.86	Print Image Network Ltd	Invoice	Printing
16/06/2022	2908.05	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
16/06/2022	3003.00	Dignity Direct Homecare Ltd	Invoice	External Homecare
16/06/2022	3145.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
16/06/2022	3198.70	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
16/06/2022	3279.43	Nacro	Invoice	External Lodgings
16/06/2022	3299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
16/06/2022	3300.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
16/06/2022	3300.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
16/06/2022	3410.00	Outset Fostering Agency	Invoice	External Fostering
16/06/2022	3472.42	Beta Distribution (South) Ltd	Invoice	Printing
16/06/2022	3750.31	KALL KWIK	Invoice	Printing
	16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022	16/06/2022       1715.00         16/06/2022       1751.71         16/06/2022       2000.00         16/06/2022       2016.00         16/06/2022       2025.00         16/06/2022       2280.00         16/06/2022       2434.40         16/06/2022       2479.68         16/06/2022       2502.00         16/06/2022       2531.86         16/06/2022       2908.05         16/06/2022       3003.00         16/06/2022       3145.00         16/06/2022       3198.70         16/06/2022       3279.43         16/06/2022       3299.29         16/06/2022       3300.00         16/06/2022       3300.00         16/06/2022       3300.00         16/06/2022       3410.00         16/06/2022       3472.42	16/06/2022         1715.00         ALPHA CARE AND SUPPORT SERVICE           16/06/2022         1751.71         HATS Group Ltd           16/06/2022         2000.00         Driscoll Kingston Solicitors           16/06/2022         2016.00         BRAMBLE HUB LIMITED           16/06/2022         2025.00         TMS Skills           16/06/2022         2280.00         PROTOCOL EDUCATION LTD           16/06/2022         2434.40         Blueprint Recruitment Solution           16/06/2022         2461.16         Crossways Nursing Care Home           16/06/2022         2479.68         LONDON CONCRETE LTD           16/06/2022         2502.00         RIDGEWAY TRAINING LTD           16/06/2022         2531.86         Print Image Network Ltd           16/06/2022         2908.05         C & K HEALTHCARE LTD T/A COLLE           16/06/2022         3003.00         Dignity Direct Homecare Ltd           16/06/2022         3145.00         KIKIS CHILDRENS CLINIC           16/06/2022         3198.70         FOD Mobility UK Ltd           16/06/2022         3279.43         Nacro           16/06/2022         3300.00         PROJECT CENTRE Ltd           16/06/2022         3300.00         Ga'al Services Ltd           16/06/2022	16/06/2022         1715.00         ALPHA CARE AND SUPPORT SERVICE         Invoice           16/06/2022         1751.71         HATS Group Ltd         Invoice           16/06/2022         2000.00         Driscoll Kingston Solicitors         Invoice           16/06/2022         2016.00         BRAMBLE HUB LIMITED         Invoice           16/06/2022         2025.00         TMS Skills         Invoice           16/06/2022         2280.00         PROTOCOL EDUCATION LTD         Invoice           16/06/2022         2434.40         Blueprint Recruitment Solution         Invoice           16/06/2022         2461.16         Crossways Nursing Care Home         Invoice           16/06/2022         2479.68         LONDON CONCRETE LTD         Invoice           16/06/2022         2502.00         RIDGEWAY TRAINING LTD         Invoice           16/06/2022         2531.86         Print Image Network Ltd         Invoice           16/06/2022         2908.05         C & K HEALTHCARE LTD T/A COLLE         Invoice           16/06/2022         303.00         Dignity Direct Homecare Ltd         Invoice           16/06/2022         3145.00         KIKIS CHILDRENS CLINIC         Invoice           16/06/2022         3279.43         Nacro         Invoice

Children's Services					
Directorate	16/06/2022	3751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Environment & Community Services Directorate	16/06/2022	3816.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/06/2022	3910.34	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	16/06/2022	3960.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/06/2022	3986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Housing & Regeneration Directorate	16/06/2022	4000.00	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	16/06/2022	4000.00	BARNARDO'S	Invoice	Training
Children's Services Directorate	16/06/2022	4185.00	Fostering London	Invoice	External Fostering
hief Executives Directorate	16/06/2022	4350.00	Hayden Training	Invoice	General Contract Work
Environment & Community Services Directorate	16/06/2022	4382.40	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/06/2022	4394.23	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	16/06/2022	4677.12	INSTARMAC GROUP PLC	Invoice	Materials
Resources Directorate	16/06/2022	5101.44	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Children's Services Directorate	16/06/2022	5303.55	Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	16/06/2022	5535.71	G & H Care Limited	Invoice	External Lodgings
Children's Services Directorate	16/06/2022	5978.57	Lika Famiy Fostering	Invoice	External Fostering
Environment & Community Services Directorate	16/06/2022	6205.00	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/06/2022	6899.76	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/06/2022	7119.60	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/06/2022	8434.72	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	16/06/2022	8556.00	THE HESLEY GROUP	Invoice	External Residential Care
Environment & Community Services Directorate	16/06/2022	9253.09	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	16/06/2022	9952.96	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
hief Executives Directorate Environment & Community Services Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022	4350.00  4382.40  4394.23  4677.12  5101.44  5303.55  5535.71  5978.57  6205.00  6899.76  7119.60  8434.72  8556.00  9253.09	Hayden Training  BICKFORD TRUCK HIRE LTD  REDACTED PERSONAL DATA  INSTARMAC GROUP PLC  INCOM TELECOMMUNICATIONS  Care 4 Children Residential Se  G & H Care Limited  Lika Famiy Fostering  DAWSONGROUP SWEEPERS LTD  ALLSTAR BUSINESS SOLUTIONS LTD  Nexus Programme Ltd  CARE UK COMMUNITY PARTNERSHIP  THE HESLEY GROUP  CHARLES WILSON ENGINEERS LTD	Invoice	General Contract Work  Payments To Sub-Contractor  Housing Removal & Compensa  Materials  Hardware purchases  External Residential Care  External Fostering  Payments To Sub-Contractor  Payments To Sub-Contractor  External Residential Care  External Residential Care  External Residential Care  External Residential Care  External Residential Care

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Chief Executives Directorate	16/06/2022	10392.00	Blue Light Security Solutions	Invoice	Project Work
Adult Social Services Directorate	16/06/2022	10547.32	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	16/06/2022	10580.49	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	16/06/2022	10882.08	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Adult Social Services Directorate	16/06/2022	11173.76	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Resources Directorate	16/06/2022	11265.64	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	16/06/2022	11842.46	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/06/2022	11988.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	16/06/2022	13884.36	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/06/2022	16563.60	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	16/06/2022	16750.00	Brown Turner Ross Solicitors	Invoice	Legal & Court Fees
Environment & Community Services Directorate	16/06/2022	17200.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/06/2022	19818.12	GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	16/06/2022	20840.01	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	16/06/2022	21071.98	Fortis Care	Invoice	Supported Living
Capital Expenditure	16/06/2022	24892.42	AECOM Limited	Invoice	CAPEXP Construction Work
Resources Directorate	16/06/2022	28285.67	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	16/06/2022	31370.96	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	16/06/2022	33037.13	Nestlings Care LTD	Invoice	External Lodgings
Children's Services Directorate	16/06/2022	44000.00	D&J Care Services-Residential	Invoice	External Residential Care
Adult Social Services Directorate	16/06/2022	45683.20	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	16/06/2022	55315.01	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	16/06/2022	63520.66	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering

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Children's Services Directorate	16/06/2022	70000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Environment & Community Services Directorate	16/06/2022	112876.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	16/06/2022	368679.04	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/06/2022	500.00	PM CONSULT LTD	Invoice	Consultants Fees
Children's Services Directorate	17/06/2022	500.00	Sierraina Education Ltd	Invoice	Essentials
Adult Social Services Directorate	17/06/2022	505.40	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	17/06/2022	507.20	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/06/2022	557.46	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	17/06/2022	559.57	Print Image Facilities LLP	Invoice	Postage
Adult Social Services Directorate	17/06/2022	560.50	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2022	562.92	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	17/06/2022	573.55	SOMA HEALTHCARE LTD	Invoice	External Homecare
Chief Executives Directorate	17/06/2022	576.00	Assoc of Democratic Svces Off	Invoice	Training
Children's Services Directorate	17/06/2022	590.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Adult Social Services Directorate	17/06/2022	596.19	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	17/06/2022	612.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/06/2022	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Resources Directorate	17/06/2022	658.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	17/06/2022	662.00	Kartdavid Limited	Invoice	Project Work
Children's Services Directorate	17/06/2022	701.76	SolidMatters Resources Ltd	Invoice	Agency Staff
Children's Services Directorate	17/06/2022	710.40	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	17/06/2022	741.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/06/2022	768.00	ESSEX CARE CONSORTIUM	Invoice	External Residential Care

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17/06/2022	797.47	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
17/06/2022	840.00	Clarus Cleaners	Invoice	Cleaning
17/06/2022	888.00	PUTNEY VALE RESIDENTS ASSOCIAT	Invoice	Resident Association Allowance
17/06/2022	924.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
17/06/2022	934.10	MANGAR INTERNATIONAL LTD	Invoice	Equipment
17/06/2022	960.00	TPAS Limited	Invoice	Housing Link Surveys
17/06/2022	1007.66	REDACTED PERSONAL DATA	Invoice	Consultants Fees
17/06/2022	1050.00	BPTW Partnership	Invoice	CAPEXP Architects
17/06/2022	1092.00	Smile Publications Ltd	Invoice	Advertising / Publicity
17/06/2022	1185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
17/06/2022	1200.67	NonStop Consulting Ltd	Invoice	Agency Staff
17/06/2022	1243.30	Granary Mother And Baby	Invoice	APC - Other Cla Services
17/06/2022	1274.51	REDACTED PERSONAL DATA	Invoice	Personal Account
17/06/2022	1308.00	What's Next UK Limited	Invoice	Consultants Fees
17/06/2022	1352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
17/06/2022	1509.60	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
17/06/2022	1575.00	Caremark (Croydon)	Invoice	External Homecare
17/06/2022	1656.57	REDACTED PERSONAL DATA	Invoice	Personal Account
17/06/2022	1795.52	Royal Mail Group Ltd	Invoice	Postage
17/06/2022	1800.00	EXPERIAN LTD	Invoice	Other minor services
17/06/2022	1800.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
17/06/2022	2076.25	Access UK Ltd	Invoice	Hardware Maintenance
17/06/2022	2170.47	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
	17/06/2022 17/06/2022 17/06/2022 17/06/2022 17/06/2022 17/06/2022 17/06/2022 17/06/2022 17/06/2022 17/06/2022 17/06/2022 17/06/2022 17/06/2022	17/06/2022       840.00         17/06/2022       888.00         17/06/2022       924.00         17/06/2022       934.10         17/06/2022       960.00         17/06/2022       1007.66         17/06/2022       1050.00         17/06/2022       1092.00         17/06/2022       1185.60         17/06/2022       1200.67         17/06/2022       1243.30         17/06/2022       1274.51         17/06/2022       1308.00         17/06/2022       1352.59         17/06/2022       1509.60         17/06/2022       1575.00         17/06/2022       1656.57         17/06/2022       1795.52         17/06/2022       1800.00         17/06/2022       1800.00         17/06/2022       2076.25	17/06/2022         840.00         Clarus Cleaners           17/06/2022         888.00         PUTNEY VALE RESIDENTS ASSOCIAT           17/06/2022         924.00         CAPITAL HOMECARE (UK) LTD           17/06/2022         934.10         MANGAR INTERNATIONAL LTD           17/06/2022         960.00         TPAS Limited           17/06/2022         1007.66         REDACTED PERSONAL DATA           17/06/2022         1050.00         BPTW Partnership           17/06/2022         1092.00         Smile Publications Ltd           17/06/2022         1185.60         PROTOCOL EDUCATION LTD           17/06/2022         1200.67         NonStop Consulting Ltd           17/06/2022         1243.30         Granary Mother And Baby           17/06/2022         1274.51         REDACTED PERSONAL DATA           17/06/2022         1308.00         What's Next UK Limited           17/06/2022         1352.59         FIERCE NEUTRAL LTD           17/06/2022         1575.00         Caremark (Croydon)           17/06/2022         1575.00         Caremark (Croydon)           17/06/2022         1656.57         REDACTED PERSONAL DATA           17/06/2022         1800.00         EXPERIAN LTD           17/06/2022         1800.00	17/06/2022         840.00         Clarus Cleaners         Invoice           17/06/2022         888.00         PUTNEY VALE RESIDENTS ASSOCIAT         Invoice           17/06/2022         924.00         CAPITAL HOMECARE (UK) LTD Invoice           17/06/2022         934.10         MANGAR INTERNATIONAL LTD Invoice           17/06/2022         960.00         TPAS Limited Invoice           17/06/2022         1007.66         REDACTED PERSONAL DATA Invoice           17/06/2022         1050.00         BPTW Partnership Invoice           17/06/2022         1092.00         Smile Publications Ltd Invoice           17/06/2022         1185.60         PROTOCOL EDUCATION LTD Invoice           17/06/2022         1200.67         NonStop Consulting Ltd Invoice           17/06/2022         1243.30         Granary Mother And Baby Invoice           17/06/2022         1274.51         REDACTED PERSONAL DATA Invoice           17/06/2022         1308.00         What's Next UK Limited Invoice           17/06/2022         1509.60         CANTIUM BUSINESS SOLUTION Invoice           17/06/2022         1575.00         Caremark (Croydon) Invoice           17/06/2022         1795.52         ROYAI Mail Group Ltd Invoice           17/06/2022         1800.00         EXPERIAN LTD Invoice

Resources Directorate	17/06/2022	2244.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	17/06/2022	2325.56	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	17/06/2022	2408.00	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	17/06/2022	2498.56	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	17/06/2022	2600.00	SENSESATION DAY SERVICE S LTD	Invoice	External Daycare
Adult Social Services Directorate	17/06/2022	2820.36	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	17/06/2022	2824.90	THE MANOR HOUSE	Invoice	External Residential Care
Resources Directorate	17/06/2022	2834.51	HH Associates Limited	Invoice	Printing
Environment & Community Services Directorate	17/06/2022	2840.84	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	17/06/2022	3006.50	Kope-Medics Ltd	Invoice	External Homecare
Adult Social Services Directorate	17/06/2022	3162.00	WEBBASED LTD	Invoice	Software purchases
Children's Services Directorate	17/06/2022	3420.00	Bamberry Ltd	Invoice	Equipment
Environment & Community Services Directorate	17/06/2022	3574.32	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Children's Services Directorate	17/06/2022	3710.40	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/06/2022	4250.00	Binghams Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	17/06/2022	4413.21	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	17/06/2022	5364.00	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	17/06/2022	5804.00	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/06/2022	6524.00	A NEW LEAF	Invoice	External Homecare
Environment & Community Services Directorate	17/06/2022	7032.83	NAL LTD	Invoice	Materials
Resources Directorate	17/06/2022	7057.97	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	17/06/2022	8316.00	RIDGE AND PARTNERS LLP	Invoice	Property Maintenance
Adult Social Services Directorate	17/06/2022	8488.72	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care

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Resources Directorate	20/06/2022	600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	20/06/2022	613.00	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Resources Directorate	20/06/2022	624.81	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	20/06/2022	628.20	Globe Locums Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	20/06/2022	628.80	MUSSELBROOK MACHINE MAINTENANC	Invoice	Materials
Children's Services Directorate	20/06/2022	634.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/06/2022	677.08	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	20/06/2022	724.19	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/06/2022	756.48	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	20/06/2022	758.02	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	20/06/2022	798.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	20/06/2022	840.00	Clarus Cleaners	Invoice	Cleaning
Capital Expenditure	20/06/2022	848.14	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/06/2022	855.06	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	20/06/2022	858.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Children's Services Directorate	20/06/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	20/06/2022	912.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/06/2022	1029.00	Kope-Medics Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	20/06/2022	1053.46	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	20/06/2022	1168.80	TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	20/06/2022	1185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	20/06/2022	1245.90	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	20/06/2022	1320.00	KIDS	Invoice	Preventing Accom

Chief Executives Directorate	20/06/2022	1350.00	Custom Home Improvements	Invoice	General Contract Work
Capital Expenditure	20/06/2022	1484.72	Shepheard Epstein & Hunter	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/06/2022	1536.90	The Appropriate Adult Service	Invoice	Materials
Resources Directorate	20/06/2022	1633.70	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Adult Social Services Directorate	20/06/2022	1718.50	Careoline Carers Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	20/06/2022	1858.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/06/2022	1863.43	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	20/06/2022	1996.00	Auckland Home Solutions CIC	Invoice	External Lodgings
Children's Services Directorate	20/06/2022	2001.71	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	20/06/2022	2090.82	Restore Datashred Limited	Invoice	Materials
Chief Executives Directorate	20/06/2022	2100.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	20/06/2022	2127.60	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/06/2022	2520.00	AJ Mobility & Training Service	Invoice	Transport
Resources Directorate	20/06/2022	2880.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Chief Executives Directorate	20/06/2022	2880.00	Media Gang Limited	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20/06/2022	2972.41	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	20/06/2022	3038.00	Lambeth Council	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/06/2022	3108.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/06/2022	3136.54	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20/06/2022	3375.65	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	20/06/2022	3580.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	20/06/2022	3614.22	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/06/2022	4079.52	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living

20/06/2022	4382.40	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
20/06/2022	4521.93	Gamma Telecom Limited	Invoice	Telephone Charges
20/06/2022	4536.00	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
20/06/2022	4800.00	Dynamic Children's Services Co	Invoice	Consultants Fees
20/06/2022	5354.29	ICAB (Hotel) Bookings	Invoice	B&B Payments
20/06/2022	6210.00	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance
20/06/2022	6996.66	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
20/06/2022	8847.72	SHARE COMMUNITY	Invoice	External Daycare
20/06/2022	9498.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
20/06/2022	9710.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Miscellaneous Expenses
20/06/2022	12720.79	STONECROFT BUILDING SERVICES L	Invoice	Materials
20/06/2022	12887.60	AA Guesthouses Limited	Invoice	B&B Payments
20/06/2022	13050.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
20/06/2022	15750.00	3 Spirit Enterprise UK Ltd	Invoice	Training
20/06/2022	17500.32	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
20/06/2022	18000.00	City Of London (London Council	Invoice	Other minor services
20/06/2022	20221.88	F M Conway Limited	Invoice	CAPEXP Construction Work
20/06/2022	20716.89	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
20/06/2022	20806.00	Brent,WandsandWestminster Mind	Invoice	Miscellaneous Expenses
20/06/2022	21859.55	SMITH & O'SULLIVAN LTD	Invoice	External Decs
20/06/2022	23555.82	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
20/06/2022	24090.85	Together for Mental Wellbeing	Invoice	External Residential Care
20/06/2022	24245.91	Absolute Care Services (Richmo	Invoice	External Homecare
	20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022 20/06/2022	20/06/2022       4521.93         20/06/2022       4536.00         20/06/2022       4800.00         20/06/2022       5354.29         20/06/2022       6210.00         20/06/2022       6996.66         20/06/2022       9498.60         20/06/2022       9710.00         20/06/2022       12720.79         20/06/2022       12887.60         20/06/2022       13050.00         20/06/2022       15750.00         20/06/2022       17500.32         20/06/2022       18000.00         20/06/2022       20221.88         20/06/2022       20716.89         20/06/2022       20806.00         20/06/2022       21859.55         20/06/2022       23555.82         20/06/2022       24090.85	20/06/2022         4521.93         Gamma Telecom Limited           20/06/2022         4536.00         SOUTH EAST WATER LIMITED           20/06/2022         4800.00         Dynamic Children's Services Co           20/06/2022         5354.29         ICAB (Hotel) Bookings           20/06/2022         6210.00         Transoft Solutions (UK) Ltd           20/06/2022         6996.66         KC SERVICES GROUP LTD           20/06/2022         8847.72         SHARE COMMUNITY           20/06/2022         9498.60         COSTA CIVIL ENGINEERING           20/06/2022         9710.00         WANDSWORTH CITIZENS ADVICE BUR           20/06/2022         12720.79         STONECROFT BUILDING SERVICES L           20/06/2022         12887.60         AA Guesthouses Limited           20/06/2022         13050.00         CRIMINAL RECORDS BUREAU           20/06/2022         15750.00         3 Spirit Enterprise UK Ltd           20/06/2022         17500.32         PARMENTER BUILDERS LTD (P M PA           20/06/2022         18000.00         City Of London (London Council           20/06/2022         20221.88         F M Conway Limited           20/06/2022         20806.00         Brent, WandsandWestminster Mind           20/06/2022         21859.55         SMITH & O	20/06/2022         4521,93         Gamma Telecom Limited         Invoice           20/06/2022         4536,00         SQUTH EAST WATER LIMITED         Invoice           20/06/2022         4800,00         Dynamic Children's Services Co         Invoice           20/06/2022         5354,29         ICAB (Hotel) Bookings         Invoice           20/06/2022         6210,00         Transoft Solutions (UK) Ltd         Invoice           20/06/2022         6996,66         KC SERVICES GROUP LTD         Invoice           20/06/2022         8847,72         SHARE COMMUNITY         Invoice           20/06/2022         9498,60         COSTA CIVIL ENGINEERING         Invoice           20/06/2022         9710,00         WANDSWORTH CITIZENS ADVICE BUR         Invoice           20/06/2022         12720,79         STONECROFT BUILDING SERVICES L         Invoice           20/06/2022         12887,60         AA Guesthouses Limited         Invoice           20/06/2022         13050,00         CRIMINAL RECORDS BUREAU         Invoice           20/06/2022         15750,00         3 Spirit Enterprise UK Ltd         Invoice           20/06/2022         17500,32         PARMENTER BUILDERS LTD (P M PA         Invoice           20/06/2022         2021,88         F M Conway L

Environment & Community Services Directorate	20/06/2022	26017.83	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/06/2022	36075.80	Aspire Care Services Ltd	Invoice	External Homecare
Resources Directorate	20/06/2022	40813.21	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	20/06/2022	47527.04	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	20/06/2022	50000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Capital Expenditure	20/06/2022	69000.00	Graysons Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	20/06/2022	82672.48	CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services Directorate	20/06/2022	177156.00	Heathrow Truck Centre Limited	Invoice	Materials
Children's Services Directorate	21/06/2022	514.17	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/06/2022	538.00	CIPFA Business Limited	Invoice	Training
Housing & Regeneration Directorate	21/06/2022	540.00	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	21/06/2022	589.68	RON SMITH Recycling Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/06/2022	614.07	Restore Datashred Limited	Invoice	General Contract Work
Adult Social Services Directorate	21/06/2022	622.80	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Children's Services Directorate	21/06/2022	636.00	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	21/06/2022	673.28	NAL LTD	Invoice	Materials
Chief Executives Directorate	21/06/2022	680.61	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	21/06/2022	694.80	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/06/2022	698.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	21/06/2022	806.00	Institute of Money Advisers	Invoice	Training
Children's Services Directorate	21/06/2022	872.04	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/06/2022	934.75	Careoline Carers Services Ltd	Invoice	Essentials
Housing & Regeneration Directorate	21/06/2022	1104.86	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs

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Housing & Regeneration Directorate	21/06/2022	1152.00	Firecheck Contracts Ltdc`	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	21/06/2022	1236.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	21/06/2022	1269.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/06/2022	1297.68	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	21/06/2022	1379.74	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	21/06/2022	1383.60	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/06/2022	1386.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	21/06/2022	1400.00	ENABLE LEISURE AND CULTURE	Invoice	Project Work
Adult Social Services Directorate	21/06/2022	1475.71	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	21/06/2022	1497.24	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	21/06/2022	1620.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/06/2022	1860.00	Hill Electrical Services Contr	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/06/2022	1868.34	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/06/2022	1914.72	PN & FA Hoffman	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/06/2022	1974.50	Bristow & Sutor	Invoice	Council Tax
Housing & Regeneration Directorate	21/06/2022	2119.20	WIRELESS CCTV LTD	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	21/06/2022	2144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/06/2022	2144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/06/2022	2529.60	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	21/06/2022	2572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/06/2022	2572.83	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/06/2022	2572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/06/2022	2604.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute

Resources Directorate	21/06/2022	2692.08	London Borough Of Merton	Invoice	Legal & Court Fees
Capital Expenditure	21/06/2022	2940.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/06/2022	3000.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Directorate	21/06/2022	3379.22	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/06/2022	3431.28	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/06/2022	3478.47	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	21/06/2022	3561.88	Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	21/06/2022	3591.60	Centennial Property Itd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2022	3781.00	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Housing & Regeneration Directorate	21/06/2022	4086.00	Frankham Risk Management Servi	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/06/2022	4099.20	JT ENTERPRISES	Invoice	Disposal Costs HRA
Resources Directorate	21/06/2022	4401.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	21/06/2022	4448.23	PABULUM	Invoice	Food & Consumables
Resources Directorate	21/06/2022	4709.08	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	21/06/2022	4718.00	My Housing Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2022	4834.80	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	21/06/2022	4892.00	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	21/06/2022	4929.60	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/06/2022	5088.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	21/06/2022	5691.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	21/06/2022	6952.50	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Capital Expenditure	21/06/2022	7273.92	Russell Trew Limited	Invoice	CAPEXP Construction Work
Resources Directorate	21/06/2022	7772.12	Royal Mail Group Ltd	Invoice	Postage

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Capital Expenditure	21/06/2022	128613.38	KINGSTON LANDSCAPE GROUP LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/06/2022	134638.14	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2022	405959.28	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	22/06/2022	500.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Children's Services Directorate	22/06/2022	576.00	Sign and Shine Ltd	Invoice	Other minor services
Children's Services Directorate	22/06/2022	584.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Environment & Community Services Directorate	22/06/2022	600.00	Allies and Morrison	Invoice	Other Third Party Payments
Environment & Community Services Directorate	22/06/2022	600.00	DSDHA Ltd	Invoice	Other Third Party Payments
Chief Executives Directorate	22/06/2022	640.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	22/06/2022	662.84	Frazier Yeats Associates	Invoice	Advocacy contract
Children's Services Directorate	22/06/2022	680.00	Medway Cabs Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	22/06/2022	688.36	Fieldside Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2022	703.80	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/06/2022	721.32	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Environment & Community Services Directorate	22/06/2022	750.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Children's Services Directorate	22/06/2022	793.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/06/2022	848.40	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Housing & Regeneration Directorate	22/06/2022	855.52	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Environment & Community Services Directorate	22/06/2022	865.16	F M Conway Limited	Invoice	CPZ Zone Extensions
Children's Services Directorate	22/06/2022	930.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	22/06/2022	954.00	OS Comms LTD	Invoice	Equipment
Chief Executives Directorate	22/06/2022	960.00	David Cotter Limited	Invoice	Project Work
Adult Social Services Directorate	22/06/2022	1164.80	NICKEL SUPPORT	Invoice	External Daycare

Adult Social Services Directorate	22/06/2022	1403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	22/06/2022	1540.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	22/06/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/06/2022	1617.41	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	22/06/2022	1760.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	22/06/2022	1799.16	Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	22/06/2022	1838.40	ADCS	Invoice	Conference Expenses
Children's Services Directorate	22/06/2022	1927.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/06/2022	2000.00	Bridge Housing Solutions	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	22/06/2022	2040.00	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	22/06/2022	2104.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	22/06/2022	2134.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/06/2022	2164.59	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Adult Social Services Directorate	22/06/2022	2237.56	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	2295.04	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	2316.48	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	2387.20	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	2399.04	Grace Eyre Foundation	Invoice	Supported Living
Capital Expenditure	22/06/2022	2400.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/06/2022	2411.12	Sanctuary Homecare Limited	Invoice	External Residential Care
Children's Services Directorate	22/06/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/06/2022	2570.88	AKJ Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	22/06/2022	2682.00	ARK PEST CONTROL LTD	Invoice	General Repairs S/C

Housing & Regeneration Directorate	22/06/2022	2720.00	LIFT SPECIALISTS LTD	Invoice	Lifts
Children's Services Directorate	22/06/2022	2843.79	Thames Water Utilities Limited	Invoice	Water
Adult Social Services Directorate	22/06/2022	2878.80	QUALITY COMPLIANCES SYSTEMS LT	Invoice	Equipment
Adult Social Services Directorate	22/06/2022	2975.76	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	2999.36	Woodlands Nursing Home	Invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2022	3000.00	EMILADA LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/06/2022	3110.85	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	22/06/2022	3144.27	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	22/06/2022	3178.00	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Adult Social Services Directorate	22/06/2022	3182.40	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	3213.60	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2022	3228.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/06/2022	3257.72	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	3258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	22/06/2022	3343.50	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	22/06/2022	3353.72	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Adult Social Services Directorate	22/06/2022	3372.08	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	3372.92	Pages Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	3413.72	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	3506.64	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	3543.96	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	3550.00	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	3658.89	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Diroctorate					

Housing & Regeneration Directorate	22/06/2022	3860.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/06/2022	3873.60	B & B WINDOWS & METALWORK LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	22/06/2022	3906.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	22/06/2022	4225.88	Emberbrook Care Home	Invoice	External Nursing Care
Children's Services Directorate	22/06/2022	4250.52	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Adult Social Services Directorate	22/06/2022	4303.52	Chatfield House	Invoice	Supported Living
Children's Services Directorate	22/06/2022	4411.53	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	22/06/2022	4443.20	Rowena House Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	22/06/2022	4445.28	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Resources Directorate	22/06/2022	4453.44	Gamma Telecom Limited	Invoice	Telephone Charges
Resources Directorate	22/06/2022	4476.00	FINANCIAL DATA MANAGEMENT LTD	Invoice	Stationery
Adult Social Services Directorate	22/06/2022	4542.32	ALL THE OTHER LUCYS	Invoice	Supported Living
Environment & Community Services Directorate	22/06/2022	4558.80	Pillar Software Ltd	Invoice	Software purchases
Adult Social Services Directorate	22/06/2022	4700.88	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	4881.48	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	4972.20	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	5039.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	5048.96	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	5239.56	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	5273.48	THORNTON LODGE	Invoice	External Residential Care
Capital Expenditure	22/06/2022	5296.80	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Adult Social Services Directorate	22/06/2022	5361.40	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	5437.56	ANS HOMES LTD	Invoice	External Nursing Care

Housing & Regeneration Directorate	22/06/2022	5490.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	22/06/2022	5511.60	Closomat Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/06/2022	5556.60	WINDOWFLOWERS LTD	Invoice	Equipment
Adult Social Services Directorate	22/06/2022	5726.52	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	5835.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/06/2022	5847.92	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	5897.16	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	6003.40	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	6210.16	SUMMIT LODGE	Invoice	Supported Living
Children's Services Directorate	22/06/2022	6452.40	Children Services Transport Lt	Invoice	Transport
Adult Social Services Directorate	22/06/2022	6593.86	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	22/06/2022	6600.00	Intelligent Instruments	Invoice	Equipment
Adult Social Services Directorate	22/06/2022	6747.90	DEEPDENE CARE LTD	Invoice	External Residential Care
Capital Expenditure	22/06/2022	6780.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/06/2022	6855.84	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	6864.00	Leighton House Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	22/06/2022	6908.07	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	22/06/2022	7046.92	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	7058.32	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	7111.32	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	7202.80	Cognithan	Invoice	Supported Living
Children's Services Directorate	22/06/2022	7413.24	Plan-IT Office Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	22/06/2022	7428.60	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care

22/06/2022	7462.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
22/06/2022	7573.68	AGENCY ASSISTANCE	Invoice	Supported Living
22/06/2022	7604.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
22/06/2022	7616.76	Medihands Healthcare	Invoice	External Residential Care
22/06/2022	7680.64	VIBRANCE	Invoice	Direct Payments to Clients
22/06/2022	7812.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
22/06/2022	7880.12	Residential Community Care	Invoice	External Residential Care
22/06/2022	7951.72	STALLCOMBE HOUSE	Invoice	External Residential Care
22/06/2022	7964.16	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
22/06/2022	8082.96	Wimbledon OpCO Limited	Invoice	External Residential Care
22/06/2022	8112.00	WR Signature Operations Ltd	Invoice	External Residential Care
22/06/2022	8282.84	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
22/06/2022	8930.55	LIFTEC LIFTS LTD	Invoice	Lifts
22/06/2022	9016.79	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
22/06/2022	9061.36	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
22/06/2022	9129.20	Signature at Beckenham	Invoice	External Nursing Care
22/06/2022	9131.12	Bramley Health Ltd	Invoice	External Nursing Care
22/06/2022	9249.28	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
22/06/2022	9463.96	R G CARE LTD	Invoice	External Residential Care
22/06/2022	9668.44	CTK Residential Care Homes 2 L	Invoice	External Residential Care
22/06/2022	10584.45	Aspire Care Services Ltd	Invoice	External Homecare
22/06/2022	10675.96	Peak 15 Ltd	Invoice	External Residential Care
22/06/2022	11056.64	GLORY CARE CENTRE LTD	Invoice	External Residential Care
	22/06/2022 22/06/2022 22/06/2022 22/06/2022 22/06/2022 22/06/2022 22/06/2022 22/06/2022 22/06/2022 22/06/2022 22/06/2022 22/06/2022 22/06/2022	22/06/2022 7573.68 22/06/2022 7604.16 22/06/2022 7680.64 22/06/2022 7880.12 22/06/2022 7951.72 22/06/2022 7964.16 22/06/2022 8082.96 22/06/2022 8112.00 22/06/2022 8282.84 22/06/2022 8930.55 22/06/2022 9016.79 22/06/2022 9061.36 22/06/2022 9131.12 22/06/2022 9131.12 22/06/2022 9249.28 22/06/2022 9463.96 22/06/2022 9668.44 22/06/2022 9668.44	22/06/2022         7462.00         TRUS           22/06/2022         7573.68         AGENCY ASSISTANCE           22/06/2022         7604.16         REDACTED PERSONAL DATA           22/06/2022         7616.76         Medihands Healthcare           22/06/2022         7680.64         VIBRANCE           22/06/2022         7880.12         Residential Community Care           22/06/2022         7880.12         STALLCOMBE HOUSE           22/06/2022         7951.72         STALLCOMBE HOUSE           22/06/2022         7964.16         AIMS CARE PARTNERSHIP           22/06/2022         8082.96         Wimbledon OpCO Limited           22/06/2022         8112.00         WR Signature Operations Ltd           22/06/2022         8282.84         ASSURANCE CARE SERVICES LTD           22/06/2022         8930.55         LIFTEC LIFTS LTD           22/06/2022         9016.79         WESTMINSTER BUILDING SERVICES           22/06/2022         9061.36         Well House Care Sussex Ltd t/a           22/06/2022         9131.12         Bramley Health Ltd           22/06/2022         949.28         ALMOND CARE PROVIDERS LTD           22/06/2022         9463.96         R G CARE LTD           22/06/2022         9688.44	TRUS

Adult Social Services Directorate	22/06/2022	11060.84	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	11284.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	11649.00	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	11824.04	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	11926.52	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2022	12466.44	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	22/06/2022	12484.24	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Children's Services Directorate	22/06/2022	12546.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	22/06/2022	12579.95	PURDY CONTRACTS LTD	Invoice	Vacants
Adult Social Services Directorate	22/06/2022	12854.74	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	22/06/2022	13230.00	P2 CONSULT LTD	Invoice	Consultants Fees
Adult Social Services Directorate	22/06/2022	13326.32	Barrington Lodge	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	22/06/2022	13497.12	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	14257.72	PATHWAY HEALTHCARE	Invoice	External Residential Care
Environment & Community Services Directorate	22/06/2022	14400.00	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Resources Directorate	22/06/2022	14809.15	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/06/2022	15023.76	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	15132.12	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	15346.32	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	15360.72	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	15478.90	THE PINES NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	22/06/2022	15492.40	SEEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2022	15790.85	BREYER GROUP PLC	Invoice	General Repairs Non S/C

Children's Services Directorate	22/06/2022	15899.28	We Care Homes	Invoice	External Lodgings
Environment & Community Services Directorate	22/06/2022	16051.20	Leading Construction Ltd	Invoice	General Contract Work
Adult Social Services Directorate	22/06/2022	16200.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	17188.60	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	22/06/2022	18062.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	18494.04	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	18577.04	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	19220.00	ROYAL HOSPITAL FOR NEURO- DISAB	Invoice	External Nursing Care
Housing & Regeneration Directorate	22/06/2022	19480.86	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	22/06/2022	19534.76	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	22361.44	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	22422.40	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	22763.92	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	22848.52	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	23945.52	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	25368.84	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	25987.60	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	26306.82	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	28687.24	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	28859.60	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	29621.72	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	30863.00	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	32209.04	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care

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Adult Social Services Directorate	22/06/2022	32635.64	ABBEY HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2022	35981.54	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	22/06/2022	36263.48	GLENCARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	36957.80	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	37601.44	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	37746.52	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	38282.20	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	22/06/2022	45761.16	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/06/2022	48309.60	THINKING WORKS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/2022	49600.28	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	22/06/2022	54788.00	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	59181.36	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2022	60996.25	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	22/06/2022	75758.07	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	80075.10	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	87058.88	Cooper Connect Care UK Ltd	Invoice	Supported Living
Environment & Community Services Directorate	22/06/2022	114418.86	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	22/06/2022	119762.20	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	243669.73	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	22/06/2022	326523.75	COUNTRY COURT CARE	Invoice	External Resi Respite Care
Adult Social Services Directorate	22/06/2022	364699.40	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	22/06/2022	684525.95	Serco Limited	Invoice	Paladin Hire
Housing & Regeneration Directorate	23/06/2022	594.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs

Chief Executives Directorate	23/06/2022	600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Project Work
Adult Social Services Directorate	23/06/2022	600.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	23/06/2022	636.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	23/06/2022	692.40	Teen Crisis UK t/a Ment4	Invoice	APC - External Fostering
Children's Services Directorate	23/06/2022	700.00	S J SAFEGUARDING LTD	Invoice	Project Work
Resources Directorate	23/06/2022	715.10	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/06/2022	756.18	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	23/06/2022	756.24	WORKSHOP 305	Invoice	Supported Living
Adult Social Services Directorate	23/06/2022	770.70	The Royal National Institute	Invoice	External Outreach
Children's Services Directorate	23/06/2022	891.63	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Adult Social Services Directorate	23/06/2022	913.12	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2022	996.78	FAVOURED HEALTH CIC	Invoice	External Homecare
Resources Directorate	23/06/2022	1270.59	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/06/2022	1335.71	Dynamic Living	Invoice	External Lodgings
Resources Directorate	23/06/2022	1527.90	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	23/06/2022	1794.37	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	23/06/2022	1825.13	QUEENSTOWN PLACE	Invoice	Rents
Resources Directorate	23/06/2022	2161.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	23/06/2022	2346.78	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	23/06/2022	2370.00	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	23/06/2022	2478.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	23/06/2022	2878.35	Lighthouse Care Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	23/06/2022	3145.14	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare

Children's Services	22/06/2022	2496.05	OpenMinde Social Care Ltd	Invoice	Futowall advisor
Directorate	23/06/2022	3186.05	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	23/06/2022	3200.00	The Phoenix Hub	Invoice	External Lodgings
Resources Directorate	23/06/2022	3360.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Chief Executives Directorate	23/06/2022	3437.32	WBC Petty Cash	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/06/2022	3588.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Major Repairs & Alterations
Children's Services Directorate	23/06/2022	3748.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	23/06/2022	3869.18	County Private Client Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	23/06/2022	4162.80	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Equipment Purchase
Resources Directorate	23/06/2022	4165.50	BARNET WADDINGHAM	Invoice	Materials
Capital Expenditure	23/06/2022	4327.30	Potter Raper	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/06/2022	4434.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	23/06/2022	5268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2022	5871.98	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	23/06/2022	6812.03	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	23/06/2022	6908.66	CHRYSALISCARE	Invoice	External Fostering
Adult Social Services Directorate	23/06/2022	7530.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/06/2022	7550.40	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	23/06/2022	8272.77	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	23/06/2022	8846.64	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Children's Services Directorate	23/06/2022	9342.00	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	23/06/2022	9360.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	23/06/2022	10420.25	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	23/06/2022	14463.64	Baltimore Consulting Ltd	Invoice	Recruitment Costs

Capital Expenditure	23/06/2022	15258.82	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/06/2022	19530.29	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	23/06/2022	22364.00	Oasis Manor	Invoice	Supported Living
Capital Expenditure	23/06/2022	24576.80	KIND & COMPANY (BUILDERS) LIMI	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/06/2022	25800.00	Merrywood Education	Invoice	Independent Fees
Children's Services Directorate	23/06/2022	32840.70	Allinonecare Limited	Invoice	External Residential Care
Capital Expenditure	23/06/2022	38619.29	Collinstown Construction Ltd	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	23/06/2022	39234.72	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	23/06/2022	39455.29	Restoration Care & Services	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2022	43398.68	Consensus	Invoice	External Residential Care
Capital Expenditure	23/06/2022	44000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Children's Services Directorate	23/06/2022	44380.00	The Baked Bean Charity	Invoice	Post 16 fees
Children's Services Directorate	23/06/2022	50600.00	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	23/06/2022	52632.00	CAPITA BUSINESS SERVICES LTD	Invoice	Software Maintenance
Children's Services Directorate	23/06/2022	69652.62	Lilian Davis Group Ltd	Invoice	External Lodgings
Resources Directorate	23/06/2022	74240.99	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Capital Expenditure	23/06/2022	93626.76	Stack London Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/06/2022	220676.14	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/06/2022	374386.08	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Children's Services Directorate	24/06/2022	500.00	London Borough Of Barnet	Invoice	Training
Housing & Regeneration Directorate	24/06/2022	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Training
Environment & Community Services Directorate	24/06/2022	526.80	KILLGERM CHEMICALS LTD	Invoice	Equipment
Adult Social Services Directorate	24/06/2022	539.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Chief Executives Directorate	24/06/2022	666.00	LONDON CALLING ARTS LTD	Invoice	Advertising / Publicity
Children's Services Directorate	24/06/2022	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	24/06/2022	781.46	DORSET COUNTY COUNCIL	Invoice	Staying Put
Children's Services Directorate	24/06/2022	804.00	PEARSON EDUCATION LIMITED	Invoice	Materials
Housing & Regeneration Directorate	24/06/2022	842.40	B.E.W. LTD	Invoice	Equipment
Children's Services Directorate	24/06/2022	875.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	24/06/2022	900.00	E33 Dance Company CIC	Invoice	General Contract Work
Adult Social Services Directorate	24/06/2022	1020.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	24/06/2022	1076.40	POSTURITE LTD	Invoice	Training
Children's Services Directorate	24/06/2022	1080.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	24/06/2022	1157.42	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	24/06/2022	1250.00	PELLE LTD	Invoice	Consultants Fees
Resources Directorate	24/06/2022	1351.06	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	24/06/2022	1434.33	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	24/06/2022	1710.56	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	24/06/2022	1843.52	ORCHARD VALE TRUST	Invoice	External Residential Care
Resources Directorate	24/06/2022	1866.16	British Safety Council	Invoice	Training
Adult Social Services Directorate	24/06/2022	2000.00	Multicultural Richmond	Invoice	Other PH Contracts
Chief Executives Directorate	24/06/2022	2100.00	Aterre Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	24/06/2022	2119.16	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	24/06/2022	2142.90	Compass Fostering South East L	Invoice	Staying Put
Environment & Community Services Directorate	24/06/2022	2160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Consultants Fees
Adult Social Services Directorate	24/06/2022	2266.27	NonStop Consulting Ltd	Invoice	Agency Staff

24/06/2022	4293.04	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
24/06/2022	4699.72	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
24/06/2022	4884.92	REDACTED PERSONAL DATA	Invoice	External Residential Care
24/06/2022	4897.20	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
24/06/2022	4950.00	FOSTERCARE UK LTD	Invoice	External Fostering
24/06/2022	4982.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
24/06/2022	5047.32	LIVABILITY	Invoice	External Residential Care
24/06/2022	5196.00	Blue Light Security Solutions	Invoice	Project Work
24/06/2022	5348.57	Neem Tree Care Ltd	Invoice	External Residential Care
24/06/2022	5733.60	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
24/06/2022	5943.32	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
24/06/2022	6000.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
24/06/2022	6107.36	London Residential Healthcare	Invoice	External Nursing Care
24/06/2022	6270.00	Nexus Fostering	Invoice	External Fostering
24/06/2022	6888.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
24/06/2022	6931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
24/06/2022	6969.36	KEYS HILL PARK LIMITED	Invoice	External Residential Care
24/06/2022	7118.60	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
24/06/2022	7510.88	Independence Homes Ltd	Invoice	External Residential Care
24/06/2022	7677.44	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
24/06/2022	7980.00	Temps 4 Care LTD	Invoice	Agency Staff
24/06/2022	8174.20	REDACTED PERSONAL DATA	Invoice	Supported Living
24/06/2022	8429.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
	24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022	24/06/2022       4699.72         24/06/2022       4884.92         24/06/2022       4897.20         24/06/2022       4950.00         24/06/2022       4982.64         24/06/2022       5047.32         24/06/2022       5196.00         24/06/2022       5348.57         24/06/2022       5733.60         24/06/2022       5943.32         24/06/2022       6000.00         24/06/2022       6107.36         24/06/2022       6270.00         24/06/2022       6888.00         24/06/2022       6931.50         24/06/2022       6969.36         24/06/2022       7118.60         24/06/2022       7510.88         24/06/2022       7677.44         24/06/2022       7980.00         24/06/2022       8174.20	24/06/2022         4699.72         INDEPENDENT LIFESTYLE OPTIONS           24/06/2022         4884.92         REDACTED PERSONAL DATA           24/06/2022         4897.20         BUTLER & YOUNG ASSOCIATES           24/06/2022         4950.00         FOSTERCARE UK LTD           24/06/2022         4982.64         Nazareth Care Charitable Trust           24/06/2022         5047.32         LIVABILITY           24/06/2022         5196.00         Blue Light Security Solutions           24/06/2022         5348.57         Neem Tree Care Ltd           24/06/2022         5733.60         SHURGARD-FOREST HILL BRANCH           24/06/2022         5943.32         ACCOMPLISH GROUP LIMITED           24/06/2022         6000.00         Barton Willmore LLP           24/06/2022         6107.36         London Residential Healthcare           24/06/2022         6270.00         Nexus Fostering           24/06/2022         6988.00         CHILDREN OF COLOUR LTD           24/06/2022         6981.50         FOSTERCARE ASSOCIATES           24/06/2022         6969.36         KEYS HILL PARK LIMITED           24/06/2022         7510.88         Independence Homes Ltd           24/06/2022         7677.44         ICAB (Hotel) Bookings           2	24/06/2022         4699.72         INDEPENDENT LIFESTYLE OPTIONS         Invoice           24/06/2022         4884.92         REDACTED PERSONAL DATA         Invoice           24/06/2022         4897.20         BUTLER & YOUNG ASSOCIATES         Invoice           24/06/2022         4950.00         FOSTERCARE UK LTD         Invoice           24/06/2022         4982.64         Nazareth Care Charitable Trust         Invoice           24/06/2022         5047.32         LIVABILITY         Invoice           24/06/2022         5196.00         Blue Light Security Solutions         Invoice           24/06/2022         5348.57         Neem Tree Care Ltd         Invoice           24/06/2022         5733.60         SHURGARD-FOREST HILL BRANCH         Invoice           24/06/2022         5943.32         ACCOMPLISH GROUP LIMITED         Invoice           24/06/2022         6000.00         Barton Willmore LLP         Invoice           24/06/2022         6107.36         London Residential Healthcare         Invoice           24/06/2022         6270.00         Nexus Fostering         Invoice           24/06/2022         6981.50         FOSTERCARE ASSOCIATES         Invoice           24/06/2022         6993.50         KEYS HILL PARK LIMITED         Invoi

24/06/2022	8600.60	Aspire Care Services Ltd	Invoice	External Homecare
24/06/2022	8828.36	Flourish Fostering	Invoice	External Fostering
24/06/2022	10054.68	JESMUND CARE LTD	Invoice	External Nursing Care
24/06/2022	11845.00	Maison Care Limited	Invoice	External Residential Care
24/06/2022	12167.44	KISIMUL GROUP LTD	Invoice	External Residential Care
24/06/2022	12908.24	The Meath	Invoice	External Residential Care
24/06/2022	12935.44	MENCAP	Invoice	External Residential Care
24/06/2022	13018.50	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
24/06/2022	14142.86	Granary Care Limited	Invoice	Mother & Baby
24/06/2022	14383.20	CAPSTONE FOSTER CARE	Invoice	External Fostering
24/06/2022	17110.28	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
24/06/2022	17142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
24/06/2022	18863.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
24/06/2022	19071.43	Esland South Ltd	Invoice	External Residential Care
24/06/2022	19542.00	ENABLE LEISURE AND CULTURE	Invoice	Materials
24/06/2022	19714.20	Acorn Homes	Invoice	External Residential Care
24/06/2022	19993.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
24/06/2022	20463.73	Community Building Management	Invoice	External Lodgings
24/06/2022	20553.60	IESE Innovation Ltd	Invoice	Application purchases
24/06/2022	20639.85	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
24/06/2022	21214.20	Care 4 Children Residential Se	Invoice	External Residential Care
24/06/2022	21493.20	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
24/06/2022	25755.01	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
	24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022 24/06/2022	24/06/2022       8828.36         24/06/2022       10054.68         24/06/2022       11845.00         24/06/2022       12167.44         24/06/2022       12908.24         24/06/2022       12935.44         24/06/2022       13018.50         24/06/2022       14142.86         24/06/2022       14383.20         24/06/2022       17110.28         24/06/2022       17142.86         24/06/2022       18863.73         24/06/2022       19071.43         24/06/2022       19542.00         24/06/2022       19714.20         24/06/2022       19993.24         24/06/2022       20463.73         24/06/2022       20553.60         24/06/2022       20639.85         24/06/2022       21214.20         24/06/2022       21493.20	24/06/2022         8828.36         Flourish Fostering           24/06/2022         10054.68         JESMUND CARE LTD           24/06/2022         11845.00         Maison Care Limited           24/06/2022         12167.44         KISIMUL GROUP LTD           24/06/2022         12908.24         The Meath           24/06/2022         12935.44         MENCAP           24/06/2022         13018.50         Ethelbert Specialist Homes Ltd           24/06/2022         14142.86         Granary Care Limited           24/06/2022         14383.20         CAPSTONE FOSTER CARE           24/06/2022         17110.28         HEATH FARM FAMILY SERVICES           24/06/2022         17142.86         Oak House Childrens Home Ltd           24/06/2022         18863.73         REDACTED PERSONAL DATA           24/06/2022         19071.43         Esland South Ltd           24/06/2022         19542.00         ENABLE LEISURE AND CULTURE           24/06/2022         19714.20         Acorn Homes           24/06/2022         1993.24         HEATH-COTES(SOUTHERN)LTD           24/06/2022         20463.73         Community Building Management           24/06/2022         20553.60         IESE Innovation Ltd           24/06/2022         212	24/06/2022         8828.36         Flourish Fostering         Invoice           24/06/2022         10054.68         JESMUND CARE LTD         Invoice           24/06/2022         11845.00         Maison Care Limited         Invoice           24/06/2022         12167.44         KISIMUL GROUP LTD         Invoice           24/06/2022         12908.24         The Meath         Invoice           24/06/2022         12935.44         MENCAP         Invoice           24/06/2022         13018.50         Ethelbert Specialist Homes Ltd         Invoice           24/06/2022         14142.86         Granary Care Limited         Invoice           24/06/2022         14383.20         CAPSTONE FOSTER CARE         Invoice           24/06/2022         17110.28         HEATH FARM FAMILY SERVICES         Invoice           24/06/2022         17142.86         Oak House Childrens Home Ltd         Invoice           24/06/2022         18863.73         REDACTED PERSONAL DATA         Invoice           24/06/2022         19071.43         Esland South Ltd         Invoice           24/06/2022         19542.00         ENABLE LEISURE AND CULTURE         Invoice           24/06/2022         19714.20         Acorn Homes         Invoice

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Adult Social Services Directorate	24/06/2022	26457.40	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2022	26654.65	Future Steps Project - Homes A	Invoice	External Outreach
Environment & Community Services Directorate	24/06/2022	27212.66	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	24/06/2022	27770.20	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	24/06/2022	29009.80	C/O CLIFFORD OAKLEY	Invoice	Supported Living
Adult Social Services Directorate	24/06/2022	31555.12	THE HOME FARM TRUST LTD	Invoice	Supported Living
Children's Services Directorate	24/06/2022	33434.10	The Lioncare Group	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2022	34954.68	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Children's Services Directorate	24/06/2022	38982.87	Lilian Davis Group Ltd	Invoice	External Lodgings
Adult Social Services Directorate	24/06/2022	39322.84	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Children's Services Directorate	24/06/2022	42835.71	Allinonecare Limited	Invoice	External Residential Care
Children's Services Directorate	24/06/2022	51447.31	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	24/06/2022	57675.90	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	24/06/2022	64282.52	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2022	83299.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2022	87170.52	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2022	89300.15	Lifeways	Invoice	Supported Living
Environment & Community Services Directorate	24/06/2022	89705.20	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Adult Social Services Directorate	24/06/2022	89948.44	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2022	115814.28	CURANS CARE LTD	Invoice	Supported Living
Chief Executives Directorate	24/06/2022	123141.00	The Junction BID	Invoice	Clapham BID
Adult Social Services Directorate	24/06/2022	137325.40	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2022	194771.84	ONE TRUST	Invoice	External Daycare

24/06/2022	560968.15	Wates Construction Ltd	Invoice	CAPEXP Construction Work
27/06/2022	511.33	LAVENDER HILL DAY NURSERY	Invoice	Essentials
27/06/2022	535.20	Avicenna Psychiatry Ltd	Invoice	Occupational Health Doctors
27/06/2022	535.71	Lilian Davis Group Ltd	Invoice	External Homecare
27/06/2022	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
27/06/2022	650.40	ADVOCACY FOR ALL	Invoice	Advocacy contract
27/06/2022	726.43	F M Conway Limited	Invoice	Materials
27/06/2022	750.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	Other minor services
27/06/2022	924.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
27/06/2022	999.39	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
27/06/2022	1038.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
27/06/2022	1050.00	Room for Work Limited	Invoice	General Contract Work
27/06/2022	1061.74	PACE ARC LTD	Invoice	Payments To Sub-Contractors
27/06/2022	1080.68	Screwfix Direct Ltd T/as Trade	Invoice	Materials
27/06/2022	1120.45	PEABODY	Invoice	Homeless Red Act Initiatives
27/06/2022	1125.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Miscellaneous Expenses
27/06/2022	1147.64	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
27/06/2022	1185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
27/06/2022	1201.20	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
27/06/2022	1303.44	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
27/06/2022	1306.24	ELECTRIC CENTRE	Invoice	Materials
27/06/2022	1306.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
27/06/2022	1445.64	REDACTED PERSONAL DATA	Invoice	Personal Account
	27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022	27/06/2022       511.33         27/06/2022       535.20         27/06/2022       535.71         27/06/2022       650.00         27/06/2022       650.40         27/06/2022       726.43         27/06/2022       750.00         27/06/2022       924.00         27/06/2022       1038.00         27/06/2022       1050.00         27/06/2022       1061.74         27/06/2022       1080.68         27/06/2022       1120.45         27/06/2022       1125.00         27/06/2022       1147.64         27/06/2022       1185.60         27/06/2022       1201.20         27/06/2022       1303.44         27/06/2022       1306.24         27/06/2022       1306.80	27/06/2022         511.33         LAVENDER HILL DAY NURSERY           27/06/2022         536.20         Avicenna Psychiatry Ltd           27/06/2022         536.71         Lilian Davis Group Ltd           27/06/2022         650.00         KIKIS CHILDRENS CLINIC           27/06/2022         650.40         ADVOCACY FOR ALL           27/06/2022         726.43         F M Conway Limited           27/06/2022         750.00         WORLD HEART BEAT MUSIC ACADEMY           27/06/2022         924.00         P.F CUSACK (TOOLS SUPPLIES)LTD           27/06/2022         999.39         BICKFORD TRUCK HIRE LTD           27/06/2022         1038.00         DR MUTHU KANNABIRAN T/A RADHA           27/06/2022         1050.00         Room for Work Limited           27/06/2022         1061.74         PACE ARC LTD           27/06/2022         1080.68         Screwfix Direct Ltd T/as Trade           27/06/2022         1120.45         PEABODY           27/06/2022         1125.00         ANNA FREUD NATIONAL CENTRE FOR           27/06/2022         1147.64         THE UNIVERSAL TYRE CO (DEPTFOR           27/06/2022         1185.60         PROTOCOL EDUCATION LTD           27/06/2022         1303.44         WINCKWORTH SHERWOOD LLP <td< td=""><td>27/06/2022         511.33         LAVENDER HILL DAY NURSERY         Invoice           27/06/2022         535.20         Avicenna Psychiatry Ltd         Invoice           27/06/2022         535.71         Lilian Davis Group Ltd         Invoice           27/06/2022         650.00         KIKIS CHILDRENS CLINIC         Invoice           27/06/2022         650.40         ADVOCACY FOR ALL         Invoice           27/06/2022         726.43         F M Conway Limited         Invoice           27/06/2022         750.00         WORLD HEART BEAT MUSIC ACADEMY         Invoice           27/06/2022         924.00         P.F. CUSACK (TOOLS SUPPLIES)LTD         Invoice           27/06/2022         993.99         BICKFORD TRUCK HIRE LTD         Invoice           27/06/2022         1038.00         DR MUTHU KANNABIRAN T/A RADHA         Invoice           27/06/2022         1050.00         Room for Work Limited         Invoice           27/06/2022         1061.74         PACE ARC LTD         Invoice           27/06/2022         1080.68         Screwfix Direct Ltd T/as Trade         Invoice           27/06/2022         1126.00         ANNA FREUD NATIONAL CENTRE FOR         Invoice           27/06/2022         1147.64         THE UNIVERSAL TYRE CO (DEPTFOR</td></td<>	27/06/2022         511.33         LAVENDER HILL DAY NURSERY         Invoice           27/06/2022         535.20         Avicenna Psychiatry Ltd         Invoice           27/06/2022         535.71         Lilian Davis Group Ltd         Invoice           27/06/2022         650.00         KIKIS CHILDRENS CLINIC         Invoice           27/06/2022         650.40         ADVOCACY FOR ALL         Invoice           27/06/2022         726.43         F M Conway Limited         Invoice           27/06/2022         750.00         WORLD HEART BEAT MUSIC ACADEMY         Invoice           27/06/2022         924.00         P.F. CUSACK (TOOLS SUPPLIES)LTD         Invoice           27/06/2022         993.99         BICKFORD TRUCK HIRE LTD         Invoice           27/06/2022         1038.00         DR MUTHU KANNABIRAN T/A RADHA         Invoice           27/06/2022         1050.00         Room for Work Limited         Invoice           27/06/2022         1061.74         PACE ARC LTD         Invoice           27/06/2022         1080.68         Screwfix Direct Ltd T/as Trade         Invoice           27/06/2022         1126.00         ANNA FREUD NATIONAL CENTRE FOR         Invoice           27/06/2022         1147.64         THE UNIVERSAL TYRE CO (DEPTFOR

27/06/2022	1599.84	THRIVE	Invoice	Supported Living
27/06/2022	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
27/06/2022	1828.58	KEEGANS LTD	Invoice	External Decs
27/06/2022	2043.53	CROWN PAINTS LIMITED	Invoice	Building Works Stores
27/06/2022	2091.65	AGGREGATE INDUSTRIES UK LTD	Invoice	Materials
27/06/2022	2160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
27/06/2022	2177.28	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
27/06/2022	2190.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
27/06/2022	2241.87	KPS Contractors Ltd	Invoice	Arboricultural Contract
27/06/2022	2247.74	PELLINGS LLP	Invoice	CAPEXP Professional Fees
27/06/2022	2352.00	Kope-Medics Ltd	Invoice	Preventing Accom
27/06/2022	2400.00	Per4mance Solutions Ltd	Invoice	Consultants Fees
27/06/2022	2424.00	Tribepad Ltd	Invoice	Application maintenance
27/06/2022	2493.49	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
27/06/2022	2548.61	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
27/06/2022	2635.10	NKU Limited	Invoice	Consultants Fees
27/06/2022	2900.00	The Baked Bean Charity	Invoice	CLA Support
27/06/2022	3003.25	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
27/06/2022	3171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
27/06/2022	3190.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
27/06/2022	3258.24	Marshall Survey Associates Ltd	Invoice	Materials
27/06/2022	3356.40	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
27/06/2022	3465.94	CHRISTIES CARE LTD	Invoice	External Homecare
	27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022	27/06/2022       1715.00         27/06/2022       1828.58         27/06/2022       2043.53         27/06/2022       2091.65         27/06/2022       2160.00         27/06/2022       2177.28         27/06/2022       2190.00         27/06/2022       2241.87         27/06/2022       2247.74         27/06/2022       2352.00         27/06/2022       2400.00         27/06/2022       2424.00         27/06/2022       2493.49         27/06/2022       2548.61         27/06/2022       2548.61         27/06/2022       2900.00         27/06/2022       3003.25         27/06/2022       3171.00         27/06/2022       3190.00         27/06/2022       3258.24         27/06/2022       3356.40	27/06/2022         1715.00         ALPHA CARE AND SUPPORT SERVICE           27/06/2022         1828.58         KEEGANS LTD           27/06/2022         2043.53         CROWN PAINTS LIMITED           27/06/2022         2091.65         AGGREGATE INDUSTRIES UK LTD           27/06/2022         2160.00         BROOKSON ENGINEERING (5818) L           27/06/2022         2177.28         Upgrade Recruitment Tra Div of           27/06/2022         2190.00         KC SERVICES GROUP LTD           27/06/2022         2241.87         KPS Contractors Ltd           27/06/2022         2247.74         PELLINGS LLP           27/06/2022         2352.00         Kope-Medics Ltd           27/06/2022         2400.00         Per4mance Solutions Ltd           27/06/2022         2424.00         Tribepad Ltd           27/06/2022         2493.49         ALLSTAR BUSINESS SOLUTIONS LTD           27/06/2022         2548.61         AUTOMOTIVE LEASING LTD           27/06/2022         2635.10         NKU Limited           27/06/2022         3003.25         SAM GAYNOR LTD           27/06/2022         3171.00         ST DAVIDS CARE IN THE COMMUNIT           27/06/2022         3190.00         PAYPOINT COLLECTIONS LTD (VOUC           27/06/2022	27/06/2022         1715.00         ALPHA CARE AND SUPPORT SERVICE         Invoice           27/06/2022         1828.58         KEEGANS LTD         Invoice           27/06/2022         2043.53         CROWN PAINTS LIMITED         Invoice           27/06/2022         2091.65         AGGREGATE INDUSTRIES UK LTD         Invoice           27/06/2022         2160.00         BROOKSON ENGINEERING (S618) L         Invoice           27/06/2022         2177.28         Upgrade Recruitment Tra Div of Invoice         Invoice           27/06/2022         2190.00         KC SERVICES GROUP LTD Invoice         Invoice           27/06/2022         2241.87         KPS Contractors Ltd Invoice         Invoice           27/06/2022         2247.74         PELLINGS LLP Invoice         Invoice           27/06/2022         2352.00         Kope-Medics Ltd Invoice         Invoice           27/06/2022         2400.00         Per4mance Solutions Ltd Invoice         Invoice           27/06/2022         2424.00         Tribepad Ltd Invoice         Invoice           27/06/2022         2493.49         ALLSTAR BUSINESS SOLUTIONS LTD Invoice         Invoice           27/06/2022         2548.61         AUTOMOTIVE LEASING LTD Invoice         Invoice           27/06/2022         2635.10

27/06/2022	3806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs
27/06/2022	4127.72	CRAWFORD HOMES LIMITED	Invoice	Residentl Care Conts
27/06/2022	4200.00	Inform CPI Ltd	Invoice	Other minor services
27/06/2022	4869.00	Vogel Wakefield Limited	Invoice	Conference Expenses
27/06/2022	5284.80	COLTEN CARE LTD	Invoice	External Residential Care
27/06/2022	5386.86	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
27/06/2022	5752.56	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
27/06/2022	6000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
27/06/2022	6156.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
27/06/2022	6468.74	KVR Property Consultants	Invoice	Homeless Red Act Initiatives
27/06/2022	6846.22	TFL Surface Transport	Invoice	Payments To Sub-Contractors
27/06/2022	8603.57	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
27/06/2022	8743.38	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
27/06/2022	10000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
27/06/2022	10670.68	Fortis Care	Invoice	Supported Living
27/06/2022	12320.10	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
27/06/2022	12410.00	JUS EDUCATION	Invoice	Independent Fees
27/06/2022	12503.21	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
27/06/2022	12850.00	Aahana House	Invoice	Supported Living
27/06/2022	17792.48	CONDOVER COLLEGE LTD	Invoice	External Residential Care
27/06/2022	20096.50	Consensus	Invoice	External Residential Care
27/06/2022	20405.13	Bramley Health Ltd	Invoice	External Residential Care
27/06/2022	20704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
	27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022 27/06/2022	27/06/2022       4127.72         27/06/2022       4200.00         27/06/2022       4869.00         27/06/2022       5284.80         27/06/2022       5386.86         27/06/2022       5752.56         27/06/2022       6000.00         27/06/2022       6156.00         27/06/2022       6468.74         27/06/2022       6846.22         27/06/2022       8603.57         27/06/2022       8743.38         27/06/2022       10000.00         27/06/2022       10670.68         27/06/2022       12320.10         27/06/2022       12410.00         27/06/2022       12503.21         27/06/2022       12850.00         27/06/2022       17792.48         27/06/2022       20096.50         27/06/2022       20405.13	27/06/2022         4127.72         CRAWFORD HOMES LIMITED           27/06/2022         4200.00         Inform CPI Ltd           27/06/2022         4869.00         Vogel Wakefield Limited           27/06/2022         5284.80         COLTEN CARE LTD           27/06/2022         5386.86         AJ Mobility & Training Service           27/06/2022         5752.56         PUDSEY DIAMOND ENGINEERING LTD           27/06/2022         6000.00         PANORAMIC ASSOCIATES LTD           27/06/2022         6156.00         LAVAT Consulting Ltd           27/06/2022         6468.74         KVR Property Consultants           27/06/2022         6846.22         TFL Surface Transport           27/06/2022         8603.57         DAWSONGROUP SWEEPERS LTD           27/06/2022         8743.38         PROPERTY TECTONICS LTD           27/06/2022         10000.00         ROEHAMPTON CHURCH PRIMARY SCHO           27/06/2022         12320.10         COMFORT CARE SERVICES (UK) LTD           27/06/2022         12410.00         JUS EDUCATION           27/06/2022         12503.21         THE CHASELEY TRUST LTD           27/06/2022         12850.00         Aahana House           27/06/2022         17792.48         CONDOVER COLLEGE LTD           2	27/06/2022         4127.72         CRAWFORD HOMES LIMITED         Invoice           27/06/2022         4200.00         Inform CPI Ltd         Invoice           27/06/2022         4869.00         Vogel Wakefield Limited         Invoice           27/06/2022         5284.80         COLTEN CARE LTD         Invoice           27/06/2022         5386.86         AJ Mobility & Training Service         Invoice           27/06/2022         5752.56         PUDSEY DIAMOND ENGINEERING LTD         Invoice           27/06/2022         6000.00         PANORAMIC ASSOCIATES LTD         Invoice           27/06/2022         6156.00         LAVAT Consulting Ltd         Invoice           27/06/2022         6468.74         KVR Property Consultants         Invoice           27/06/2022         6846.22         TFL Surface Transport         Invoice           27/06/2022         8603.57         DAWSONGROUP SWEEPERS LTD         Invoice           27/06/2022         8743.38         PROPERTY TECTONICS LTD         Invoice           27/06/2022         10000.00         ROEHAMPTON CHURCH PRIMARY SCHO         Invoice           27/06/2022         12320.10         COMFORT CARE SERVICES         Invoice           27/06/2022         1230.21         THE CHASELEY TRUST LTD <t< td=""></t<>

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Adult Social Services Directorate	27/06/2022	21170.24	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	27/06/2022	24770.98	ENABLE LEISURE AND CULTURE	Invoice	Playgrounds
Environment & Community Services Directorate	27/06/2022	25104.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Resources Directorate	27/06/2022	25393.52	City of London	Invoice	Subscriptions
Resources Directorate	27/06/2022	28800.00	ASDA Stores Limited	Invoice	Social Fund Payments
Children's Services Directorate	27/06/2022	32679.63	MI Computsolutions Incorporate	Invoice	Project Work
Adult Social Services Directorate	27/06/2022	35844.12	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	27/06/2022	45238.74	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	27/06/2022	52097.61	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Capital Expenditure	27/06/2022	69000.00	JMW Solicitors LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	27/06/2022	70347.92	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	27/06/2022	100977.52	MULALLEY & COMPANY LTD	Invoice	External Decs
Adult Social Services Directorate	27/06/2022	122937.99	C M CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	27/06/2022	201732.49	Achieve Together Limited	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	27/06/2022	449853.19	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	27/06/2022	1515982.63	Serco Limited	Invoice	Paladin Hire
Children's Services Directorate	28/06/2022	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Other minor services
Housing & Regeneration Directorate	28/06/2022	510.00	PHS Compliance	Invoice	Equipment
Housing & Regeneration Directorate	28/06/2022	684.00	ST JOHN AMBULANCE	Invoice	Materials
Housing & Regeneration Directorate	28/06/2022	832.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	28/06/2022	881.09	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	28/06/2022	892.08	ENVIRONTEC	Invoice	Asbestos Removal
Capital Expenditure	28/06/2022	912.00	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees

28/06/2022	932.04	PHOENIX SOFTWARE LTD	Invoice	Software purchases
28/06/2022	975.90	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
28/06/2022	1410.08	ELECTROLUX PROFESSIONAL LTD	Invoice	Specials (Inc Jetting, Drain)
28/06/2022	1627.56	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
28/06/2022	2157.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
28/06/2022	2160.00	AYER ASSOCIATES LIMITED	Invoice	Consultants Fees
28/06/2022	2242.80	ARK PEST CONTROL LTD	Invoice	Pest Control
28/06/2022	2480.36	W C EVANS	Invoice	General Repairs Non S/C
28/06/2022	2800.01	WESTMINSTER BUILDING SERVICES	Invoice	Gas
28/06/2022	2963.31	METRO DIGITAL TV LTD	Invoice	TV Aerials
28/06/2022	3351.48	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
28/06/2022	3600.00	JMA CONSULTING UK LTD	Invoice	Consultants Fees
28/06/2022	3716.72	AMALGAMATED LIFTS LTD	Invoice	Lifts
28/06/2022	4260.00	TOPS SERVICES LTD	Invoice	Lifts
28/06/2022	4287.80	LONDON RECUMBENTS	Invoice	Holidays And Respite
28/06/2022	4503.60	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
28/06/2022	4950.00	Act Too Ltd	Invoice	Other Minor Contract Payments
28/06/2022	6015.60	BEAVER PEST CONTROL LLP	Invoice	Vacants
28/06/2022	6433.77	J CARROLL & SONS Non CIS work	Invoice	Non Residential
28/06/2022	7277.43	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
28/06/2022	7662.00	Krispar Repairs and Maintenanc	Invoice	General Repairs S/C
28/06/2022	8002.80	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
28/06/2022	8424.82	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
	28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022 28/06/2022	28/06/2022       975.90         28/06/2022       1410.08         28/06/2022       1627.56         28/06/2022       2157.60         28/06/2022       2160.00         28/06/2022       2242.80         28/06/2022       2480.36         28/06/2022       2800.01         28/06/2022       2963.31         28/06/2022       3351.48         28/06/2022       3600.00         28/06/2022       3716.72         28/06/2022       4260.00         28/06/2022       4260.00         28/06/2022       4503.60         28/06/2022       4950.00         28/06/2022       6015.60         28/06/2022       6433.77         28/06/2022       7277.43         28/06/2022       7662.00         28/06/2022       8002.80	28/06/2022         975.90         MILLWOOD SERVICING LTD           28/06/2022         1410.08         ELECTROLUX PROFESSIONAL LTD           28/06/2022         1627.56         Newsquest Media Group Ltd           28/06/2022         2157.60         PINSENT MASONS           28/06/2022         2160.00         AYER ASSOCIATES LIMITED           28/06/2022         2242.80         ARK PEST CONTROL LTD           28/06/2022         2480.36         W C EVANS           28/06/2022         2800.01         WESTMINSTER BUILDING SERVICES           28/06/2022         2963.31         METRO DIGITAL TV LTD           28/06/2022         3351.48         HAYS SPECIALIST RECRUITMENT GR           28/06/2022         3600.00         JMA CONSULTING UK LTD           28/06/2022         3716.72         AMALGAMATED LIFTS LTD           28/06/2022         4260.00         TOPS SERVICES LTD           28/06/2022         4287.80         LONDON RECUMBENTS           28/06/2022         4503.60         CONRAD CONSULTING LIMITED           28/06/2022         4950.00         Act Too Ltd           28/06/2022         6433.77         J CARROLL & SONS Non CIS Work           28/06/2022         7662.00         Krispar Repairs and Maintenanc           28/06/2022 <td>28/06/2022         975.90         MILLWOOD SERVICING LTD         Invoice           28/06/2022         1410.08         ELECTROLUX PROFESSIONAL LTD         Invoice           28/06/2022         1627.56         Newsquest Media Group Ltd         Invoice           28/06/2022         2157.60         PINSENT MASONS         Invoice           28/06/2022         2160.00         AYER ASSOCIATES LIMITED         Invoice           28/06/2022         2242.80         ARK PEST CONTROL LTD         Invoice           28/06/2022         2480.36         W C EVANS         Invoice           28/06/2022         2800.01         WESTMINSTER BUILDING SERVICES         Invoice           28/06/2022         2963.31         METRO DIGITAL TV LTD         Invoice           28/06/2022         3351.48         HAYS SPECIALIST RECRUITMENT GR         Invoice           28/06/2022         3600.00         JMA CONSULTING UK LTD         Invoice           28/06/2022         3716.72         AMALGAMATED LIFTS LTD         Invoice           28/06/2022         4287.80         LONDON RECUMBENTS         Invoice           28/06/2022         4287.80         LONDON RECUMBENTS         Invoice           28/06/2022         4950.00         Act Too Ltd         Invoice</td>	28/06/2022         975.90         MILLWOOD SERVICING LTD         Invoice           28/06/2022         1410.08         ELECTROLUX PROFESSIONAL LTD         Invoice           28/06/2022         1627.56         Newsquest Media Group Ltd         Invoice           28/06/2022         2157.60         PINSENT MASONS         Invoice           28/06/2022         2160.00         AYER ASSOCIATES LIMITED         Invoice           28/06/2022         2242.80         ARK PEST CONTROL LTD         Invoice           28/06/2022         2480.36         W C EVANS         Invoice           28/06/2022         2800.01         WESTMINSTER BUILDING SERVICES         Invoice           28/06/2022         2963.31         METRO DIGITAL TV LTD         Invoice           28/06/2022         3351.48         HAYS SPECIALIST RECRUITMENT GR         Invoice           28/06/2022         3600.00         JMA CONSULTING UK LTD         Invoice           28/06/2022         3716.72         AMALGAMATED LIFTS LTD         Invoice           28/06/2022         4287.80         LONDON RECUMBENTS         Invoice           28/06/2022         4287.80         LONDON RECUMBENTS         Invoice           28/06/2022         4950.00         Act Too Ltd         Invoice

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Adult Social Services Directorate	28/06/2022	9297.07	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Resources Directorate	28/06/2022	9347.95	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	28/06/2022	9489.28	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	28/06/2022	11538.70	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/06/2022	11976.15	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	28/06/2022	13893.06	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/06/2022	14191.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Capital Expenditure	28/06/2022	15318.04	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/06/2022	18214.16	DRAIN SURGEON SERVICES LTD	Invoice	Vacants
Housing & Regeneration Directorate	28/06/2022	18523.13	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/06/2022	19231.14	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Capital Expenditure	28/06/2022	30090.90	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/06/2022	38041.51	T BROWN GROUP LTD	Invoice	Gas
Capital Expenditure	28/06/2022	40663.20	LEVITT BERNSTEIN ASSOCIATES LT	Invoice	CAPEXP Architects
Resources Directorate	28/06/2022	48000.00	ZURICH MUNICIPAL	Invoice	Personal Account
Capital Expenditure	28/06/2022	58243.89	TFL Surface Transport	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/06/2022	59575.82	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	28/06/2022	65490.96	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	28/06/2022	71078.79	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Capital Expenditure	28/06/2022	80135.71	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/06/2022	144416.44	F G KEEN LTD	Invoice	General Repairs S/C
Capital Expenditure	28/06/2022	158209.14	LIFTEC LIFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/06/2022	256387.41	PINNACLE FM LTD	Invoice	Cleaning Contracts

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Capital Expenditure	28/06/2022	334821.25	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/06/2022	503.78	ROGER ROOKWOOD	Invoice	Special Guardianship
Children's Services Directorate	29/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/06/2022	505.88	REDACTED PERSONAL DATA	Invoice	Essentials
Children's Services Directorate	29/06/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/06/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	29/06/2022	532.50	Abel Living Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	29/06/2022	533.16	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	29/06/2022	541.25	Careoline Carers Services Ltd	Invoice	Transport
Children's Services Directorate	29/06/2022	590.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/06/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/06/2022	613.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	29/06/2022	620.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	29/06/2022	630.00	Cambridge House	Invoice	Advocacy contract
Children's Services Directorate	29/06/2022	661.62	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	29/06/2022	690.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	29/06/2022	700.00	WOMAN OF WANDSWORTH	Invoice	Resident Association Allowance
Children's Services Directorate	29/06/2022	740.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/06/2022	746.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	29/06/2022	751.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	29/06/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	29/06/2022	788.39	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	29/06/2022	792.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Housing & Regeneration Directorate	29/06/2022	800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	852.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	877.32	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Children's Services Directorate	29/06/2022	888.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	29/06/2022	888.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	29/06/2022	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/06/2022	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	29/06/2022	972.75	Shelter Trading Ltd	Invoice	Stationery
Housing & Regeneration Directorate	29/06/2022	1029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1121.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	29/06/2022	1137.15	new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1145.00	Oxbridge Ltd	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/06/2022	1148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

29/06/2022	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1155.00	Bruern Abbey School	Invoice	Independent Fees
29/06/2022	1155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1199.99	Furlight Limited	Invoice	PSL Payments To Landlords
29/06/2022	1200.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
29/06/2022	1217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
29/06/2022	1244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
29/06/2022	1249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
	29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022	29/06/2022 1155.00 29/06/2022 1155.01 29/06/2022 1170.00 29/06/2022 1199.99 29/06/2022 1200.00 29/06/2022 1217.97 29/06/2022 1229.97 29/06/2022 1235.00 29/06/2022 1239.98 29/06/2022 1244.88 29/06/2022 1244.88 29/06/2022 1244.88 29/06/2022 1249.99 29/06/2022 1250.00 29/06/2022 1250.00 29/06/2022 1260.00 29/06/2022 1260.00 29/06/2022 1260.00 29/06/2022 1260.00 29/06/2022 1260.00 29/06/2022 1260.00	29/06/2022         1154.05         REDACTED PERSONAL DATA           29/06/2022         1155.00         Bruern Abbey School           29/06/2022         1155.01         REDACTED PERSONAL DATA           29/06/2022         1170.00         REDACTED PERSONAL DATA           29/06/2022         1199.99         Furlight Limited           29/06/2022         1200.00         Recruitment Team Nine Ltd           29/06/2022         1217.97         REDACTED PERSONAL DATA           29/06/2022         1229.97         REDACTED PERSONAL DATA           29/06/2022         1235.00         REDACTED PERSONAL DATA           29/06/2022         1239.98         REDACTED PERSONAL DATA           29/06/2022         1244.88         Padmecat Ltd           29/06/2022         1244.88         Padmecat Ltd           29/06/2022         1249.99         REDACTED PERSONAL DATA           29/06/2022         1250.00         REDACTED PERSONAL DATA           29/06/2022         1260.00         REDACTED PERSONAL DATA           29/06/2022         1260.00         REDACTED PERSONAL DATA           29/06/2022         1264.99         REDACTED PERSONAL DATA           29/06/2022         1269.02         REDACTED PERSONAL DATA           29/06/2022         1269.	29/06/2022         1154.05         REDACTED PERSONAL DATA         Invoice           29/06/2022         1155.00         Bruern Abbey School         Invoice           29/06/2022         1155.01         REDACTED PERSONAL DATA         Invoice           29/06/2022         1170.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1199.99         Furlight Limited         Invoice           29/06/2022         1200.00         Recruitment Team Nine Ltd         Invoice           29/06/2022         1217.97         REDACTED PERSONAL DATA         Invoice           29/06/2022         1229.97         REDACTED PERSONAL DATA         Invoice           29/06/2022         1235.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1239.98         REDACTED PERSONAL DATA         Invoice           29/06/2022         1244.88         Padmecat Ltd         Invoice           29/06/2022         1244.88         Padmecat Ltd         Invoice           29/06/2022         1250.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1250.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1260.00         REDACTED PERSONAL DATA         Invoice

29/06/2022	1284.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
29/06/2022	1293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
29/06/2022	1294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1319.46	Nacro	Invoice	External Lodgings
29/06/2022	1320.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
	29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022	29/06/2022       1288.43         29/06/2022       1289.99         29/06/2022       1290.00         29/06/2022       1290.00         29/06/2022       1290.00         29/06/2022       1290.99         29/06/2022       1293.98         29/06/2022       1294.00         29/06/2022       1294.00         29/06/2022       1294.00         29/06/2022       1294.00         29/06/2022       1294.00         29/06/2022       1294.00         29/06/2022       1294.02         29/06/2022       1294.02         29/06/2022       1294.88         29/06/2022       1294.89         29/06/2022       1310.00         29/06/2022       1310.82         29/06/2022       1319.46         29/06/2022       1329.99	29/06/2022         1288.43         REDACTED PERSONAL DATA           29/06/2022         1289.99         REDACTED PERSONAL DATA           29/06/2022         1290.00         REDACTED PERSONAL DATA           29/06/2022         1290.00         REDACTED PERSONAL DATA           29/06/2022         1290.00         REDACTED PERSONAL DATA           29/06/2022         1290.99         Belgravia Estates LTD           29/06/2022         1293.98         REDACTED PERSONAL DATA           29/06/2022         1294.00         REDACTED PERSONAL DATA           29/06/2022         1294.02         REDACTED PERSONAL DATA           29/06/2022         1294.02         South Audley Securities Limite           29/06/2022         1294.88         REDACTED PERSONAL DATA           29/06/2022         1310.00         REDACTED PERSONAL DATA           29/06/2022         1310.82         REDACTED PERSONAL DATA           29/06/2022         1319.46         Nacro           29/06/2022	29/06/2022         1288.43         REDACTED PERSONAL DATA         Invoice           29/06/2022         1289.99         REDACTED PERSONAL DATA         Invoice           29/06/2022         1290.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1290.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1290.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1290.99         Belgravia Estates LTD         Invoice           29/06/2022         1293.98         REDACTED PERSONAL DATA         Invoice           29/06/2022         1294.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1294.02         South Audley Securities Limite         Invoice           29/06/2022         1294.88         REDACTED PERSONAL DATA         Invoi

Housing & Degeneration					
Housing & Regeneration Directorate	29/06/2022	1343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

9/06/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
9/06/2022	1411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
9/06/2022	1419.99	Barking Road LTD	Invoice	PSL Payments To Landlords
9/06/2022	1430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1440.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
9/06/2022	1449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1455.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1455.23	PLANWELL LTD	Invoice	PSL Payments To Landlords
9/06/2022	1459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
9/06/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	0/06/2022 0/06/2022 0/06/2022 0/06/2022 0/06/2022 0/06/2022 0/06/2022 0/06/2022 0/06/2022	0/06/2022 1410.93 0/06/2022 1410.93 0/06/2022 1411.01 0/06/2022 1419.99 0/06/2022 1419.99 0/06/2022 1430.00 0/06/2022 1440.00 0/06/2022 1450.00 0/06/2022 1450.00	1410.93   REDACTED PERSONAL DATA   1410.93   REDACTED PERSONAL DATA   1410.93   REDACTED PERSONAL DATA   1410.93   Andrew Whitehouse Associates L   1410.93   Andrew Whitehouse Associates L   1410.92   REDACTED PERSONAL DATA   1410.93   REDACTED PERSONAL DATA   1410.94   MARSAN INVESTMENT LTD   1410.95   Barking Road LTD   1410.96   Barking Road LTD   1410.96   REDACTED PERSONAL DATA   1410.96   R	

6/2022 1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1480.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1482.00	UK Home Care Limited	Invoice	External Homecare
6/2022 1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1486.45	Oasis Products Vending Service	Invoice	Materials
6/2022 1489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
6/2022 1490.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
6/2022 1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
6/2022 1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
6/2022 1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	6/2022       1475.00         6/2022       1475.00         6/2022       1475.02         6/2022       1480.00         6/2022       1480.01         6/2022       1480.18         6/2022       1485.00         6/2022       1485.00         6/2022       1486.45         6/2022       1499.97         6/2022       1490.02         6/2022       1499.98         6/2022       1499.98         6/2022       1499.98         6/2022       1499.98         6/2022       1499.98         6/2022       1499.98         6/2022       1499.98         6/2022       1499.98         6/2022       1499.98         6/2022       1499.98	3/2022         1475.00         REDACTED PERSONAL DATA           3/2022         1475.00         REDACTED PERSONAL DATA           3/2022         1475.02         REDACTED PERSONAL DATA           3/2022         1480.00         REDACTED PERSONAL DATA           3/2022         1480.01         REDACTED PERSONAL DATA           3/2022         1482.00         UK Home Care Limited           3/2022         1485.00         REDACTED PERSONAL DATA           3/2022         1485.00         REDACTED PERSONAL DATA           3/2022         1486.45         Oasis Products Vending Service           3/2022         1489.97         Grayhurst LTD           3/2022         1490.02         REDACTED PERSONAL DATA           3/2022         1490.99         REDACTED PERSONAL DATA           3/2022         1499.98         REDACTED PERSONAL DATA     <	3/2022         1475.00         REDACTED PERSONAL DATA         Invoice           3/2022         1475.00         REDACTED PERSONAL DATA         Invoice           3/2022         1475.02         REDACTED PERSONAL DATA         Invoice           3/2022         1480.00         REDACTED PERSONAL DATA         Invoice           3/2022         1480.01         REDACTED PERSONAL DATA         Invoice           3/2022         1480.18         REDACTED PERSONAL DATA         Invoice           3/2022         1485.00         REDACTED PERSONAL DATA         Invoice           3/2022         1485.00         REDACTED PERSONAL DATA         Invoice           3/2022         1486.45         Oasis Products Vending Service         Invoice           3/2022         1489.97         Grayhurst LTD         Invoice           3/2022         1490.02         REDACTED PERSONAL DATA         Invoice           3/2022         1490.99         REDACTED PERSONAL DATA         Invoice           3/2022         1499.98         REDACTED PERSONAL DATA         Invoice           3/2022         1499.98         REDACTED PERSONAL DATA         Invoice           3/2022         1499.98         REDACTED PERSONAL DATA         Invoice           3/2022         1499.

Housing & Regeneration Directorate	29/06/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1499.98	David Ronald Royle GV Acc	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1503.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.01	Kando properties LTD	Invoice	PSL Payments To Landlords

29/06/2022	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
29/06/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
29/06/2022	1512.70	GL EDUCATION GROUP LIMITED	Invoice	Equipment
29/06/2022	1515.56	Solo Service GHroup	Invoice	Cleaning
29/06/2022	1545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1550.00	Prime Care Services 16 Plus	Invoice	External Lodgings
29/06/2022	1573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1615.00	SL Therapy London	Invoice	Other Therapies
29/06/2022	1618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022	29/06/2022 1505.09 29/06/2022 1505.09 29/06/2022 1505.09 29/06/2022 1505.09 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.10 29/06/2022 1505.00 29/06/2022 1505.00 29/06/2022 1505.00 29/06/2022 1505.00 29/06/2022 1505.00	29/06/2022 1505.09 REDACTED PERSONAL DATA 29/06/2022 1505.09 Danian Li T/A Martin Li 29/06/2022 1505.09 REDACTED PERSONAL DATA 29/06/2022 1505.09 REDACTED PERSONAL DATA 29/06/2022 1505.09 REDACTED PERSONAL DATA 29/06/2022 1505.10 SW18 Properties Limited 29/06/2022 1512.70 GL EDUCATION GROUP LIMITED 29/06/2022 1545.74 REDACTED PERSONAL DATA 29/06/2022 1550.00 Prime Care Services 16 Plus 29/06/2022 1573.00 REDACTED PERSONAL DATA 29/06/2022 1589.99 REDACTED PERSONAL DATA 29/06/2022 1605.00 REDACTED PERSONAL DATA 29/06/2022 1605.00 REDACTED PERSONAL DATA	29/06/2022         1505.09         REDACTED PERSONAL DATA         Invoice           29/06/2022         1505.09         REDACTED PERSONAL DATA         Invoice           29/06/2022         1505.09         Danian Li T/A Martin Li         Invoice           29/06/2022         1505.09         REDACTED PERSONAL DATA         Invoice           29/06/2022         1505.09         REDACTED PERSONAL DATA         Invoice           29/06/2022         1505.10         SW18 Properties Limited         Invoice           29/06/2022         1505.10         SW18 Properties Limited         Invoice           29/06/2022         1515.56         Solo Service GHroup         Invoice           29/06/2022         1545.74         REDACTED PERSONAL DATA         Invoice

1620.00	REDACTED PERSONAL DATA	Invoice	
		IIIVUICE	PSL Payments To Landlords
1625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
022 1650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
)22 1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
)22 1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
)22 1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
)22 1655.16	Lalee properties Itd	Invoice	PSL Payments To Landlords
)22 1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1665.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
022 1670.95	St Charles Catholic Sixth Form	Invoice	Post 16 fees
022 1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
022 1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
1675.00	Halfords	Invoice	Personal Account
	1628.12 1629.50 1622 1639.99 1022 1655.00 1022 1655.00 1022 1655.16 1022 1655.16 1022 1655.16 1022 1655.16 1022 1665.65 1022 1668.33 1022 1670.00 1022 1674.96	022         1628.12         REDACTED PERSONAL DATA           022         1629.50         REDACTED PERSONAL DATA           022         1639.99         REDACTED PERSONAL DATA           022         1650.13         REDACTED PERSONAL DATA           022         1655.00         REDACTED PERSONAL DATA           022         1655.00         REDACTED PERSONAL DATA           022         1655.16         REDACTED PERSONAL DATA           022         1655.16         Cambridge Road Investments Ltd           022         1655.16         REDACTED PERSONAL DATA           022         1655.16         REDACTED PERSONAL DATA           022         1655.16         REDACTED PERSONAL DATA           022         1665.16         REDACTED PERSONAL DATA           022         1665.65         REDACTED PERSONAL DATA           022         1668.33         REDACTED PERSONAL DATA           022         1670.00         REDACTED PERSONAL DATA           022         1670.95         St Charles Catholic Sixth Form           022         1674.96         REDACTED PERSONAL DATA           022         1674.96         REDACTED PERSONAL DATA	022         1628.12         REDACTED PERSONAL DATA         Invoice           022         1629.50         REDACTED PERSONAL DATA         Invoice           022         1639.99         REDACTED PERSONAL DATA         Invoice           022         1650.13         REDACTED PERSONAL DATA         Invoice           022         1655.00         REDACTED PERSONAL DATA         Invoice           022         1655.00         REDACTED PERSONAL DATA         Invoice           022         1655.16         REDACTED PERSONAL DATA         Invoice           022         1655.16         Cambridge Road Investments Ltd         Invoice           022         1655.16         REDACTED PERSONAL DATA         Invoice           022         1665.65         REDACTED PERSONAL DATA         Invoice           022         1668.33         REDACTED PERSONAL DATA         Invoice           022         1670.00         REDACTED PERSONAL DATA         Invoice           022         1670.95         St Charles Catholic

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Housing & Regeneration Directorate	29/06/2022	1675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate  Housing & Regeneration	29/06/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1719.12	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Housing & Regeneration Directorate	29/06/2022	1719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1728.00	Nuts and Bolts Training Ltd	Invoice	Training
Housing & Regeneration Directorate	29/06/2022	1728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

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Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1730.99	Kavnish LTD	Invoice	PSL Payments To Landlords

29/06/2022	1731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1770.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1800.00	HL Coaching Ltd	Invoice	Third Party Pymt - Health
29/06/2022	1817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1821.62	REDACTED PERSONAL DATA	Invoice	Internal Fostering
29/06/2022	1859.53	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
29/06/2022	1899.60	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
29/06/2022	1919.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
29/06/2022	1975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	1999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
29/06/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022	29/06/2022 1731.00 29/06/2022 1750.99 29/06/2022 1769.91 29/06/2022 1770.50 29/06/2022 1800.00 29/06/2022 1821.62 29/06/2022 1859.53 29/06/2022 1899.60 29/06/2022 1990.00 29/06/2022 1950.00 29/06/2022 1960.00 29/06/2022 1975.00 29/06/2022 1980.00 29/06/2022 1990.00 29/06/2022 1990.00 29/06/2022 1990.00 29/06/2022 1990.00 29/06/2022 1990.00 29/06/2022 1990.00	29/06/2022 1751.00 REDACTED PERSONAL DATA 29/06/2022 1750.99 REDACTED PERSONAL DATA 29/06/2022 1751.40 REDACTED PERSONAL DATA 29/06/2022 1769.91 REDACTED PERSONAL DATA 29/06/2022 1770.50 REDACTED PERSONAL DATA 29/06/2022 1800.00 HL Coaching Ltd 29/06/2022 1817.66 REDACTED PERSONAL DATA 29/06/2022 1821.62 REDACTED PERSONAL DATA 29/06/2022 1859.53 CAPEL MANOR COLLEGE 29/06/2022 1899.60 PORT OF LONDON AUTHORITY 29/06/2022 1999.97 REDACTED PERSONAL DATA 29/06/2022 1950.00 REDACTED PERSONAL DATA 29/06/2022 1950.00 REDACTED PERSONAL DATA 29/06/2022 1950.00 REDACTED PERSONAL DATA 29/06/2022 1960.00 Weydown Btl Limited 29/06/2022 1975.00 REDACTED PERSONAL DATA 29/06/2022 1980.00 REDACTED PERSONAL DATA 29/06/2022 1990.00 REDACTED PERSONAL DATA	29/06/2022         1731.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1750.99         REDACTED PERSONAL DATA         Invoice           29/06/2022         1751.40         REDACTED PERSONAL DATA         Invoice           29/06/2022         1769.91         REDACTED PERSONAL DATA         Invoice           29/06/2022         1870.50         REDACTED PERSONAL DATA         Invoice           29/06/2022         1800.00         HL Coaching Ltd         Invoice           29/06/2022         1817.66         REDACTED PERSONAL DATA         Invoice           29/06/2022         1821.82         REDACTED PERSONAL DATA         Invoice           29/06/2022         1859.53         CAPEL MANOR COLLEGE         Invoice           29/06/2022         1899.60         PORT OF LONDON AUTHORITY         Invoice           29/06/2022         1919.97         REDACTED PERSONAL DATA         Invoice           29/06/2022         1950.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1950.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1960.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         1980.00         REDACTED PERSONAL DATA         Invoice

SL Payments To Landlords
SL Payments To Landlords
Mainstream Top-Up
Mainstream Top-Up
Preventing Accom
SL Payments To Landlords
SL Payments To Landlords
Consultants Fees
SL Payments To Landlords
Mainstream Top-Up
SL Payments To Landlords

29/06/2022	2587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2675.23	Priory Court Care Home	Invoice	External Nursing Care
29/06/2022	2698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2710.88	THRIVE	Invoice	External Daycare
29/06/2022	2799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2806.92	Bleep 360 Care Limited	Invoice	External Homecare
29/06/2022	2808.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2809.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2838.39	Plumpton College	Invoice	Post 16 fees
29/06/2022	2848.89	West London College	Invoice	Post 16 fees
29/06/2022	2856.76	Crowland Primary School	Invoice	Mainstream Top-Up
29/06/2022	2862.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2886.69	Charing CE Primary School	Invoice	Mainstream Top-Up
29/06/2022	2920.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2938.68	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
29/06/2022	2949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	2999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	3004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	3009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
29/06/2022	3010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	3010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022	29/06/2022       2675.23         29/06/2022       2698.59         29/06/2022       2710.88         29/06/2022       2799.12         29/06/2022       2806.92         29/06/2022       2808.00         29/06/2022       2809.95         29/06/2022       2810.00         29/06/2022       2838.39         29/06/2022       2848.89         29/06/2022       2856.76         29/06/2022       2862.22         29/06/2022       2869.97         29/06/2022       2886.69         29/06/2022       2920.01         29/06/2022       2938.68         29/06/2022       2949.88         29/06/2022       2999.96         29/06/2022       3004.95         29/06/2022       3009.94         29/06/2022       3010.02	29/06/2022         2675.23         Priory Court Care Home           29/06/2022         2698.59         REDACTED PERSONAL DATA           29/06/2022         2710.88         THRIVE           29/06/2022         2799.12         REDACTED PERSONAL DATA           29/06/2022         2806.92         Bleep 360 Care Limited           29/06/2022         2808.00         REDACTED PERSONAL DATA           29/06/2022         2809.95         REDACTED PERSONAL DATA           29/06/2022         2810.00         REDACTED PERSONAL DATA           29/06/2022         2838.39         Plumpton College           29/06/2022         2848.89         West London College           29/06/2022         2856.76         Crowland Primary School           29/06/2022         2869.97         REDACTED PERSONAL DATA           29/06/2022         2886.69         Charing CE Primary School           29/06/2022         2938.68         RICHMOND UPON THAMES COLLEGE           29/06/2022         2949.88         REDACTED PERSONAL DATA           29/06/2022         2949.88         REDACTED PERSONAL DATA           29/06/2022         3004.95         REDACTED PERSONAL DATA           29/06/2022         3004.95         REDACTED PERSONAL DATA           29/06/2022	29/06/2022         2675.23         Priory Court Care Home         Invoice           29/06/2022         2698.59         REDACTED PERSONAL DATA         Invoice           29/06/2022         2710.88         THRIVE         Invoice           29/06/2022         2799.12         REDACTED PERSONAL DATA         Invoice           29/06/2022         2806.92         Bleep 360 Care Limited         Invoice           29/06/2022         2808.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         2809.95         REDACTED PERSONAL DATA         Invoice           29/06/2022         2810.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         2810.00         REDACTED PERSONAL DATA         Invoice           29/06/2022         2838.39         Plumpton College         Invoice           29/06/2022         2848.89         West London College         Invoice           29/06/2022         2862.22         REDACTED PERSONAL DATA         Invoice           29/06/2022         2869.97         REDACTED PERSONAL DATA         Invoice           29/06/2022         2886.69         Charing CE Primary School         Invoice           29/06/2022         2938.68         RICHMOND UPON THAMES         Invoice

Housing & Regeneration Directorate	29/06/2022	3024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3025.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3074.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	3134.48	CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	29/06/2022	3149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3235.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	3247.89	St Philip's School	Invoice	Special School Top-up
Housing & Regeneration Directorate	29/06/2022	3292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	3328.34	The Quest Academy	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	3335.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	3401.76	KENT COUNTY COUNCIL (KCC)	Invoice	Special School Top-up
Children's Services Directorate	29/06/2022	3456.92	Carshalton Athletic	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	3460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	3471.43	Fostering Innovations Ltd	Invoice	External Fostering
Capital Expenditure	29/06/2022	3480.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Directorate  Housing & Regeneration Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	29/06/2022 29/06/2022 29/06/2022 29/06/2022	3385.99 3401.76 3456.92 3460.00	Mitam Exports Inc.  KENT COUNTY COUNCIL (KCC)  Carshalton Athletic  REDACTED PERSONAL DATA  Fostering Innovations Ltd	Invoice Invoice Invoice Invoice	PSL Payments To Landlords  Special School Top-up  Mainstream Top-Up  PSL Payments To Landlords  External Fostering

Children's Services Directorate	29/06/2022	3490.85	Folio Education Trust	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	3532.09	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	3560.54	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	29/06/2022	3599.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	3637.52	IQRA VA PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	3637.52	Christ Church Primary School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	3639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	3664.96	FIRST CARE LODGE	Invoice	Supported Living
Housing & Regeneration Directorate	29/06/2022	3667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	3730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	3741.70	Westcott House	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/06/2022	3759.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	3764.82	ST PETER'S EATON SQUARE C.E PR	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	3764.82	Camelot Primary School	Invoice	Special School Top-up
Children's Services Directorate	29/06/2022	3815.38	Greenvale School	Invoice	Special School Top-up
Children's Services Directorate	29/06/2022	3824.57	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	29/06/2022	3863.93	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Children's Services Directorate	29/06/2022	3864.17	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	29/06/2022	3874.31	Woodmansterne School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	3915.41	Blenheim High School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	3941.34	Holland Park School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	4004.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	4194.15	NESCOT	Invoice	Post 16 fees

Housing & Regeneration Directorate	29/06/2022	4229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	4272.00	Children Services Transport Lt	Invoice	Travelling expenses
Adult Social Services Directorate	29/06/2022	4590.85	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	29/06/2022	4613.54	The Pegasus Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	4636.15	LANSDOWNE SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	29/06/2022	4649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	4735.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	4777.50	Accolade Care Services UK Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	29/06/2022	4891.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	4927.83	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/06/2022	4935.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	4965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	29/06/2022	5009.40	Hannaford Upright Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/06/2022	5014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	5063.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	5159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	5172.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	5175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	5253.70	BISHOP THOMAS GRANT	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	5253.70	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	5309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	5382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	5459.01	SUKHVINDER	Invoice	PSL Payments To Landlords

		1		
29/06/2022	5529.53	Dunfield	Invoice	External Lodgings
29/06/2022	5593.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	5868.69	GREY COAT HOSPITAL SCHOOL	Invoice	Mainstream Top-Up
29/06/2022	6000.00	MARSHALLS MONO LTD	Invoice	CAPEXP Purchase of Asset
29/06/2022	6042.60	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
29/06/2022	6199.52	The Queensmill Trust	Invoice	Special School Top-up
29/06/2022	6360.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	6389.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
29/06/2022	6441.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	6647.76	CHELSEA ACADEMY	Invoice	Mainstream Top-Up
29/06/2022	6670.93	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
29/06/2022	6718.55	MUSHKIL AASAAN LTD	Invoice	External Homecare
29/06/2022	6750.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
29/06/2022	6799.97	RIVERCITY LTD	Invoice	PSL Payments To Landlords
29/06/2022	6979.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	7064.40	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
29/06/2022	7158.64	FIERCE NEUTRAL LTD	Invoice	B&B Payments
29/06/2022	7173.41	ig9 Ltd	Invoice	CAPEXP Professional Fees
29/06/2022	7200.00	PENNA PLC	Invoice	Recruitment Costs
29/06/2022	7213.98	Aston Pearl Limited	Invoice	B&B-Other Destitute
29/06/2022	7289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
29/06/2022	7344.25	Norbury Property Services	Invoice	B&B Payments
29/06/2022	7408.80	The Autism Project - Care Trad	Invoice	Special School Top-up
	29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022 29/06/2022	29/06/2022       5593.14         29/06/2022       5868.69         29/06/2022       6000.00         29/06/2022       6042.60         29/06/2022       6199.52         29/06/2022       6360.12         29/06/2022       6389.99         29/06/2022       6441.31         29/06/2022       6647.76         29/06/2022       6670.93         29/06/2022       6750.00         29/06/2022       6750.00         29/06/2022       6799.97         29/06/2022       7064.40         29/06/2022       7158.64         29/06/2022       7173.41         29/06/2022       7200.00         29/06/2022       7213.98         29/06/2022       7289.88         29/06/2022       7344.25	29/06/2022         5593.14         REDACTED PERSONAL DATA           29/06/2022         5868.69         GREY COAT HOSPITAL SCHOOL           29/06/2022         6000.00         MARSHALLS MONO LTD           29/06/2022         6042.60         INTERGRATED SERVICES PROGRAMME           29/06/2022         6199.52         The Queensmill Trust           29/06/2022         6360.12         REDACTED PERSONAL DATA           29/06/2022         6389.99         Parkgate Properties Limited           29/06/2022         6441.31         REDACTED PERSONAL DATA           29/06/2022         6647.76         CHELSEA ACADEMY           29/06/2022         6670.93         CHRIST CHURCH PRIMARY SCHOOL           29/06/2022         6718.55         MUSHKIL AASAAN LTD           29/06/2022         6750.00         Omis Properties Ltd           29/06/2022         6799.97         RIVERCITY LTD           29/06/2022         7064.40         LADY MARGARET SCHOOL           29/06/2022         7158.64         FIERCE NEUTRAL LTD           29/06/2022         7173.41         ig9 Ltd           29/06/2022         7200.00         PENNA PLC           29/06/2022         7213.98         Aston Pearl Limited           29/06/2022         7344.25 <t< td=""><td>29/06/2022         5593.14         REDACTED PERSONAL DATA         Invoice           29/06/2022         5868.69         GREY COAT HOSPITAL SCHOOL         Invoice           29/06/2022         6000.00         MARSHALLS MONO LTD         Invoice           29/06/2022         6042.60         INTERGRATED SERVICES PROGRAMME         Invoice           29/06/2022         6199.52         The Queensmill Trust         Invoice           29/06/2022         6360.12         REDACTED PERSONAL DATA         Invoice           29/06/2022         6389.99         Parkgate Properties Limited         Invoice           29/06/2022         6441.31         REDACTED PERSONAL DATA         Invoice           29/06/2022         6670.93         CHRIST CHURCH PRIMARY SCHOOL         Invoice           29/06/2022         6718.55         MUSHKIL AASAAN LTD         Invoice           29/06/2022         6750.00         Omis Properties Ltd         Invoice           29/06/2022         6799.97         RIVERCITY LTD         Invoice           29/06/2022         6979.85         REDACTED PERSONAL DATA         Invoice           29/06/2022         7158.64         FIERCE NEUTRAL LTD         Invoice           29/06/2022         7173.41         ig9 Ltd         Invoice</td></t<>	29/06/2022         5593.14         REDACTED PERSONAL DATA         Invoice           29/06/2022         5868.69         GREY COAT HOSPITAL SCHOOL         Invoice           29/06/2022         6000.00         MARSHALLS MONO LTD         Invoice           29/06/2022         6042.60         INTERGRATED SERVICES PROGRAMME         Invoice           29/06/2022         6199.52         The Queensmill Trust         Invoice           29/06/2022         6360.12         REDACTED PERSONAL DATA         Invoice           29/06/2022         6389.99         Parkgate Properties Limited         Invoice           29/06/2022         6441.31         REDACTED PERSONAL DATA         Invoice           29/06/2022         6670.93         CHRIST CHURCH PRIMARY SCHOOL         Invoice           29/06/2022         6718.55         MUSHKIL AASAAN LTD         Invoice           29/06/2022         6750.00         Omis Properties Ltd         Invoice           29/06/2022         6799.97         RIVERCITY LTD         Invoice           29/06/2022         6979.85         REDACTED PERSONAL DATA         Invoice           29/06/2022         7158.64         FIERCE NEUTRAL LTD         Invoice           29/06/2022         7173.41         ig9 Ltd         Invoice

Housing & Regeneration Directorate	29/06/2022	7411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	7564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	7751.86	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	7863.12	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	7994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	8032.72	ST GILES SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	29/06/2022	8275.00	KCG Property	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	8277.47	Floreat Wandsworth Primary Sch	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	8305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	8413.61	LB of Hammersmith & Fulham	Invoice	Mainstream Top-Up
Adult Social Services Directorate	29/06/2022	8599.50	SEEABILITY	Invoice	External Residential Care
Children's Services Directorate	29/06/2022	8677.69	St Thomas More Language Colleg	Invoice	Mainstream Top-Up
Capital Expenditure	29/06/2022	8709.00	LONDON & QUADRANT HOUSING TRUS	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/06/2022	8815.49	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	29/06/2022	9078.72	Southern Testing Laboratories	Invoice	CAPEXP Construction Work
Directorate	29/06/2022	9191.23	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	29/06/2022	9350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	9666.80	Care Direct UK Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	29/06/2022	9929.59	Belleville Wix Academy	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	10187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	10218.26	The Hurlingham Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	10230.56	Forestdale Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	10246.15	Chelsea Hall School Ltd	Invoice	Independent Fees

Children's Services Directorate	29/06/2022	10328.99	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	10434.95	Penham Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	10665.31	Step Academy Trust	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	10775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	11163.42	TURNEY PRIMARY SPECIAL SCHOOL	Invoice	Special School Top-up
Environment & Community Services Directorate	29/06/2022	11168.40	Nathaniel Lichfield & Partners	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	29/06/2022	11200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	11236.47	WEST THAMES COLLGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/06/2022	11613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	11900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	11953.85	The Tippett Enterprises	Invoice	Special School Top-up
Housing & Regeneration Directorate	29/06/2022	12229.97	RMPI Lettings ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	12279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	12279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	12669.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	12676.53	Holy Trinity CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	12799.96	St Francis Xavier College	Invoice	Post 16 fees
Children's Services Directorate	29/06/2022	13235.82	BEORMUND PRIMARY SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	29/06/2022	13258.30	PRIME HOMES	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	13278.67	Park Walk Primary School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	14012.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	14230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	14509.38	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees

Housing & Regeneration Directorate	29/06/2022	14895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	15749.99	Avanti Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	29/06/2022	15972.34	La Retraite RC Girls' School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	16464.66	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	17963.00	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	18659.95	BECKMEAD SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	29/06/2022	18684.49	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	19176.77	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	19498.08	Rutherford House School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	20482.77	BEDELSFORD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	29/06/2022	20578.66	Griffin Primary School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	22547.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	22590.83	Wyvil Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	23378.70	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Children's Services Directorate	29/06/2022	23663.49	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	24209.77	Dysart School	Invoice	Special School Top-up
Children's Services Directorate	29/06/2022	24267.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	29/06/2022	24500.00	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	29/06/2022	24549.94	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	29/06/2022	25995.36	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	29/06/2022	26106.05	LAMBETH COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/06/2022	26405.49	STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	29/06/2022	27741.65	Wandle Valley Academy	Invoice	Special School Top-up

Children's Services Directorate	29/06/2022	27861.18	CAREW ACADEMY	Invoice	Special School Top-up
Housing & Regeneration Directorate	29/06/2022	30729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	31892.36	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/06/2022	36000.00	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Capital Expenditure	29/06/2022	39510.00	CYCLEHOOP LTD	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	29/06/2022	40046.04	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	41192.93	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	41209.87	THE ALTON (ACADEMY) SCHOOL	Invoice	Resource Base Top Up
Capital Expenditure	29/06/2022	45746.57	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	29/06/2022	50404.03	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	29/06/2022	51138.94	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	52963.27	Stef & Phillips Itd	Invoice	B&B Payments
Children's Services Directorate	29/06/2022	59352.29	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	65494.46	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	65573.55	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	70480.97	NAS SERVICES LIMITED	Invoice	Special School Top-up
Children's Services Directorate	29/06/2022	75534.83	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	77164.41	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	79152.19	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Adult Social Services Directorate	29/06/2022	81779.00	AGE UK WANDSWORTH	Invoice	External Daycare
Adult Social Services Directorate	29/06/2022	87742.66	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	29/06/2022	87895.44	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	101924.24	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up

Children's Services Directorate	29/06/2022	109125.05	London Borough Of Merton	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	111185.28	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	111832.05	TOOTING PRIMARY SCHOOL	Invoice	Resource Base Top Up
Children's Services Directorate	29/06/2022	125185.07	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	136924.04	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	164133.87	SOUTHFIELDS ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	417929.33	Central London Comm Healthcare	Invoice	Health Visiting
Children's Services Directorate	29/06/2022	548635.72	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Children's Services Directorate	29/06/2022	565217.89	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	29/06/2022	683793.62	LINDEN LODGE SCHOOL	Invoice	Resource Base Top Up
Environment & Community Services Directorate	29/06/2022	1161267.58	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	30/06/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	30/06/2022	527.33	Cowley Security Locksmiths	Invoice	Materials
Children's Services Directorate	30/06/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	536.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	540.84	PEARSON EDUCATION LIMITED	Invoice	Project Work
	30/06/2022	540.84	PEARSON EDUCATION LIMITED	Invoice	Project Work

30/06/2022	546.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	590.98	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
30/06/2022	596.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
30/06/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	623.63	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
30/06/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	644.96	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
30/06/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	677.15	Big Yellow self Store	Invoice	Legal & Court Fees
30/06/2022	677.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	680.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022	30/06/2022       550.06         30/06/2022       550.80         30/06/2022       564.80         30/06/2022       564.80         30/06/2022       565.92         30/06/2022       590.98         30/06/2022       596.90         30/06/2022       601.22         30/06/2022       611.08         30/06/2022       623.63         30/06/2022       631.80         30/06/2022       636.40         30/06/2022       636.40         30/06/2022       638.38         30/06/2022       652.60         30/06/2022       655.98         30/06/2022       677.15         30/06/2022       680.76         30/06/2022       686.76	30/06/2022 550.06 REDACTED PERSONAL DATA 30/06/2022 550.80 REDACTED PERSONAL DATA 30/06/2022 564.80 REDACTED PERSONAL DATA 30/06/2022 564.80 REDACTED PERSONAL DATA 30/06/2022 565.92 REDACTED PERSONAL DATA 30/06/2022 590.98 REDACTED PERSONAL DATA 30/06/2022 596.90 REDACTED PERSONAL DATA 30/06/2022 601.22 REDACTED PERSONAL DATA 30/06/2022 611.08 REDACTED PERSONAL DATA 30/06/2022 623.63 PANGEA SUPPORT SERVICES LTD 30/06/2022 626.20 REDACTED PERSONAL DATA 30/06/2022 631.80 REDACTED PERSONAL DATA 30/06/2022 636.40 REDACTED PERSONAL DATA 30/06/2022 638.38 REDACTED PERSONAL DATA 30/06/2022 638.38 REDACTED PERSONAL DATA 30/06/2022 634.96 REDACTED PERSONAL DATA 30/06/2022 652.60 REDACTED PERSONAL DATA 30/06/2022 655.98 REDACTED PERSONAL DATA 30/06/2022 677.15 Big Yellow self Store 30/06/2022 680.76 REDACTED PERSONAL DATA	30/06/2022 550.06 REDACTED PERSONAL DATA Invoice 30/06/2022 550.80 REDACTED PERSONAL DATA Invoice 30/06/2022 564.80 REDACTED PERSONAL DATA Invoice 30/06/2022 564.80 REDACTED PERSONAL DATA Invoice 30/06/2022 565.92 REDACTED PERSONAL DATA Invoice 30/06/2022 590.98 REDACTED PERSONAL DATA Invoice 30/06/2022 596.90 REDACTED PERSONAL DATA Invoice 30/06/2022 601.22 REDACTED PERSONAL DATA Invoice 30/06/2022 611.08 REDACTED PERSONAL DATA Invoice 30/06/2022 623.63 PANGEA SUPPORT SERVICES Invoice 30/06/2022 626.20 REDACTED PERSONAL DATA Invoice 30/06/2022 631.80 REDACTED PERSONAL DATA Invoice 30/06/2022 636.40 REDACTED PERSONAL DATA Invoice 30/06/2022 636.83 REDACTED PERSONAL DATA Invoice 30/06/2022 637.15 Big Yellow self Store Invoice 30/06/2022 677.28 REDACTED PERSONAL DATA Invoice 30/06/2022 680.76 REDACTED PERSONAL DATA Invoice

30/06/2022	700.64	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	719.52	CANNONS MSA LTD	Invoice	Building Works Stores
30/06/2022	720.00	Mable Therapy Ltd	Invoice	Other Therapies
30/06/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
30/06/2022	747.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	753.12	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
30/06/2022	782.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	784.50	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
30/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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30/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	839.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
	30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022	30/06/2022       719.52         30/06/2022       720.00         30/06/2022       720.00         30/06/2022       747.50         30/06/2022       753.12         30/06/2022       782.46         30/06/2022       784.50         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       789.80         30/06/2022       839.20	30/06/2022 719.52 CANNONS MSA LTD 30/06/2022 720.00 Mable Therapy Ltd 30/06/2022 720.00 REDACTED PERSONAL DATA 30/06/2022 747.50 REDACTED PERSONAL DATA 30/06/2022 753.12 DAWSONGROUP SWEEPERS LTD 30/06/2022 782.46 REDACTED PERSONAL DATA 30/06/2022 783.20 REDACTED PERSONAL DATA 30/06/2022 789.80 REDACTED PERSONAL DATA	30/06/2022         719.52         CANNONS MSA LTD         Invoice           30/06/2022         720.00         Mable Therapy Ltd         Invoice           30/06/2022         720.00         REDACTED PERSONAL DATA         Invoice           30/06/2022         747.50         REDACTED PERSONAL DATA         Invoice           30/06/2022         753.12         DAWSONGROUP SWEEPERS LTD         Invoice           30/06/2022         782.46         REDACTED PERSONAL DATA         Invoice           30/06/2022         783.20         REDACTED PERSONAL DATA         Invoice           30/06/2022         789.80         REDACTED PERSONAL DATA         Invoice

DATA Invoice	Staying Put
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DATA Invoice	Special Guardianship
DATA Invoice	Staying Put
Invoice	Homeless Red Act Initiatives
DATA Invoice	Staying Put
Invoice	APC - Other Cla Services
DATA Invoice	Internal Fostering
ST Invoice	External Residential Care
DATA Invoice	Special Guardianship
Ltd Invoice	Agency Staff
DATA Invoice	Special Guardianship
KE Invoice	Building Works Stores
DATA Invoice	Special Guardianship
DATA Invoice	Staying Put
Ltd Invoice	Other Therapies
Invoice	Advocacy contract
Invoice	Subsistance
DATA Invoice	Internal Fostering
DATA Invoice	Internal Fostering
	Invoice  DATA Invoice  Ltd Invoice  DATA Invoice

30/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
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30/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
30/06/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
30/06/2022	999.60	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
30/06/2022	1050.00	Prime Care Services 16 Plus	Invoice	External Lodgings
30/06/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
30/06/2022	1080.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
30/06/2022	1131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
	30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022	30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       980.88         30/06/2022       999.80         30/06/2022       999.80         30/06/2022       1050.00         30/06/2022       1064.86         30/06/2022       1080.00	30/06/2022 980.88 REDACTED PERSONAL DATA 30/06/2022 983.42 REDACTED PERSONAL DATA 30/06/2022 998.38 REDACTED PERSONAL DATA 30/06/2022 998.38 REDACTED PERSONAL DATA 30/06/2022 999.60 REDACTED PERSONAL DATA 30/06/2022 1050.00 Prime Care Services 16 Plus 30/06/2022 1064.86 REDACTED PERSONAL DATA 30/06/2022 1064.86 REDACTED PERSONAL DATA	30/06/2022         980.88         REDACTED PERSONAL DATA         Invoice           30/06/2022         980.88         REDACTED PERSONAL DATA         Invoice

Children's Services Directorate	30/06/2022	1142.86	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	30/06/2022	1146.29	RIGBY TAYLOR LIMITED	Invoice	Materials
Environment & Community Services Directorate	30/06/2022	1152.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/06/2022	1164.36	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	30/06/2022	1182.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/06/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	1253.92	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	1278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	30/06/2022	1301.58	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/06/2022	1335.55	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	30/06/2022	1346.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	30/06/2022	1350.00	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Children's Services Directorate	30/06/2022	1368.00	Cygnet Health Care	Invoice	Independent Fees
Children's Services Directorate	30/06/2022	1415.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	1479.72	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	30/06/2022	1512.39	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/06/2022	1540.00	REDACTED PERSONAL DATA	Invoice	Essentials
Children's Services Directorate	30/06/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	30/06/2022	1547.20	F M Conway Limited	Invoice	Materials
Children's Services Directorate	30/06/2022	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	30/06/2022	1627.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/06/2022	1717.56	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/06/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	1839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Environment & Community Services Directorate	30/06/2022	1876.76	HODGSON SEALANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	30/06/2022	1920.00	4 Mental Health Ltd	Invoice	Other PH Contracts
Children's Services Directorate	30/06/2022	1950.00	NSPCC	Invoice	Training
Children's Services Directorate	30/06/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	30/06/2022	1992.00	ADVANCED TREE SERVICES LTD	Invoice	Arboricultural Contract
Children's Services Directorate	30/06/2022	2014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	30/06/2022	2038.28	VOLANTE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/06/2022	2067.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	30/06/2022	2160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	30/06/2022	2167.20	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/06/2022	2170.00	BANYA FAMILY PLACEMENT AGENCY	Invoice	Staying Put
Adult Social Services Directorate	30/06/2022	2215.84	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	30/06/2022	2234.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	2408.45	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	30/06/2022	2420.00	Bruern Abbey School	Invoice	Independent Fees
Children's Services Directorate	30/06/2022	2433.60	SHARE COMMUNITY	Invoice	Post 16 fees

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Children's Services Directorate	30/06/2022	2440.80	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/06/2022	2498.40	FIRST INTEGRATED SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	30/06/2022	2529.60	Allen Scott Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/06/2022	2770.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	2831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	2831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	30/06/2022	2916.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	30/06/2022	2919.85	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/06/2022	3255.34	REDACTED PERSONAL DATA	Invoice	Staying Put
Capital Expenditure	30/06/2022	3540.00	Labosport Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/06/2022	3548.74	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	30/06/2022	3772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	30/06/2022	3799.58	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Housing & Regeneration Directorate	30/06/2022	4023.04	Universal Estates	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	30/06/2022	4067.82	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	30/06/2022	4261.44	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	30/06/2022	4472.08	Salutem Shared Services III	Invoice	External Residential Care
Resources Directorate	30/06/2022	5123.52	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	30/06/2022	6006.60	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	30/06/2022	6025.00	AWH Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	30/06/2022	6362.50	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	30/06/2022	7907.67	Willington Independent Prepara	Invoice	Independent Fees
Adult Social Services Directorate	30/06/2022	9375.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs

Children's Services Directorate	30/06/2022	9522.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	30/06/2022	10287.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	30/06/2022	10851.92	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	30/06/2022	10882.61	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/06/2022	12276.00	SIDE4SIDE SERVICES LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	30/06/2022	13437.06	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	30/06/2022	31186.50	KIDS	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2022	34833.29	Triangle Nursery School	Invoice	Independent Fees
Children's Services Directorate	30/06/2022	39951.88	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Adult Social Services Directorate	30/06/2022	53865.00	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	30/06/2022	115525.99	MULALLEY & COMPANY LTD	Invoice	External Decs
Children's Services Directorate	30/06/2022	191165.76	ST GEORGES HOSPITAL	Invoice	Other Therapies
Capital Expenditure	30/06/2022	432914.65	Amber Construction Services Lt	Invoice	CAPEXP Construction Work