

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

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

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

Capital Expenditure	01/06/2022	3756.46	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/06/2022	4000.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	01/06/2022	4000.80	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	01/06/2022	4040.95	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	01/06/2022	4161.52	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	01/06/2022	4233.60	Mr Frugal Limited	Invoice	Consultants Fees
Children's Services Directorate	01/06/2022	4403.17	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	01/06/2022	4681.49	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01/06/2022	4725.00	Wandle Learning Trust T/A	Invoice	SEN Inclusion
Housing & Regeneration Directorate	01/06/2022	4728.00	Hourican Associates Ltd	Invoice	External Decs
Children's Services Directorate	01/06/2022	5000.00	Step Academy Trust	Invoice	SEN Inclusion
Housing & Regeneration Directorate	01/06/2022	5651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	01/06/2022	5740.80	GENERATE	Invoice	External Outreach
Housing & Regeneration Directorate	01/06/2022	5755.26	REDACTED PERSONAL DATA	Invoice	Non Residential
Children's Services Directorate	01/06/2022	5785.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	01/06/2022	5897.04	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Housing & Regeneration Directorate	01/06/2022	6000.00	Alpine Law Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	01/06/2022	6046.14	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	01/06/2022	6300.00	HL Coaching Ltd	Invoice	Third Party Pymt - Health
Children's Services Directorate	01/06/2022	6344.00	Medway Council	Invoice	External Fostering
Children's Services Directorate	01/06/2022	6742.85	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	01/06/2022	6871.53	ST BONIFACE RC PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	01/06/2022	7235.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	SEN Inclusion

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

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

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

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

Environment & Community Services Directorate	07/06/2022	16470.19	ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	07/06/2022	19882.08	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Environment & Community Services Directorate	07/06/2022	25749.37	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	07/06/2022	27636.24	GLOVER MARKETING	Invoice	Building Works Stores
Capital Expenditure	07/06/2022	57094.80	Pulse Consult Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/06/2022	66244.16	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	07/06/2022	83313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	07/06/2022	117895.16	Young Giants Ltd	Invoice	Materials
Environment & Community Services Directorate	07/06/2022	1134372.36	Continental Landscapes Ltd	Invoice	General Contract Work
Chief Executives Directorate	08/06/2022	500.00	Positive Network Community Pro	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	08/06/2022	500.00	Riverside Radio	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	08/06/2022	532.14	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Children's Services Directorate	08/06/2022	600.00	Independent Parental Special E	Invoice	Training
Resources Directorate	08/06/2022	600.00	Pilgrims Union Church of God	Invoice	Venue & facilities hire
Resources Directorate	08/06/2022	600.00	St Nicholas Church Tooting	Invoice	Venue & facilities hire
Resources Directorate	08/06/2022	609.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	08/06/2022	612.00	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Children's Services Directorate	08/06/2022	624.00	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	08/06/2022	639.14	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Children's Services Directorate	08/06/2022	710.00	ILM	Invoice	Project Work
Adult Social Services Directorate	08/06/2022	766.30	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	08/06/2022	790.08	HAIL	Invoice	External Outreach
Children's Services Directorate	08/06/2022	793.08	REDACTED PERSONAL DATA	Invoice	Direct 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

Environment & Community Services Directorate	08/06/2022	2371.97	Clive Barford Ltd	Invoice	Materials
Children's Services Directorate	08/06/2022	2454.16	PEAC (UK) Ltd	Invoice	Materials
Children's Services Directorate	08/06/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08/06/2022	2862.90	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	08/06/2022	3000.00	Medicrest LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/06/2022	3239.84	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	08/06/2022	3256.80	Vital Energi Utilities Limited	Invoice	Energy - Gas
Housing & Regeneration Directorate	08/06/2022	3772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	08/06/2022	3812.25	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	08/06/2022	4255.05	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	08/06/2022	5106.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	08/06/2022	5209.32	KVr property Consultants	Invoice	Homeless Red Act Initiatives
Capital Expenditure	08/06/2022	5262.60	Hannaford Upright Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/06/2022	5590.00	IEMA	Invoice	Training
Adult Social Services Directorate	08/06/2022	6052.48	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	08/06/2022	6217.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	08/06/2022	6244.02	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Housing & Regeneration Directorate	08/06/2022	7100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	08/06/2022	7117.60	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	08/06/2022	7365.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Adult Social Services Directorate	08/06/2022	7387.87	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Directorate	08/06/2022	7940.21	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	08/06/2022	8218.07	VIBRANCE	Invoice	Direct Payments to Clients



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

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

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

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

Adult Social Services Directorate	10/06/2022	727.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	727.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	729.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	734.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	741.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2022	750.00	Accordial Ltd	Invoice	Equipment
Adult Social Services Directorate	10/06/2022	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	753.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	754.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	755.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	755.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	757.20	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	10/06/2022	758.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	762.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	768.72	REDACTED PERSONAL DATA	Invoice	Direct 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

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

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

Adult Social Services Directorate	10/06/2022	1003.51	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	1005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	10/06/2022	1010.16	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	10/06/2022	1012.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1036.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/06/2022	1044.00	THE NO BUTTS BIN COMPANY LIMIT	Invoice	Equipment
Adult Social Services Directorate	10/06/2022	1048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1050.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1076.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Adult Social Services Directorate	10/06/2022	1079.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1083.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1086.34	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/06/2022	1088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1092.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1092.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1098.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	1101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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

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	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 Directorate	10/06/2022	1538.00	REDACTED PERSONAL DATA	Invoice	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

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

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

Adult Social Services Directorate	10/06/2022	3249.52	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

Children's Services Directorate	10/06/2022	4039.70	CAIUS HOUSE	Invoice	Independent Fees
Adult Social Services Directorate	10/06/2022	4044.60	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/06/2022	4046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4074.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4114.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4136.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4171.83	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/06/2022	4213.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4223.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4282.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4329.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4340.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4462.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	10/06/2022	4535.47	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	10/06/2022	4609.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	4970.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	5059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	5308.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2022	5369.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/06/2022	5430.96	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/06/2022	5479.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	10/06/2022	5497.16	PINSENT MASONS	Invoice	CAPEXP Professional Fees

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	Cygnnet 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

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

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

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

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	Shepherd 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

Children's Services Directorate	14/06/2022	1200.00	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	14/06/2022	1229.70	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	14/06/2022	1236.68	Clive Barford Ltd	Invoice	Materials
Adult Social Services Directorate	14/06/2022	1245.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	14/06/2022	1387.46	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/06/2022	1395.00	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	14/06/2022	1404.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	14/06/2022	1425.00	YEME Empowerment	Invoice	Materials
Children's Services Directorate	14/06/2022	1440.00	Clarus Education	Invoice	Consultants Specific Project
Environment & Community Services Directorate	14/06/2022	1493.90	STRATTON CYCLES LTD	Invoice	General Contract Work
Children's Services Directorate	14/06/2022	1500.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	14/06/2022	1501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Capital Expenditure	14/06/2022	1523.40	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/06/2022	1523.56	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	14/06/2022	1854.79	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	14/06/2022	1930.80	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Adult Social Services Directorate	14/06/2022	1996.00	Auckland Home Solutions CIC	Invoice	External Lodgings
Adult Social Services Directorate	14/06/2022	2000.00	Dirt Destructor Ltd	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	14/06/2022	2068.37	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/06/2022	2070.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	14/06/2022	2138.17	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Materials
Children's Services Directorate	14/06/2022	2302.85	ASPIRE HOUSE SERVICES LIMITED	Invoice	External Lodgings
Children's Services Directorate	14/06/2022	2304.00	OWNLIFE LIMITED	Invoice	External Lodgings



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 Equip.-Social 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

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

Children's Services Directorate	15/06/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	546.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	587.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	15/06/2022	609.84	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Children's Services Directorate	15/06/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	15/06/2022	642.53	MAGNET LTD	Invoice	Building Works Stores
Children's Services Directorate	15/06/2022	652.60	REDACTED 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





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



Children's Services Directorate	15/06/2022	1278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	1337.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	15/06/2022	1352.88	Righton&Blackburns Ltd	Invoice	Building Works Stores
Resources Directorate	15/06/2022	1439.74	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	15/06/2022	1473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	15/06/2022	1500.00	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Resources Directorate	15/06/2022	1500.00	Church of the Ascension (Laven	Invoice	Venue & facilities hire
Resources Directorate	15/06/2022	1500.00	Upper Tooting Methodist Church	Invoice	Venue & facilities hire
Children's Services Directorate	15/06/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/06/2022	1554.65	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	15/06/2022	1579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	1627.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/06/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	15/06/2022	1698.00	UNIQUE COURT LTD	Invoice	B&B Payments
Children's Services Directorate	15/06/2022	1710.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	15/06/2022	1719.60	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/06/2022	1740.96	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	15/06/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/06/2022	1826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	15/06/2022	1829.00	Ray & Ray Homes Limited	Invoice	B&B Payments

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

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

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

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

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
Chief 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



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

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

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

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	SENSEATION 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	Bamerry 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

Housing & Regeneration Directorate	17/06/2022	10250.00	Hockfield&Co	Invoice	Legal & Court Fees
Adult Social Services Directorate	17/06/2022	12236.93	Live Too Limited	Invoice	External Homecare
Adult Social Services Directorate	17/06/2022	12317.09	Daret Healthcare UK Ltd	Invoice	Supported Living
Resources Directorate	17/06/2022	13233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	17/06/2022	19200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	17/06/2022	19288.94	Acorn Care and Education Limit	Invoice	Independent Fees
Adult Social Services Directorate	17/06/2022	20514.41	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	17/06/2022	22775.26	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	17/06/2022	25521.92	MIHOMECARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	17/06/2022	39014.40	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Resources Directorate	17/06/2022	54000.00	BRAMBLE HUB LIMITED	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	17/06/2022	82179.83	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	17/06/2022	109031.84	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Capital Expenditure	17/06/2022	112612.64	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/06/2022	122364.24	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	17/06/2022	135688.56	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	17/06/2022	306740.47	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	20/06/2022	500.00	Training, Consultancy and Prac	Invoice	Training
Children's Services Directorate	20/06/2022	508.00	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	20/06/2022	548.67	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/06/2022	581.69	RED SUBMARINE LTD T/A GEAR 4 M	Invoice	Materials
Children's Services Directorate	20/06/2022	590.09	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/06/2022	600.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges

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	Shepherd 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

Environment & Community Services Directorate	20/06/2022	4382.40	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	20/06/2022	4521.93	Gamma Telecom Limited	Invoice	Telephone Charges
Housing & Regeneration Directorate	20/06/2022	4536.00	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Children's Services Directorate	20/06/2022	4800.00	Dynamic Children's Services Co	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/06/2022	5354.29	ICAB (Hotel) Bookings	Invoice	B&B Payments
Environment & Community Services Directorate	20/06/2022	6210.00	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	20/06/2022	6996.66	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/06/2022	8847.72	SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	20/06/2022	9498.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	20/06/2022	9710.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/06/2022	12720.79	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	20/06/2022	12887.60	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	20/06/2022	13050.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	20/06/2022	15750.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Environment & Community Services Directorate	20/06/2022	17500.32	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	20/06/2022	18000.00	City Of London (London Council	Invoice	Other minor services
Capital Expenditure	20/06/2022	20221.88	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/06/2022	20716.89	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	20/06/2022	20806.00	Brent,WandsandWestminster Mind	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20/06/2022	21859.55	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Environment & Community Services Directorate	20/06/2022	23555.82	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	20/06/2022	24090.85	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	20/06/2022	24245.91	Absolute Care Services (Richmo	Invoice	External Homecare



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

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 ltd 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

Housing & Regeneration Directorate	21/06/2022	8414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	21/06/2022	8898.00	BESTCOURT UK LTD	Invoice	B&B Payments
Resources Directorate	21/06/2022	9613.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	21/06/2022	9888.00	Ernest Bevin College	Invoice	Other Internal Charges
Housing & Regeneration Directorate	21/06/2022	10509.11	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/06/2022	10611.94	ICAB (Hotel) Bookings	Invoice	Property Maintenance
Housing & Regeneration Directorate	21/06/2022	13507.15	APL PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2022	14311.15	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2022	15800.70	MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	21/06/2022	16795.20	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Housing & Regeneration Directorate	21/06/2022	16804.08	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2022	24948.66	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/06/2022	28009.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/06/2022	38317.06	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	21/06/2022	39187.60	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Capital Expenditure	21/06/2022	39929.76	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Professional Fees
Capital Expenditure	21/06/2022	44512.42	Videcom Security Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/06/2022	53173.45	Denhan International	Invoice	B&B Payments
Capital Expenditure	21/06/2022	60669.60	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/06/2022	68172.88	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	21/06/2022	68496.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Housing & Regeneration Directorate	21/06/2022	70962.25	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Resources Directorate	21/06/2022	81411.59	London Grid For Learning Trust	Invoice	WAN line charges

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

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 Maintenananc	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

Adult Social Services Directorate	22/06/2022	7462.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	7573.68	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	7604.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	7616.76	Medihands Healthcare	Invoice	External Residential Care
Children's Services Directorate	22/06/2022	7680.64	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/06/2022	7812.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	7880.12	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	7951.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	7964.16	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	8082.96	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	8112.00	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	8282.84	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2022	8930.55	LIFTEC LIFTS LTD	Invoice	Lifts
Capital Expenditure	22/06/2022	9016.79	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	22/06/2022	9061.36	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	9129.20	Signature at Beckenham	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	9131.12	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	9249.28	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	9463.96	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	9668.44	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	10584.45	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/06/2022	10675.96	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	11056.64	GLORY CARE CENTRE LTD	Invoice	External Residential Care

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	ABBAY 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	ROSLARE	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

Adult Social Services Directorate	22/06/2022	32635.64	ABBAY 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 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	CHRYSLISCARE	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

Adult Social Services Directorate	24/06/2022	2350.12	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2022	2466.68	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2022	2489.88	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2022	2920.68	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2022	2977.40	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	24/06/2022	3004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	24/06/2022	3004.98	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Children's Services Directorate	24/06/2022	3125.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	24/06/2022	3225.86	Royal British Legion Industrie	Invoice	External Nursing Care
Capital Expenditure	24/06/2022	3354.00	Hemming Group Ltd T/a Brintex	Invoice	CAPEXP Surveys and Comms Costs
Resources Directorate	24/06/2022	3379.20	BALLICOM LIMITED	Invoice	Hardware purchases
Children's Services Directorate	24/06/2022	3397.20	Futures for children Ltd	Invoice	External Fostering
Adult Social Services Directorate	24/06/2022	3524.16	Metropolitan Housing Trust	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2022	3536.00	Lorven Housing Ltd	Invoice	External Residential Care
Children's Services Directorate	24/06/2022	3557.10	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	24/06/2022	3642.86	BRIDGING GAPS	Invoice	External Fostering
Adult Social Services Directorate	24/06/2022	3690.00	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Children's Services Directorate	24/06/2022	3955.71	ALPHA CARE SERVICES	Invoice	External Lodgings
Adult Social Services Directorate	24/06/2022	3984.43	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24/06/2022	3988.60	NUTLEY HALL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	24/06/2022	4041.57	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	24/06/2022	4057.80	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2022	4159.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care

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

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

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

Capital Expenditure	24/06/2022	560968.15	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/06/2022	511.33	LAVENDER HILL DAY NURSERY	Invoice	Essentials
Adult Social Services Directorate	27/06/2022	535.20	Avicenna Psychiatry Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	27/06/2022	535.71	Lilian Davis Group Ltd	Invoice	External Homecare
Children's Services Directorate	27/06/2022	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	27/06/2022	650.40	ADVOCACY FOR ALL	Invoice	Advocacy contract
Environment & Community Services Directorate	27/06/2022	726.43	F M Conway Limited	Invoice	Materials
Chief Executives Directorate	27/06/2022	750.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	Other minor services
Environment & Community Services Directorate	27/06/2022	924.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	27/06/2022	999.39	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/06/2022	1038.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Chief Executives Directorate	27/06/2022	1050.00	Room for Work Limited	Invoice	General Contract Work
Environment & Community Services Directorate	27/06/2022	1061.74	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/06/2022	1080.68	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	27/06/2022	1120.45	PEABODY	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/06/2022	1125.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	27/06/2022	1147.64	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/06/2022	1185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	27/06/2022	1201.20	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	27/06/2022	1303.44	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	27/06/2022	1306.24	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	27/06/2022	1306.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	27/06/2022	1445.64	REDACTED PERSONAL DATA	Invoice	Personal Account

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

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



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

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

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

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

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

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

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



Housing & Regeneration Directorate	29/06/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1419.99	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1440.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Housing & Regeneration Directorate	29/06/2022	1449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1455.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1455.23	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1480.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1482.00	UK Home Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	29/06/2022	1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1486.45	Oasis Products Vending Service	Invoice	Materials
Housing & Regeneration Directorate	29/06/2022	1489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1490.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1490.99	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	MERIDIAN ASSET MANAGEMENT LTD	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	carlton Ruby Properties Ltd	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	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1512.70	GL EDUCATION GROUP LIMITED	Invoice	Equipment
Children's Services Directorate	29/06/2022	1515.56	Solo Service GHroup	Invoice	Cleaning
Housing & Regeneration Directorate	29/06/2022	1545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1550.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	29/06/2022	1573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1615.00	SL Therapy London	Invoice	Other Therapies
Housing & Regeneration Directorate	29/06/2022	1618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2022	1620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1665.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1670.95	St Charles Catholic Sixth Form	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/06/2022	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/06/2022	1675.00	Halfords	Invoice	Personal Account









Housing & Regeneration Directorate	29/06/2022	1731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1770.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1800.00	HL Coaching Ltd	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	29/06/2022	1817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1821.62	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/06/2022	1859.53	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Capital Expenditure	29/06/2022	1899.60	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/06/2022	1919.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2002.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2080.00	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2205.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	2320.98	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	2320.98	St Mark's Church of England Pr	Invoice	Mainstream Top-Up
Children's Services Directorate	29/06/2022	2380.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	29/06/2022	2399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	2426.05	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/06/2022	2489.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	2498.16	Fulham Boys School Limited	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/06/2022	2530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

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

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

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

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

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 Ltd	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

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

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

Children's Services Directorate	30/06/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/06/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	30/06/2022	852.00	TOP REMOVALS	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	30/06/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/06/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/06/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/06/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/06/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/06/2022	873.71	CENTREPOINT	Invoice	APC - Other Cla Services
Children's Services Directorate	30/06/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	30/06/2022	913.12	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	30/06/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	917.84	SolidMatters Resources Ltd	Invoice	Agency Staff
Children's Services Directorate	30/06/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	30/06/2022	934.56	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Children's Services Directorate	30/06/2022	938.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/06/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/06/2022	967.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Adult Social Services Directorate	30/06/2022	976.50	Cambridge House	Invoice	Advocacy contract
Children's Services Directorate	30/06/2022	977.99	Hamletts Limited	Invoice	Subsistence
Children's Services Directorate	30/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/06/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering

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



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	Cygnnet 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

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