

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/07/2022	1405.44	REDACTED PERSONAL DATA	Invoice	Service Charges
Children's Services Directorate	01/07/2022	672.00	Fruity Club Ltd	Invoice	Equipment
Children's Services Directorate	01/07/2022	2345.00	The Gateway School	Invoice	Equipment
Children's Services Directorate	01/07/2022	2345.00	The Gateway School	Invoice	Equipment
Children's Services Directorate	01/07/2022	591.75	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	01/07/2022	6876.00	SIDE4SIDE SERVICES LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	01/07/2022	1487.06	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Chief Executives Directorate	01/07/2022	500.00	The Co-Mission Churches Trust	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	01/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/07/2022	513.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/07/2022	525.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/07/2022	536.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/07/2022	711.29	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/07/2022	548.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/07/2022	2309.00	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Chief Executives Directorate	04/07/2022	2248.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing

Adult Social Services Directorate	04/07/2022	25119.09	EMAS Ltd	Invoice	External Residential Care
Children's Services Directorate	04/07/2022	4464.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/07/2022	6732.86	Credo Care Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	05/07/2022	2000.00	BRIDGE HOUSING SOLUTIONS	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	05/07/2022	3024.00	Find digs LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	05/07/2022	760.00	KICK	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	05/07/2022	9000.00	Platform Cricket	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	05/07/2022	3384.42	STEP BY STEP KHTMO LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/07/2022	554.03	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/07/2022	816.89	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/07/2022	609.92	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	05/07/2022	728.00	MARSH AND PARSONS	Invoice	Residents Permits
Environment & Community Services Directorate	05/07/2022	869.54	Honeywell junior school	Invoice	Business Permits
Adult Social Services Directorate	06/07/2022	2958.33	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	06/07/2022	6445.43	EMAS Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	06/07/2022	30574.72	PURDY CONTRACTS LTD	Invoice	Vacants
Adult Social Services Directorate	06/07/2022	3057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	1652.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1613.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4223.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	729.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	553.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	847.37	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	06/07/2022	1262.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1836.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4114.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1036.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2804.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	954.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	5479.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	626.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	719.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	3757.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1181.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4158.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	544.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	672.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	727.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1976.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	822.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2121.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1289.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2611.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1506.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	734.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1012.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	4970.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2022.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1136.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2636.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	623.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	813.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2532.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	814.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1689.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1563.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3173.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2789.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1457.96	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	06/07/2022	724.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	4021.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	515.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	642.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2050.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3823.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	881.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3406.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1775.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	777.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	509.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	923.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	6152.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	840.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	2142.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	11422.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	606.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2793.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1798.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	5059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	942.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1563.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2279.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	727.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1389.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1146.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	1002.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1497.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1874.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2618.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2497.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2787.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	517.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1992.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1490.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1079.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/07/2022	2134.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/07/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	905.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/07/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	825.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	6873.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	867.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1968.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/07/2022	664.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	615.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	793.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	934.22	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	06/07/2022	4340.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1854.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1565.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	9639.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/07/2022	762.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	06/07/2022	1775.46	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	06/07/2022	1294.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1091.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1646.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2006.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	06/07/2022	6408.00	SIDE4SIDE SERVICES LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	06/07/2022	12280.00	Teach it in 10 LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	06/07/2022	7540.00	Croydon Cougars	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	06/07/2022	5725.50	FIT4KIDZ FC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	06/07/2022	3024.00	Find digs T/A Sports cool	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06/07/2022	5209.32	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	06/07/2022	747.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/07/2022	964.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	07/07/2022	1170.56	THE MANOR HOUSE	Invoice	External Residential Care

Children's Services Directorate	07/07/2022	850.00	THE CENTRE FOR EMOTIONAL DEVEL	Invoice	Training
Children's Services Directorate	07/07/2022	4937.00	Elays Network	Invoice	Grants to Voluntary Orgs
Resources Directorate	07/07/2022	5500.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	07/07/2022	2644.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	08/07/2022	1464.57	LONDON BOROUGH OF LAMBETH	Invoice	Council Tax
Housing & Regeneration Directorate	08/07/2022	21557.16	IHG (GLOBEL) LIMITED	Invoice	Subscriptions
Environment & Community Services Directorate	08/07/2022	11107.20	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	08/07/2022	80161.00	Prepaid Financial Services (E-	Invoice	SEN Personal Budget
Adult Social Services Directorate	08/07/2022	4876.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2022	16569.70	iSensory CIC	Invoice	Grants to Voluntary Orgs
Capital Expenditure	11/07/2022	57470.10	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/07/2022	2297.90	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Children's Services Directorate	11/07/2022	3407.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	11/07/2022	1500.00	Elays Network	Invoice	Other PH Contracts
Housing & Regeneration Directorate	11/07/2022	100000.00	Salix Finance Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/07/2022	2500.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/07/2022	2000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	11/07/2022	6048.00	Mr Frugal Limited	Invoice	Consultants Fees

Children's Services Directorate	11/07/2022	1000.00	REDACTED PERSONAL DATA	Invoice	Equipment
Capital Expenditure	11/07/2022	20000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	11/07/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	11/07/2022	1317.25	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	11/07/2022	4994.84	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	11/07/2022	718.28	Honeywell junior school	Invoice	Business Permits
Children's Services Directorate	11/07/2022	548.67	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/07/2022	910.85	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/07/2022	13414.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Chief Executives Directorate	12/07/2022	576.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	12/07/2022	636.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	12/07/2022	1200.00	Bond Turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/07/2022	6804.00	SIDE4SIDE SERVICES LTD	Invoice	Major Repairs & Alterations
Resources Directorate	12/07/2022	1963.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	13/07/2022	80333.63	KIND & COMPANY (BUILDERS) LIM	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/07/2022	1644.00	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Children's Services Directorate	13/07/2022	522.67	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Children's Services Directorate	13/07/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	13/07/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	13/07/2022	786.00	PESTOLOGY LTD	Invoice	Pest Control
Housing & Regeneration Directorate	13/07/2022	22797.18	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	13/07/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	919.66	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/07/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1049.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	782.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	5090.89	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	1226.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	702.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	702.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	2173.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	13/07/2022	3923.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/07/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1717.56	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	1209.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1644.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	13/07/2022	1209.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	673.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1583.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	2385.74	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	919.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	2157.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1450.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	2736.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	13/07/2022	3204.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	3053.92	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	2037.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/07/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1209.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1209.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	839.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1092.16	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	708.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/07/2022	2227.50	FINTON HOUSE SCHOOL	Invoice	Other Therapies

Children's Services Directorate	14/07/2022	527.00	ELITE Professional Services Li	Invoice	Materials
Chief Executives Directorate	14/07/2022	17431.60	Events Inspire Ltd	Invoice	General Contract Work
Children's Services Directorate	14/07/2022	882.62	Computershare Voucher Services	Invoice	School Club Income
Children's Services Directorate	14/07/2022	500.00	THE MINISTRY OF GIGGLES	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	14/07/2022	29368.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	14/07/2022	3661.52	Toomey estate Agents	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	14/07/2022	4500.00	County Cost Consultants Ltd	Invoice	Legal Fees SLLP
Capital Expenditure	14/07/2022	29430.88	Bernhard's Sports Surfaces	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/07/2022	2261.10	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	14/07/2022	635.75	WINKWORTH	Invoice	Residents Permits
Environment & Community Services Directorate	14/07/2022	912.50	STIRLING ACKROYD GROUP LTD	Invoice	Business Permits
Children's Services Directorate	15/07/2022	3000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	15/07/2022	360727.20	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	15/07/2022	5098.00	Next Gen Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	15/07/2022	612.54	ARVATO FINANCIAL SOLUTIONS	Invoice	Energy - Gas
Capital Expenditure	15/07/2022	4464.00	PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	18/07/2022	2478.33	THE ROCHE SCHOOL	Invoice	Independent Fees
Chief Executives Directorate	18/07/2022	3390.00	REDACTED PERSONAL DATA	Invoice	General Contract Work

Children's Services Directorate	18/07/2022	18822.00	West London College	Invoice	Post 16 fees
Children's Services Directorate	18/07/2022	512.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	18/07/2022	620.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Capital Expenditure	18/07/2022	3871.00	Keith Murray Consultants	Invoice	CAPEXP HRA House Purchase
Chief Executives Directorate	18/07/2022	500.00	Wandsworth Youth for Christ	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	18/07/2022	638.25	Wimbledon Park Co-operative Li	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	18/07/2022	500.00	Rotary Club of Battersea Park	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	19/07/2022	3768.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Capital Expenditure	19/07/2022	1204.43	SOUTHERN GAS NETWORKS	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	19/07/2022	4852.95	Prepaid Financial Services (E-	Invoice	Subsistance
Children's Services Directorate	19/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	19/07/2022	1800.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/07/2022	30064.86	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	20/07/2022	1896.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	20/07/2022	786.00	PESTOLOGY LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/07/2022	48573.03	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	20/07/2022	2134.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/07/2022	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	20/07/2022	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/07/2022	674.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	20/07/2022	9225.42	AWH Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/07/2022	16558.00	Antony hodari Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	20/07/2022	3566.54	Living Truth CIC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20/07/2022	8448.00	On Da Beat	Invoice	Grants to Voluntary Orgs
Resources Directorate	20/07/2022	1586.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20/07/2022	658.40	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	21/07/2022	12908.24	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	3543.96	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	1540.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	7604.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	8174.20	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	4884.92	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	21/07/2022	642.98	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	21/07/2022	69000.00	Lewis & Dick Limited	Invoice	CAPEXP Capital grants
Capital Expenditure	21/07/2022	619.67	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Capital Expenditure	21/07/2022	69000.00	Simply Conveyancing	Invoice	CAPEXP Capital grants

Housing & Regeneration Directorate	21/07/2022	2596.15	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	21/07/2022	1000.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	21/07/2022	892.30	REDACTED PERSONAL DATA	Invoice	Independent Fees
Housing & Regeneration Directorate	21/07/2022	4640.26	Andrews Property Group	Invoice	Homeless Red Act Initiatives
Resources Directorate	21/07/2022	3172.90	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/07/2022	1696.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	22/07/2022	4500.00	CRICKET GREEN SCHOOL	Invoice	Post 16 fees
Housing & Regeneration Directorate	22/07/2022	3097.20	MAG EQUIPMENT LTD	Invoice	Materials
Children's Services Directorate	22/07/2022	2140.01	Prepaid Financial Services (E-	Invoice	Food & Consumables
Children's Services Directorate	22/07/2022	2100.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/07/2022	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	22/07/2022	537.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	22/07/2022	836.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	22/07/2022	1047.00	ETHICAL LETTINGS CIC	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	22/07/2022	8463.00	Katherine Low Settlement Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	22/07/2022	1669.60	8th Upper Tooting Guide Compan	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	22/07/2022	6960.00	The Directors, A2ndVoice	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	22/07/2022	3579.50	PCC of St. Michael's and St. S	Invoice	Wandsworth Grant Fund Was Bsf

Housing & Regeneration Directorate	22/07/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	22/07/2022	575.81	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	22/07/2022	875.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	22/07/2022	746.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	22/07/2022	886.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/07/2022	669.60	IGPP LTD	Invoice	Training
Chief Executives Directorate	25/07/2022	10000.00	KIT THEATRE C.I.C	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	26/07/2022	5039.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/07/2022	212078.44	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	26/07/2022	26776.95	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Resources Directorate	26/07/2022	1602.08	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Chief Executives Directorate	26/07/2022	7625.40	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	26/07/2022	696.00	CCC Finance	Invoice	Essentials
Housing & Regeneration Directorate	26/07/2022	2572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Children's Services Directorate	26/07/2022	3477.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/07/2022	1986.44	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	26/07/2022	2573.00	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/07/2022	4500.00	Cleary & Co Solicitors	Invoice	Legal & Court Fees

Children's Services Directorate	26/07/2022	959.75	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	26/07/2022	6253.80	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	26/07/2022	711.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/07/2022	1101.43	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	26/07/2022	1348.71	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	27/07/2022	5486.50	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	27/07/2022	11200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1665.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	13258.30	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	14230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1940.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	27/07/2022	174214.40	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/07/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	27/07/2022	1480.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	14713.56	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	27/07/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	27/07/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	590.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	27/07/2022	1022.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1627.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	4522.24	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	27/07/2022	2489.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	27/07/2022	1000.00	JMW Solicitors LLP	Invoice	CAPEXP Capital grants
Capital Expenditure	27/07/2022	69000.00	NC Law Solicitors	Invoice	CAPEXP Capital grants

Housing & Regeneration Directorate	27/07/2022	677.15	Big Yellow Storage Company Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27/07/2022	17319.02	Premier Estates Limited	Invoice	Rents
Children's Services Directorate	27/07/2022	550.00	EDWARD THOMAS & SONS	Invoice	Materials
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	2831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	1692.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	27/07/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	1717.56	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	1210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1839.66	REDACTED PERSONAL DATA	Invoice	Staying Put

Children's Services Directorate	27/07/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1203.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1850.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	27/07/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	546.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	708.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	28/07/2022	1515.56	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	28/07/2022	3924.00	Prepaid Financial Services (E-	Invoice	Subsistance
Capital Expenditure	28/07/2022	1438.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	28/07/2022	1200.00	Potential Productions Ltd	Invoice	General Contract Work
Resources Directorate	28/07/2022	1034.75	PUTNEY HILL INVESTMENTS LIMITE	Invoice	Personal Account
Children's Services Directorate	28/07/2022	1579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	29/07/2022	3079.16	CEL Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/07/2022	3683.36	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	29/07/2022	2483.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/07/2022	918.44	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/07/2022	875.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Resources Directorate	29/07/2022	609.68	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	733.87	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	898.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	980.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	840.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	770.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	666.13	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	643.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	643.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	643.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/07/2022	506.07	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	01/07/2022	501.62	Screwfix Direct Ltd T/as Trade	Invoice	Equipment
Capital Expenditure	01/07/2022	109928.75	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/07/2022	494565.59	Amber Construction Services Lt	Invoice	External Decs
Environment & Community Services Directorate	01/07/2022	31569.35	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	01/07/2022	13655.30	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/07/2022	9411.08	SW1LIGHTING & ELECTRICAL LTD	Invoice	Agency Staff

Children's Services Directorate	01/07/2022	540.00	PROTOCOL EDUCATION LTD	Invoice	Equipment
Capital Expenditure	01/07/2022	275734.02	ACCLAIM CONTRACTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/07/2022	1482.58	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	01/07/2022	28194.28	SHARE COMMUNITY	Invoice	Supported Living
Environment & Community Services Directorate	01/07/2022	1335.60	MARSHALLS MONO LTD	Invoice	Materials
Capital Expenditure	01/07/2022	1465.10	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/07/2022	798.00	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	01/07/2022	990.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/07/2022	792.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Resources Directorate	01/07/2022	2807.98	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	01/07/2022	2672.93	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/07/2022	1695.60	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	01/07/2022	1254.02	ROCC COMPUTERS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/07/2022	714.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	01/07/2022	3492.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/07/2022	600.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	01/07/2022	930.09	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Children's Services Directorate	01/07/2022	2112.00	LINDEN LEARNING LTD	Invoice	Training

Environment & Community Services Directorate	01/07/2022	1356.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Capital Expenditure	01/07/2022	8729.47	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/07/2022	898.37	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	01/07/2022	2076.00	TOP REMOVALS	Invoice	Materials
Adult Social Services Directorate	01/07/2022	6338.64	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Capital Expenditure	01/07/2022	1923.88	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/07/2022	1710.13	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	01/07/2022	76921.20	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Housing & Regeneration Directorate	01/07/2022	4520.30	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	01/07/2022	15253.20	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/07/2022	4212.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/07/2022	77455.95	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	01/07/2022	2388.00	Mulberry House Limited	Invoice	Conference Expenses
Environment & Community Services Directorate	01/07/2022	6488.95	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	01/07/2022	18558.30	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	01/07/2022	1875.00	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	01/07/2022	960.00	JJ Disney Limited	Invoice	Training
Housing & Regeneration Directorate	01/07/2022	44100.00	AJDK Ltd	Invoice	B&B Payments

Children's Services Directorate	01/07/2022	600.00	Mckay systemic consultancy ser	Invoice	Training
Capital Expenditure	01/07/2022	56298.00	Hambleton Risk Management Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	01/07/2022	3600.00	Hawkins Brown Architects LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/07/2022	3576.00	CRL Surveys Ltd.	Invoice	Consultants Fees
Adult Social Services Directorate	01/07/2022	5914.28	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Chief Executives Directorate	04/07/2022	523.20	Aston Colour Press Ltd.	Invoice	Printing
Housing & Regeneration Directorate	04/07/2022	1381.25	EDF Energy Customers Plc	Invoice	Energy - Electricity
Chief Executives Directorate	04/07/2022	59191.36	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Capital Expenditure	04/07/2022	9000.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	04/07/2022	2968.05	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	04/07/2022	4126.20	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	04/07/2022	2070.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	04/07/2022	38221.18	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	04/07/2022	44875.84	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Chief Executives Directorate	04/07/2022	12367.65	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	04/07/2022	21700.55	Parkgate Nursing Agency	Invoice	External Homecare
Capital Expenditure	04/07/2022	118475.63	ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/07/2022	15241.00	MOAT SCHOOL FULHAM	Invoice	Independent Fees

Adult Social Services Directorate	04/07/2022	504.00	MAGRATH SECURITY	Invoice	Other minor services
Resources Directorate	04/07/2022	6720.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	04/07/2022	610.00	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Adult Social Services Directorate	04/07/2022	5672.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Resources Directorate	04/07/2022	1000.00	TOOTING UNITED REFORMED CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	04/07/2022	56559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Resources Directorate	04/07/2022	5624.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Materials
Chief Executives Directorate	04/07/2022	5586.27	REDACTED PERSONAL DATA	Invoice	Printing
Children's Services Directorate	04/07/2022	1080.00	IDOX Software Ltd	Invoice	Network developments
Adult Social Services Directorate	04/07/2022	8905.07	THE BRANDON TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	04/07/2022	24813.00	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	04/07/2022	957.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Resources Directorate	04/07/2022	560.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Chief Executives Directorate	04/07/2022	1320.00	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Chief Executives Directorate	04/07/2022	1185.31	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Adult Social Services Directorate	04/07/2022	165983.86	ONE TRUST	Invoice	External Daycare
Resources Directorate	04/07/2022	600.00	WIMBLEDON PARK RIFLE CLUB	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	04/07/2022	5039.77	Phoenix Resourcing Services Lt	Invoice	Agency Staff

Chief Executives Directorate	04/07/2022	7479.60	Newman Thomson Ltd	Invoice	Printing
Capital Expenditure	04/07/2022	119888.61	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	04/07/2022	2256.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/07/2022	5987.34	Family Fostering	Invoice	External Fostering
Capital Expenditure	04/07/2022	117073.58	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/07/2022	7903.32	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	04/07/2022	47527.04	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	04/07/2022	5212.50	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	04/07/2022	4892.69	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	04/07/2022	19500.00	Transitional Care Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	04/07/2022	8754.30	Blueprint Recruitment Solution	Invoice	Agency Staff
Chief Executives Directorate	04/07/2022	1233.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	04/07/2022	803.70	Tradewind Recruitment Social C	Invoice	Agency Staff
Children's Services Directorate	04/07/2022	3474.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Resources Directorate	04/07/2022	1000.00	St Michaels Church, Wandsworth	Invoice	Venue & facilities hire
Children's Services Directorate	04/07/2022	868.06	Childsplay Day Nursery	Invoice	Special Guardianship
Children's Services Directorate	04/07/2022	651.83	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	05/07/2022	5106.40	Westco Trading Ltd	Invoice	Printing

Housing & Regeneration Directorate	05/07/2022	1545.83	BMG Research Ltd	Invoice	Housing Link Surveys
Environment & Community Services Directorate	05/07/2022	17269.44	Storm Environmental Ltd	Invoice	Equipment
Resources Directorate	05/07/2022	5922.85	Print Image Facilities LLP	Invoice	Postage
Housing & Regeneration Directorate	05/07/2022	20313.66	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	05/07/2022	6379.12	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	05/07/2022	25012.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	05/07/2022	9358.56	Achieve Together Limited	Invoice	Supporting People Contracts
Capital Expenditure	05/07/2022	39619.01	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	05/07/2022	81635.96	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/07/2022	10237.50	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Housing & Regeneration Directorate	05/07/2022	5502.94	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	05/07/2022	744.00	FUTURE SKILLS TRAINING	Invoice	Independent Fees
Children's Services Directorate	05/07/2022	43000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	05/07/2022	1000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	05/07/2022	7000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	05/07/2022	14000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	05/07/2022	23000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	05/07/2022	102000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC

Children's Services Directorate	05/07/2022	132000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	05/07/2022	21000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	05/07/2022	104000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	05/07/2022	58000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	05/07/2022	170000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	05/07/2022	42000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	05/07/2022	36000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	05/07/2022	56000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	05/07/2022	41000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	05/07/2022	87000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	05/07/2022	23000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	05/07/2022	33000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	05/07/2022	185000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	05/07/2022	36000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	05/07/2022	40000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	05/07/2022	39000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	05/07/2022	47000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	05/07/2022	107000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A

Children's Services Directorate	05/07/2022	33000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	05/07/2022	75000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	05/07/2022	9000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	05/07/2022	53000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	05/07/2022	29000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	05/07/2022	2000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	05/07/2022	26000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	05/07/2022	85000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	05/07/2022	591000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	05/07/2022	4000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	05/07/2022	38000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	05/07/2022	85000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	05/07/2022	53000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	05/07/2022	23000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	05/07/2022	30475.00	WANDSWORTH CITY LEARNING CENTR	Invoice	Project Work
Children's Services Directorate	05/07/2022	2000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	05/07/2022	307000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Resources Directorate	05/07/2022	600.00	PENSIONS MANAGEMENT INSTITUTE	Invoice	Training

Environment & Community Services Directorate	05/07/2022	73900.23	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Children's Services Directorate	05/07/2022	4500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	05/07/2022	1356.00	Diverse Care	Invoice	Client Travel Expenses
Children's Services Directorate	05/07/2022	624.00	ENABLE LEISURE AND CULTURE	Invoice	Property Maintenance
Resources Directorate	05/07/2022	4434.64	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	05/07/2022	3850.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	05/07/2022	600.00	INSPIRE TO WELLBEING LTD	Invoice	Consultants Fees
Chief Executives Directorate	05/07/2022	3600.00	The Local Billboard Company Lt	Invoice	General Contract Work
Children's Services Directorate	05/07/2022	20376.00	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	05/07/2022	1229.94	Carebase	Invoice	Equipment
Housing & Regeneration Directorate	05/07/2022	3900.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05/07/2022	74128.86	Total Protection Painting Solu	Invoice	External Decs
Housing & Regeneration Directorate	05/07/2022	369884.40	Stef & Phillips Ltd	Invoice	B&B Payments
Children's Services Directorate	05/07/2022	1550.00	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	05/07/2022	7485.98	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	05/07/2022	894000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	05/07/2022	6063.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	05/07/2022	807.60	ACS Private Hire Ltd	Invoice	Client Travel Expenses

Adult Social Services Directorate	05/07/2022	614.65	Globe Locums Ltd	Invoice	Recruitment Costs
Resources Directorate	05/07/2022	2281.30	HH Associates Limited	Invoice	Printing
Capital Expenditure	05/07/2022	15000.00	Weston Williamson & Partners L	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/07/2022	2550.00	Mango Tang London	Invoice	Materials
Children's Services Directorate	05/07/2022	500.00	SL Therapy London	Invoice	Other Therapies
Children's Services Directorate	05/07/2022	1026000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Resources Directorate	06/07/2022	5219.97	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	06/07/2022	14709.29	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Capital Expenditure	06/07/2022	10443.60	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/07/2022	3779.36	Pennington Choices Ltd	Invoice	Asbestos Removal
Capital Expenditure	06/07/2022	55604.26	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/07/2022	828.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/07/2022	178026.35	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	06/07/2022	5232.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Housing & Regeneration Directorate	06/07/2022	10075.80	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	06/07/2022	1185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	06/07/2022	2889.16	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	06/07/2022	4296.46	BREYER GROUP PLC	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	06/07/2022	29182.95	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Resources Directorate	06/07/2022	7824.37	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	06/07/2022	771.28	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	06/07/2022	5858.34	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	06/07/2022	3726.17	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/07/2022	62130.71	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/07/2022	2454.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/07/2022	8668.35	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	06/07/2022	2116.00	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	06/07/2022	1759.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	06/07/2022	3258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06/07/2022	3981.38	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	06/07/2022	5068.56	BROOK STREET (UK) LTD	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	06/07/2022	101553.09	F G KEEN LTD	Invoice	Fixtures & Fittings
Adult Social Services Directorate	06/07/2022	1757.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	06/07/2022	1399.80	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	06/07/2022	67396.03	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	06/07/2022	186700.32	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	06/07/2022	7432.73	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	06/07/2022	4576.93	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/07/2022	720.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/07/2022	1918.10	OPUS ENERGY LTD	Invoice	Energy - Electricity
Environment & Community Services Directorate	06/07/2022	4548.95	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	06/07/2022	3836.25	TRIHNOS LTD	Invoice	Materials
Environment & Community Services Directorate	06/07/2022	1130.40	J A ALLEN LIMITED	Invoice	Furniture
Environment & Community Services Directorate	06/07/2022	379503.97	NSL LIMITED	Invoice	Ncp Removals
Resources Directorate	06/07/2022	41548.32	ERNST & YOUNG LLP	Invoice	External Audit Fees
Capital Expenditure	06/07/2022	6420.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/07/2022	4500.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Capital Expenditure	06/07/2022	12700.90	PRISM UK MEDICAL LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/07/2022	7798.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	06/07/2022	5976.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	06/07/2022	10393.03	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	06/07/2022	715.20	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	06/07/2022	10698.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Adult Social Services Directorate	06/07/2022	10440.00	REFER-ALL LTD (T/A ReferAll)	Invoice	General Contract Work

Housing & Regeneration Directorate	06/07/2022	7104.00	Krispar Repairs and Maintenananc	Invoice	Equipment
Adult Social Services Directorate	06/07/2022	5000.29	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	06/07/2022	95051.41	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	06/07/2022	830.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	06/07/2022	11508.00	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	06/07/2022	4581.56	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	06/07/2022	11834.34	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	06/07/2022	6205.90	COLTEN CARE LTD	Invoice	External Residential Care
Resources Directorate	06/07/2022	650.98	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	06/07/2022	900.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/07/2022	6840.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	06/07/2022	2146.49	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	06/07/2022	1800.00	BeyondAutism	Invoice	Independent Fees
Adult Social Services Directorate	06/07/2022	5465.58	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/07/2022	4980.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Capital Expenditure	06/07/2022	25221.60	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Adult Social Services Directorate	06/07/2022	98585.85	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/07/2022	18558.30	CYGNET CARE SERVICES LTD	Invoice	External Residential Care

Adult Social Services Directorate	06/07/2022	44601.98	Haven Care Ltd	Invoice	External Homecare
Chief Executives Directorate	06/07/2022	1530.00	The Local Billboard Company Lt	Invoice	General Contract Work
Children's Services Directorate	06/07/2022	5031.00	Adullam Support Ltd	Invoice	External Lodgings
Resources Directorate	06/07/2022	697.06	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	06/07/2022	12960.00	E&N Consultancy Group	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/07/2022	900.00	LIFTWORKS	Invoice	Lifts
Housing & Regeneration Directorate	06/07/2022	701.40	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	06/07/2022	39943.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/07/2022	34823.28	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	06/07/2022	1142.63	PINNACLE FM LTD	Invoice	Postage
Housing & Regeneration Directorate	06/07/2022	616.43	Peabody Trust Payment	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	06/07/2022	35200.00	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	06/07/2022	786.60	Abode Supporting Growth Ltd	Invoice	Subsistance
Children's Services Directorate	06/07/2022	46828.80	Acorn Care and Education Limit	Invoice	Independent Fees
Adult Social Services Directorate	06/07/2022	1403.46	Bleep 360 Care Limited	Invoice	External Homecare
Resources Directorate	06/07/2022	144602.34	Taranto Systems Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	06/07/2022	781.20	Socotec UK Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	06/07/2022	1593.00	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	06/07/2022	5959.27	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Adult Social Services Directorate	06/07/2022	5308.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	982.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1083.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	667.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2058.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4136.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1212.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	7383.09	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	06/07/2022	2353.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1815.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	768.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	10428.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1347.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1478.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4244.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	06/07/2022	780.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	754.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1301.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	802.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1817.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1382.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3438.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	624.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	981.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4609.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	888.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	6700.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	501.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1092.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	622.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3392.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	592.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	1742.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	804.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	502.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	606.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2694.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2367.42	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	06/07/2022	2010.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1987.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	975.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1657.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2579.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	694.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2691.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1690.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1540.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	961.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	509.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1711.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1809.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1139.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	668.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	972.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	886.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1283.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1825.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	950.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	559.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	502.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	758.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2044.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1668.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1411.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	843.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1583.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1098.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1728.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	682.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1505.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1361.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1203.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	844.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1780.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1253.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1315.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	10164.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1694.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	511.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2902.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	5282.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	840.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	1381.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	9740.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1147.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3861.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2016.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	786.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2257.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1188.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	847.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1758.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1377.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1156.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	18408.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2027.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	560.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	872.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2075.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	986.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2041.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1909.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	06/07/2022	840.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1379.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1830.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1275.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	568.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3599.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1363.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	1210.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	727.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	625.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4329.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1276.20	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	06/07/2022	1490.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	957.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1710.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1857.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3221.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2916.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1449.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1429.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1266.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1188.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	796.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	950.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	8197.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1532.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1120.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	753.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	937.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3625.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1080.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1767.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	6580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	950.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1720.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1050.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	511.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	654.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3799.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	771.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4462.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	762.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	5369.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	8979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	893.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1541.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	559.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	708.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	957.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	625.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	3249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1314.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	647.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1216.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	599.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	971.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	552.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2906.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1840.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	10530.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1256.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1349.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	701.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	869.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	796.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	714.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	1275.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	561.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2900.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1094.62	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	06/07/2022	1672.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3752.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	704.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	4213.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	879.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2496.52	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	06/07/2022	696.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	753.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	06/07/2022	618.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	06/07/2022	1092.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	793.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	793.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1621.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1538.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	984.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2541.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	588.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	991.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	6744.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1880.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1018.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2588.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2325.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3173.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	06/07/2022	1737.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3300.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	843.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1183.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	543.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	624.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	664.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	625.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	741.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	06/07/2022	1176.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	589.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1675.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3444.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	980.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	1068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	507.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	652.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	3403.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	889.22	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	06/07/2022	632.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	659.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/07/2022	2301.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/07/2022	3187.11	East View Housing Management L	Invoice	External Residential Care
Housing & Regeneration Directorate	07/07/2022	12653.23	Videcom Security Limited	Invoice	CCTV

Adult Social Services Directorate	07/07/2022	623.53	Central & North West London NH	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	07/07/2022	989.54	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	07/07/2022	8236.80	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	07/07/2022	16694.40	Public-I Group Limited	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	07/07/2022	16828.80	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	07/07/2022	2828.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/07/2022	1386.90	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/07/2022	38337.16	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/07/2022	3958.65	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/07/2022	2153.19	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Children's Services Directorate	07/07/2022	1178.93	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	07/07/2022	3544.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	07/07/2022	531.01	TOUCAN TOOL CO LTD	Invoice	Materials
Housing & Regeneration Directorate	07/07/2022	25350.74	PARMENTER BUILDERS LTD (P M PA	Invoice	Vacants
Housing & Regeneration Directorate	07/07/2022	3195.29	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/07/2022	1523.56	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	07/07/2022	6400.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/07/2022	23728.96	MARSHALLS MONO LTD	Invoice	Building Works Stores

Housing & Regeneration Directorate	07/07/2022	5704.14	ELECTROLUX PROFESSIONAL LTD	Invoice	Materials
Children's Services Directorate	07/07/2022	11453.86	REDACTED PERSONAL DATA	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/07/2022	56948.50	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	07/07/2022	2016.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Children's Services Directorate	07/07/2022	154250.24	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Resource Base Top Up
Adult Social Services Directorate	07/07/2022	8722.51	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	07/07/2022	9782.85	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Children's Services Directorate	07/07/2022	6442.00	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/07/2022	47939.69	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	07/07/2022	590.40	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	07/07/2022	178022.30	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/07/2022	27721.09	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	07/07/2022	1572.80	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Capital Expenditure	07/07/2022	6516.00	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07/07/2022	11176.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/07/2022	2177.66	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	07/07/2022	25345.62	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	07/07/2022	8631.16	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living

Capital Expenditure	07/07/2022	779.80	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/07/2022	22518.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Environment & Community Services Directorate	07/07/2022	976.94	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	07/07/2022	2423.82	345 Nursery School Balham Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	07/07/2022	6120.00	URBIS SCHREDER LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/07/2022	4858.77	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/07/2022	6899.18	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	07/07/2022	8734.00	CAIUS HOUSE	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/07/2022	748.02	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/07/2022	753.48	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	07/07/2022	934.56	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Children's Services Directorate	07/07/2022	4070.00	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	07/07/2022	1728.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	07/07/2022	5520.00	PROVIDENCE HOUSE YOUTH CLUB	Invoice	Grants to Voluntary Orgs
Capital Expenditure	07/07/2022	6481.68	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/07/2022	4234.68	BIFFA WASTE SERVICES LTD	Invoice	General Contract Work
Environment & Community Services Directorate	07/07/2022	69935.25	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/07/2022	3063.55	CROWN PAINTS LIMITED	Invoice	Building Works Stores

Environment & Community Services Directorate	07/07/2022	659.70	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Resources Directorate	07/07/2022	55200.00	FACULTATIVE TECHNOLOGIES	Invoice	Personal Account
Environment & Community Services Directorate	07/07/2022	28800.00	BATTERSEA ARTS CENTRE	Invoice	Grants to Other Groups
Environment & Community Services Directorate	07/07/2022	1577.88	MAGNET LTD	Invoice	Building Works Stores
Children's Services Directorate	07/07/2022	724.75	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	07/07/2022	18947.17	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Environment & Community Services Directorate	07/07/2022	628.30	M E DUFELL LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/07/2022	3588.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Major Repairs & Alterations
Capital Expenditure	07/07/2022	714.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/07/2022	1761.78	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	07/07/2022	1772.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	07/07/2022	27633.00	ST GEORGES HOSPITAL	Invoice	Agency Staff
Environment & Community Services Directorate	07/07/2022	1576.35	FABRIKAT LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/07/2022	4262.50	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/07/2022	2244.48	Tarmac Building Products Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	07/07/2022	1710.40	Top Class UK Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	07/07/2022	409419.62	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	07/07/2022	21706.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs

Adult Social Services Directorate	07/07/2022	2543.20	Crossways Nursing Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	07/07/2022	1932.00	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	07/07/2022	3339.38	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	07/07/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	07/07/2022	1474.80	INTERMEDICAL (UK) LTD	Invoice	Stationery
Adult Social Services Directorate	07/07/2022	109437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	07/07/2022	898.00	MAJESTIC LEISURE LTD. T/A LIBE	Invoice	Equipment
Adult Social Services Directorate	07/07/2022	2799.76	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	07/07/2022	2329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	07/07/2022	17215.37	OASIS ACADEMY PUTNEY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	07/07/2022	10817.33	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	07/07/2022	34849.36	Top Line Support Limited	Invoice	Supported Living
Housing & Regeneration Directorate	07/07/2022	2094.00	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/07/2022	4730.76	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	07/07/2022	924.60	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/07/2022	660.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Capital Expenditure	07/07/2022	264505.81	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/07/2022	2466.00	Frankham Risk Management Servi	Invoice	Major Repairs & Alterations

Environment & Community Services Directorate	07/07/2022	780.00	Canford Audio Limited	Invoice	Materials
Adult Social Services Directorate	07/07/2022	1716.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/07/2022	2454.16	PEAC (UK) Ltd	Invoice	Materials
Capital Expenditure	07/07/2022	8400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	07/07/2022	1452.71	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	07/07/2022	14995.63	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	07/07/2022	1272.00	Cemetery Development Services	Invoice	Personal Account
Capital Expenditure	07/07/2022	23682.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/07/2022	2700.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/07/2022	34445.86	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	07/07/2022	52470.83	Revon Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	07/07/2022	8811.92	Nursing Direct Healthcare Limi	Invoice	Independent Fees
Capital Expenditure	07/07/2022	1764.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/07/2022	840.00	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	07/07/2022	13596.98	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	07/07/2022	7224.16	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/07/2022	8529.68	Envico Supported Living	Invoice	Supported Living
Resources Directorate	07/07/2022	1443.60	Taranto Systems Ltd	Invoice	Software purchases

Adult Social Services Directorate	07/07/2022	1651.20	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	07/07/2022	3600.00	Colin Toms and Partners LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	07/07/2022	3674.18	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	07/07/2022	8580.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/07/2022	1005.84	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	07/07/2022	10744.13	B.B.S. (BRICK AND STONE) LIMIT	Invoice	Building Works Stores
Capital Expenditure	07/07/2022	12514.80	WPH Ltd / t/a WPH Marine Const	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/07/2022	21375.00	Rosslyn Park FC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	07/07/2022	4060.58	Daret Healthcare UK Ltd	Invoice	Supported Living
Resources Directorate	07/07/2022	73007.55	Hugh James LLP	Invoice	MMI Provision
Resources Directorate	08/07/2022	2055.60	Print Image Network Ltd	Invoice	Printing
Capital Expenditure	08/07/2022	72933.17	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/07/2022	1831.79	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/07/2022	46636.85	Diamond Build Plc	Invoice	External Decs
Adult Social Services Directorate	08/07/2022	1185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Chief Executives Directorate	08/07/2022	1176.00	JT ENTERPRISES	Invoice	Project Work
Adult Social Services Directorate	08/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	08/07/2022	20704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts

Adult Social Services Directorate	08/07/2022	37599.04	Act Too Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	08/07/2022	561.60	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	08/07/2022	10186.18	BROOK STREET (UK) LTD	Invoice	APC - Other Cla Services
Resources Directorate	08/07/2022	1920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	08/07/2022	20051.74	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Capital Expenditure	08/07/2022	1899.60	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/07/2022	679.18	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Adult Social Services Directorate	08/07/2022	1234.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	08/07/2022	1198.80	Atomwide Ltd	Invoice	Network developments
Children's Services Directorate	08/07/2022	83313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	08/07/2022	5882.70	FAST PROJECT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	08/07/2022	8400.00	FAMILIES SOUTH WEST	Invoice	Subscriptions
Resources Directorate	08/07/2022	580.00	SHAFTESBURY CHRISTIAN CENTRE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	08/07/2022	1170.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	08/07/2022	25497.84	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Adult Social Services Directorate	08/07/2022	508.29	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	08/07/2022	20000.00	PREPAID FINANCIAL SERVICES (EW)	Invoice	Subsistence - Asylum
Children's Services Directorate	08/07/2022	2740.00	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs

Adult Social Services Directorate	08/07/2022	840.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/07/2022	4520.30	F & G CLEANERS LTD	Invoice	Window cleaning
Children's Services Directorate	08/07/2022	190707.55	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Chief Executives Directorate	08/07/2022	912.00	EARTH CREATIVE STRATEGIES	Invoice	General Contract Work
Adult Social Services Directorate	08/07/2022	2498.56	ORDINARY LIVING LTD	Invoice	Supported Living
Capital Expenditure	08/07/2022	18735.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/07/2022	12237.20	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/07/2022	1703.51	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	08/07/2022	6050.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	08/07/2022	18170.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/07/2022	3177.57	Social Development Agency Care	Invoice	APC - Other Cla Services
Adult Social Services Directorate	08/07/2022	5465.59	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	08/07/2022	24000.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	08/07/2022	3000.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	08/07/2022	1011.12	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/07/2022	1400.00	Blossom View	Invoice	External Resi Respite Care
Capital Expenditure	08/07/2022	2889.82	Shepherd Epstein & Hunter	Invoice	CAPEXP Professional Fees
Capital Expenditure	08/07/2022	1304.40	Terrain Surveys Limited	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	08/07/2022	1791.94	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	08/07/2022	537.85	Uber B.V.	Invoice	Travelling expenses
Chief Executives Directorate	08/07/2022	1680.00	Unite Marketing and Events Ltd	Invoice	General Contract Work
Children's Services Directorate	08/07/2022	2039.00	ROCKS International Arts	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	08/07/2022	6409.00	InclusivePlus Support Services	Invoice	Supported Living
Children's Services Directorate	08/07/2022	13995.60	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/07/2022	1045.26	Globe Locums Ltd	Invoice	Recruitment Costs
Children's Services Directorate	08/07/2022	2880.00	Clarus Education	Invoice	Consultants Specific Project
Adult Social Services Directorate	08/07/2022	5735.00	RXHEALTH LTD	Invoice	Supported Living
Children's Services Directorate	08/07/2022	6550.00	Forest School Wild Bears Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	08/07/2022	550.00	Sheringham Nursery and Childre	Invoice	Training
Children's Services Directorate	08/07/2022	720.00	Mable Therapy Ltd	Invoice	Other Therapies
Adult Social Services Directorate	08/07/2022	5990.44	Mills Family Ltd	Invoice	External Nursing Care
Chief Executives Directorate	08/07/2022	5000.00	Wandsworth Boxing Club	Invoice	Project Work
Children's Services Directorate	08/07/2022	1167.37	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	11/07/2022	3043.50	Print Image Network Ltd	Invoice	Printing
Children's Services Directorate	11/07/2022	1530.00	Kingston University	Invoice	APC - Other Cla Services
Children's Services Directorate	11/07/2022	937.78	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs

Children's Services Directorate	11/07/2022	5760.00	OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	11/07/2022	15489.72	CRNH LTD	Invoice	External Nursing Care
Capital Expenditure	11/07/2022	1322.60	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/07/2022	1570.40	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	695.98	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	7937.52	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/07/2022	2975.83	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	11/07/2022	2511.60	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	11/07/2022	8543.55	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	11/07/2022	1411.20	BROOK STREET (UK) LTD	Invoice	APC - Other Cla Services
Capital Expenditure	11/07/2022	53240.25	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/07/2022	8841.20	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	11/07/2022	1094.86	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	1180.14	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Children's Services Directorate	11/07/2022	3915.41	TIGGERS NURSERY SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	11/07/2022	2790.22	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	3606.76	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	2961.88	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health

Children's Services Directorate	11/07/2022	624.00	FUTURE SKILLS TRAINING	Invoice	Independent Fees
Adult Social Services Directorate	11/07/2022	29272.00	NACRO	Invoice	Supporting People Contracts
Children's Services Directorate	11/07/2022	1474.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/07/2022	1979.76	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	11/07/2022	8822.00	THE DEVAS CLUB	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	11/07/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	11/07/2022	1471.80	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	1391.96	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	1815.60	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	4022.02	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	1494.56	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	8713.96	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	3603.42	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	695.98	THE HAIDER PRACTICE H85075	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	2958.64	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/07/2022	4162.24	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/07/2022	618.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	11/07/2022	17142.86	HOLIBROOK HOUSE	Invoice	External Residential Care

Adult Social Services Directorate	11/07/2022	1304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	11/07/2022	791.96	TTS GROUP LTD	Invoice	Materials
Adult Social Services Directorate	11/07/2022	1000.00	The Baked Bean Charity	Invoice	Supported Living
Children's Services Directorate	11/07/2022	14222.86	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	11/07/2022	3192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	11/07/2022	544.80	Inclusively Down	Invoice	Independent Fees
Housing & Regeneration Directorate	11/07/2022	960.00	JJ Disney Limited	Invoice	Training
Children's Services Directorate	11/07/2022	2678.70	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	11/07/2022	4050.00	Fostering London	Invoice	External Fostering
Children's Services Directorate	11/07/2022	2785.50	Lighthouse Care Services LTD	Invoice	External Lodgings
Children's Services Directorate	11/07/2022	730.00	WECU THERAPY LTD	Invoice	Other Therapies
Children's Services Directorate	11/07/2022	882.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Chief Executives Directorate	11/07/2022	960.00	Jackson Sculpture Conservation	Invoice	Project Work
Children's Services Directorate	11/07/2022	43928.57	D&J Care Services-Residential	Invoice	External Residential Care
Children's Services Directorate	11/07/2022	144247.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	11/07/2022	418906.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	11/07/2022	215900.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	11/07/2022	170172.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc

Children's Services Directorate	11/07/2022	6685.80	CHRYSLISCARE	Invoice	External Fostering
Children's Services Directorate	11/07/2022	613.41	REDACTED PERSONAL DATA	Invoice	Staying Put
Environment & Community Services Directorate	12/07/2022	24469.36	Glasdon U.K.Ltd	Invoice	Equipment
Environment & Community Services Directorate	12/07/2022	1820.39	Wolseley UK Limited	Invoice	Materials
Environment & Community Services Directorate	12/07/2022	1044.85	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	12/07/2022	3771.74	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services Directorate	12/07/2022	2340.00	Clive Barford Ltd	Invoice	Materials
Environment & Community Services Directorate	12/07/2022	1357.46	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	12/07/2022	1200.00	Kate Stuart Design	Invoice	Graphics Income
Capital Expenditure	12/07/2022	20410.64	BPTW Partnership	Invoice	CAPEXP Architects
Chief Executives Directorate	12/07/2022	2963.23	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	12/07/2022	658.28	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/07/2022	85653.60	Total-Play Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/07/2022	655.20	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	12/07/2022	3344.06	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	12/07/2022	3115.00	SIGNHEALTH	Invoice	External Homecare
Capital Expenditure	12/07/2022	20924.95	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Chief Executives Directorate	12/07/2022	5222.40	Beta Distribution (South) Ltd	Invoice	Printing

Children's Services Directorate	12/07/2022	2506.21	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Capital Expenditure	12/07/2022	10890.18	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/07/2022	2008.17	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Chief Executives Directorate	12/07/2022	11973.62	ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	12/07/2022	2821.19	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/07/2022	10225.92	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	12/07/2022	6780.00	BATTERSEA ARTS CENTRE	Invoice	Training
Chief Executives Directorate	12/07/2022	2767.31	REDACTED PERSONAL DATA	Invoice	Printing
Environment & Community Services Directorate	12/07/2022	639.48	OSWALD DONNER & CO LTD	Invoice	Materials
Adult Social Services Directorate	12/07/2022	222200.60	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	12/07/2022	1170.16	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/07/2022	1512.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/07/2022	766.95	CITY IRRIGATION LTD	Invoice	Materials
Environment & Community Services Directorate	12/07/2022	3682.85	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	12/07/2022	13120.10	STATMAP LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	12/07/2022	4059.00	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Adult Social Services Directorate	12/07/2022	11684.80	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2022	2025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs

Children's Services Directorate	12/07/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	12/07/2022	1776.12	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/07/2022	17005.74	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Chief Executives Directorate	12/07/2022	528.00	JKN DIGITAL LTD	Invoice	Printing
Adult Social Services Directorate	12/07/2022	8884.22	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/07/2022	1769.30	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/07/2022	976.86	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/07/2022	989.32	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/07/2022	4582.69	ELECTRIC CENTRE	Invoice	Materials
Chief Executives Directorate	12/07/2022	1049.39	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Adult Social Services Directorate	12/07/2022	3944.40	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Resources Directorate	12/07/2022	11020.02	TRINITY ESTATES	Invoice	Personal Account
Environment & Community Services Directorate	12/07/2022	11887.09	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/07/2022	32244.55	ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	12/07/2022	8547.12	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	12/07/2022	2144.28	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	12/07/2022	520.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	12/07/2022	2751.90	PS TRUCK & CAR PARTS LTD	Invoice	Materials

Environment & Community Services Directorate	12/07/2022	3630.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/07/2022	2900.00	The Baked Bean Charity	Invoice	CLA Support
Adult Social Services Directorate	12/07/2022	759.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Capital Expenditure	12/07/2022	102928.39	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/07/2022	1690.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	12/07/2022	3240.00	Bamberry Ltd	Invoice	Equipment
Environment & Community Services Directorate	12/07/2022	8022.88	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	12/07/2022	4980.00	AIMEDIADATA LTD	Invoice	Advertising / Publicity
Children's Services Directorate	12/07/2022	1800.00	Social Development Agency Care	Invoice	APC - Other Cla Services
Adult Social Services Directorate	12/07/2022	3239.84	Dignity Group Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	12/07/2022	16020.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	12/07/2022	4812.60	Ahmed Arch Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	12/07/2022	5090.40	Cappagh Public Works Ltd	Invoice	Materials
Chief Executives Directorate	12/07/2022	742.80	Service Graphics t/a Paragon G	Invoice	Printing
Adult Social Services Directorate	12/07/2022	719.21	everyLIFETechnologies	Invoice	Equipment
Children's Services Directorate	12/07/2022	900.00	Caring For Care Limited	Invoice	Training
Adult Social Services Directorate	12/07/2022	1475.71	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	12/07/2022	3100.00	Hamletts Limited	Invoice	External Lodgings

Chief Executives Directorate	12/07/2022	1046.94	Robert Hills Photography	Invoice	Printing
Housing & Regeneration Directorate	12/07/2022	1483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	12/07/2022	8948.70	Cygnets Behavioural Health Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	12/07/2022	3829.66	Shelton Development Services L	Invoice	Software purchases
Chief Executives Directorate	12/07/2022	1017.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	12/07/2022	630.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	12/07/2022	1020.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	12/07/2022	3594.00	Catch 22	Invoice	Training
Environment & Community Services Directorate	12/07/2022	2692.30	CROYDON SUPPLIES LIMITED	Invoice	Materials
Environment & Community Services Directorate	12/07/2022	6300.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Chief Executives Directorate	12/07/2022	2376.00	Flying Raven Design	Invoice	Graphics Income
Children's Services Directorate	12/07/2022	12136.56	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12/07/2022	692.40	Teen Crisis UK t/a Ment4	Invoice	APC - External Fostering
Children's Services Directorate	12/07/2022	2550.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	12/07/2022	1400.00	Mr Bee Removals	Invoice	Essentials
Housing & Regeneration Directorate	13/07/2022	6738.56	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	13/07/2022	8421.74	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/07/2022	5508.00	Adam Hotel Management Ltd	Invoice	B&B Payments

Environment & Community Services Directorate	13/07/2022	2219.40	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	13/07/2022	8414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/07/2022	1260.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	3708.10	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/07/2022	780.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/07/2022	2548.85	Ansador Limited	Invoice	General Contract Work
Chief Executives Directorate	13/07/2022	61059.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Children's Services Directorate	13/07/2022	2181.14	Lilian Davis Group Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	13/07/2022	7740.02	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/07/2022	1962.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/07/2022	1684.80	HILTON ABBEY LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/07/2022	6592.30	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/07/2022	2597.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Capital Expenditure	13/07/2022	585004.46	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/07/2022	1288.56	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/07/2022	9399.27	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/07/2022	30561.85	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	13/07/2022	1017.48	Mastercrate Limited	Invoice	Other Office Expenses

Resources Directorate	13/07/2022	6323.01	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	13/07/2022	7217.51	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	13/07/2022	1824.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	13/07/2022	20289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	13/07/2022	345404.23	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Adult Social Services Directorate	13/07/2022	3512.50	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	13/07/2022	704.09	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Capital Expenditure	13/07/2022	27366.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/07/2022	9543.60	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/07/2022	55417.03	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	13/07/2022	67694.77	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/07/2022	1254.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/07/2022	47516.06	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	13/07/2022	2656.80	PHOENIX ECS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/07/2022	85155.23	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	13/07/2022	11697.13	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	13/07/2022	901.96	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/07/2022	4634.37	REDACTED PERSONAL DATA	Invoice	General Repairs S/C

Housing & Regeneration Directorate	13/07/2022	5511.75	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	13/07/2022	22426.75	Norbury Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	51500.58	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	13/07/2022	8568.31	Oasis Products Vending Service	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/07/2022	3861.00	KOMPAN LTD	Invoice	Playgrounds
Chief Executives Directorate	13/07/2022	2385.00	Chocolate Films Workshops	Invoice	Project Work
Chief Executives Directorate	13/07/2022	16440.37	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	13/07/2022	1234.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	13/07/2022	3287.27	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	13/07/2022	5505.90	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Children's Services Directorate	13/07/2022	4000.00	BARNARDO'S	Invoice	Training
Adult Social Services Directorate	13/07/2022	182828.52	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Capital Expenditure	13/07/2022	7992.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	13/07/2022	11160.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	General Contract Work
Housing & Regeneration Directorate	13/07/2022	635.23	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	13/07/2022	1140.00	PEREGA LIMITED	Invoice	Vacants
Children's Services Directorate	13/07/2022	73878.31	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Children's Services Directorate	13/07/2022	5270.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Materials

Housing & Regeneration Directorate	13/07/2022	28300.44	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/07/2022	8803.50	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	13/07/2022	4000.00	ST GEORGES HOSPITAL	Invoice	General Contract Work
Children's Services Directorate	13/07/2022	1300.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	13/07/2022	34769.31	VIBRANCE	Invoice	Workstep
Housing & Regeneration Directorate	13/07/2022	20052.10	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/07/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	13/07/2022	1188.00	UNIQUE COURT LTD	Invoice	B&B Payments
Chief Executives Directorate	13/07/2022	2350.00	WANDSWORTH MEDIATION SERVICE	Invoice	Project Work
Chief Executives Directorate	13/07/2022	861.80	NOVAL CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	13/07/2022	6045.60	ARK PEST CONTROL LTD	Invoice	Vacants
Housing & Regeneration Directorate	13/07/2022	94289.04	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Children's Services Directorate	13/07/2022	1513.20	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Children's Services Directorate	13/07/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	13/07/2022	11839.90	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/07/2022	33937.07	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	13/07/2022	10548.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	9396.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C

Adult Social Services Directorate	13/07/2022	49252.50	WANDSWORTH CARE ALLIANCE	Invoice	Materials
Housing & Regeneration Directorate	13/07/2022	67755.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Children's Services Directorate	13/07/2022	4309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	13/07/2022	4824.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	7395.86	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	13/07/2022	24689.70	STENFORD PROPERTY LTD	Invoice	B&B Payments
Chief Executives Directorate	13/07/2022	1300.00	KEEPSAKE VIDEOS	Invoice	Printing
Housing & Regeneration Directorate	13/07/2022	3511.08	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	13/07/2022	11801.50	APL PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	1882.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	1332.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	13/07/2022	843.60	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Housing & Regeneration Directorate	13/07/2022	612.00	EnergyFit Ltd	Invoice	Stationery
Children's Services Directorate	13/07/2022	3500.00	JMA CONSULTING UK LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/07/2022	1183.01	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	13/07/2022	30117.90	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	36491.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	13/07/2022	9108.32	HCT Group Operations CIC	Invoice	SEN Transport Contracts

Children's Services Directorate	13/07/2022	33915.00	The Baked Bean Charity	Invoice	Post 16 fees
Housing & Regeneration Directorate	13/07/2022	33806.18	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	13/07/2022	536.40	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	13/07/2022	2317.70	Restore Datashred Limited	Invoice	Recharge Expenditure
Children's Services Directorate	13/07/2022	1794.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	13/07/2022	8725.50	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	11847.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	8412.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/07/2022	6435.00	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	13/07/2022	5302.34	Nacro	Invoice	External Lodgings
Environment & Community Services Directorate	13/07/2022	49574.39	Leading Construction Ltd	Invoice	General Contract Work
Children's Services Directorate	13/07/2022	1209.40	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Capital Expenditure	13/07/2022	1500.50	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/07/2022	40327.83	Collinstown Construction Ltd	Invoice	Major Repairs & Alterations
Capital Expenditure	13/07/2022	2100.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	13/07/2022	1800.00	Cemetery Development Services	Invoice	Personal Account
Housing & Regeneration Directorate	13/07/2022	1050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	21453.04	British Gas Social Housing Ltd	Invoice	Gas

Housing & Regeneration Directorate	13/07/2022	3152.52	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	13/07/2022	9960.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	40852.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	10154.24	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	13/07/2022	16898.56	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Chief Executives Directorate	13/07/2022	1440.00	D A Creative	Invoice	Project Work
Capital Expenditure	13/07/2022	40564.22	SOS Electricals & Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/07/2022	15286.50	Starting Care Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/07/2022	1770.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	4938.00	Centennial Property ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	2052.00	Sirus Property Service	Invoice	B&B Payments
Capital Expenditure	13/07/2022	466479.73	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/07/2022	24052.50	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Children's Services Directorate	13/07/2022	500.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	13/07/2022	2484.00	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	50580.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	34266.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	32868.00	Dunheved Hotel Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	13/07/2022	55632.60	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/07/2022	46674.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	20961.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	11329.94	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	36072.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	2304.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	735.00	Socotec UK Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/07/2022	86272.50	Abel Living Limited	Invoice	B&B Payments
Capital Expenditure	13/07/2022	1919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/07/2022	4882.00	My Housing Limited	Invoice	B&B Payments
Children's Services Directorate	13/07/2022	1018.00	NCFE	Invoice	Project Work
Housing & Regeneration Directorate	13/07/2022	6241.86	J CARROLL & SONS Non CIS work	Invoice	Property Maintenance
Children's Services Directorate	13/07/2022	1158.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	13/07/2022	6524.40	Ruffled Truffle Catering	Invoice	Training
Capital Expenditure	13/07/2022	4740.00	Ashton Fire Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	13/07/2022	10415.39	HAPPE Contracts Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	13/07/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Chief Executives Directorate	13/07/2022	4865.50	Harland (PC) Limited)	Invoice	Rents

Capital Expenditure	13/07/2022	202064.74	Touchwood Enterprises Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/07/2022	520.00	iTalk Speech Therapy LTD	Invoice	Other Therapies
Children's Services Directorate	13/07/2022	12120.00	Connaught House School	Invoice	Independent Fees
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1232.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1800.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	3531.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	919.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1644.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1209.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	2980.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	2853.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1209.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1909.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	13/07/2022	702.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1874.88	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	3009.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1800.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	13/07/2022	2746.13	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	3053.92	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	3923.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	5873.07	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	3053.92	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1209.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1644.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1209.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	1209.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	13/07/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1644.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	747.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	13/07/2022	746.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/07/2022	1526.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	14/07/2022	545.00	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	14/07/2022	9878.44	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	14/07/2022	417148.37	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Environment & Community Services Directorate	14/07/2022	8294.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	14/07/2022	7807.43	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	14/07/2022	95760.00	AGILE APPLICATIONS LIMITED	Invoice	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	14/07/2022	1019.86	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	14/07/2022	6052.48	THE CHESTNUTS	Invoice	External Residential Care
Capital Expenditure	14/07/2022	3143.87	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/07/2022	6489.60	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	14/07/2022	12313.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/07/2022	819.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	14/07/2022	765.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	14/07/2022	1627.20	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	14/07/2022	1291.20	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	14/07/2022	10525.57	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Children's Services Directorate	14/07/2022	2250.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	14/07/2022	1183.78	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	14/07/2022	6473.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Resources Directorate	14/07/2022	3671.68	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Children's Services Directorate	14/07/2022	3760.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	14/07/2022	1451.75	CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	14/07/2022	5253.60	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	14/07/2022	660.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	14/07/2022	11684.80	ENHAM	Invoice	External Residential Care

Housing & Regeneration Directorate	14/07/2022	1908.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	14/07/2022	797.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Adult Social Services Directorate	14/07/2022	500.00	PELLE LTD	Invoice	Consultants Fees
Resources Directorate	14/07/2022	8250.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	14/07/2022	3540.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/07/2022	109437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	14/07/2022	1702.00	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	14/07/2022	2329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	14/07/2022	1133.09	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Adult Social Services Directorate	14/07/2022	1660.80	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	14/07/2022	1361.50	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	14/07/2022	612.00	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Adult Social Services Directorate	14/07/2022	2171.86	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	14/07/2022	3004.98	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Environment & Community Services Directorate	14/07/2022	10879.20	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Environment & Community Services Directorate	14/07/2022	5076.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/07/2022	6508.06	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	14/07/2022	766.20	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees

Environment & Community Services Directorate	14/07/2022	22188.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	14/07/2022	696427.13	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/07/2022	624.00	Ga'al Services Ltd	Invoice	Transport
Adult Social Services Directorate	14/07/2022	23809.47	Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	14/07/2022	720.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	14/07/2022	1707.66	Peter Dixon Ltd T/A Monkey Puz	Invoice	Independent Fees
Adult Social Services Directorate	14/07/2022	1116.91	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14/07/2022	6336.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	14/07/2022	1680.00	Action First Assessments Ltd	Invoice	Consultants Fees
Children's Services Directorate	14/07/2022	1421.40	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	14/07/2022	720.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	14/07/2022	507.20	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	14/07/2022	728.50	Healthcare Professionals Recru	Invoice	Preventing Accom
Adult Social Services Directorate	14/07/2022	7948.34	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	14/07/2022	500.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	14/07/2022	2276.82	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Capital Expenditure	14/07/2022	64800.00	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/07/2022	850.00	Gravitas Training Consultants	Invoice	Project Work

Adult Social Services Directorate	14/07/2022	1061.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Children's Services Directorate	14/07/2022	5131.20	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/07/2022	527.10	Avicenna Psychiatry Ltd	Invoice	Occupational Health Doctors
Capital Expenditure	14/07/2022	158330.57	Stack London Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/07/2022	9170.32	Callisto Healthcare Limited	Invoice	External Nursing Care
Environment & Community Services Directorate	15/07/2022	526.36	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Capital Expenditure	15/07/2022	2481.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	15/07/2022	12481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	15/07/2022	5400.00	Open City Architecture	Invoice	Subscriptions
Environment & Community Services Directorate	15/07/2022	557.36	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/07/2022	3000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/07/2022	3684.21	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	15/07/2022	658.28	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/07/2022	17790.54	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	15/07/2022	2856.00	PARS Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/07/2022	83307.12	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	15/07/2022	11111.09	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/07/2022	62401.44	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors

Capital Expenditure	15/07/2022	2205.79	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/07/2022	21288.53	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	15/07/2022	33000.00	THOMAS SINDEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	15/07/2022	847.39	KEEGANS LTD	Invoice	External Decs
Environment & Community Services Directorate	15/07/2022	1584.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/07/2022	2200.80	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15/07/2022	829.51	EDF ENERGY CUSTOMER FIELD SERV	Invoice	Energy - Electricity
Capital Expenditure	15/07/2022	2582.05	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/07/2022	395410.21	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	15/07/2022	1000.00	PRECIOUS JEWELS NURSERY	Invoice	SEN Inclusion
Environment & Community Services Directorate	15/07/2022	1261.08	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	15/07/2022	715.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	15/07/2022	4471.20	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	15/07/2022	42797.70	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	15/07/2022	713.12	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	15/07/2022	942.65	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/07/2022	955.12	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Environment & Community Services Directorate	15/07/2022	726.34	NAL LTD	Invoice	Materials

Housing & Regeneration Directorate	15/07/2022	1077.16	EPSOM & EWELL BOROUGH COUNCIL	Invoice	Legal & Court Fees
Capital Expenditure	15/07/2022	2173.75	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15/07/2022	23290.45	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Resources Directorate	15/07/2022	3361.06	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	15/07/2022	10768.21	VIBRANCE	Invoice	Workstep
Resources Directorate	15/07/2022	1654.79	PAYPOINT NETWORK LTD	Invoice	Social Fund Payments
Environment & Community Services Directorate	15/07/2022	846.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/07/2022	2855.91	THE BABYDROP	Invoice	SEN Inclusion
Environment & Community Services Directorate	15/07/2022	5306.40	LAND USE CONSULTANTS LTD (LUC)	Invoice	Materials
Environment & Community Services Directorate	15/07/2022	888.00	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Housing & Regeneration Directorate	15/07/2022	3970.00	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	15/07/2022	6960.00	KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	15/07/2022	4308.45	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	15/07/2022	702.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Environment & Community Services Directorate	15/07/2022	2148.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/07/2022	2957.50	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	15/07/2022	26826.81	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/07/2022	1740.46	ig9 Ltd	Invoice	CAPEXP Professional Fees

Capital Expenditure	15/07/2022	5938.64	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/07/2022	942.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/07/2022	206776.19	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	15/07/2022	37737.91	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Capital Expenditure	15/07/2022	207583.79	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/07/2022	2340.00	Unit Works Social Enterprises	Invoice	External Daycare
Adult Social Services Directorate	15/07/2022	2806.92	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	15/07/2022	901.00	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/07/2022	13860.00	P2 CONSULT LTD	Invoice	Consultants Fees
Chief Executives Directorate	15/07/2022	900.00	Media Gang Limited	Invoice	Project Work
Capital Expenditure	18/07/2022	5100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/07/2022	1420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	18/07/2022	9444.60	Liquid Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	18/07/2022	12916.80	Greensleeves Homes Trust	Invoice	External Residential Care
Capital Expenditure	18/07/2022	21868.80	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Resources Directorate	18/07/2022	31605.00	City Of London (London Council	Invoice	Taxicard Scheme
Housing & Regeneration Directorate	18/07/2022	1675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	18/07/2022	1320.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport

Children's Services Directorate	18/07/2022	14607.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Resources Directorate	18/07/2022	964.33	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	18/07/2022	6154.25	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	18/07/2022	12505.03	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	18/07/2022	691.20	CMUK VISUAL SAFETY LTD	Invoice	Equipment
Housing & Regeneration Directorate	18/07/2022	1202.60	PELLINGS LLP	Invoice	External Decs
Adult Social Services Directorate	18/07/2022	18751.19	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/07/2022	624.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Equipment
Resources Directorate	18/07/2022	6720.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	18/07/2022	13362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	18/07/2022	2361.06	Optivo	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	18/07/2022	1042.80	MARMAX PRODUCTS LTD	Invoice	Equipment
Adult Social Services Directorate	18/07/2022	8750.40	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Children's Services Directorate	18/07/2022	511.33	LAVENDER HILL DAY NURSERY	Invoice	Essentials
Children's Services Directorate	18/07/2022	1850.00	ROYAL HOLLOWAY	Invoice	Training
Environment & Community Services Directorate	18/07/2022	798.00	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	18/07/2022	720.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	18/07/2022	3860.69	PABULUM	Invoice	Food & Consumables

Children's Services Directorate	18/07/2022	550.00	EDWARD THOMAS & SON	Invoice	Other minor services
Housing & Regeneration Directorate	18/07/2022	78853.60	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Resources Directorate	18/07/2022	1038.00	BARNET WADDINGHAM	Invoice	Materials
Children's Services Directorate	18/07/2022	1200.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	18/07/2022	789.01	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	18/07/2022	109623.84	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	18/07/2022	3000.00	REDACTED PERSONAL DATA	Invoice	Independent Fees
Adult Social Services Directorate	18/07/2022	5842.40	ENHAM	Invoice	External Residential Care
Children's Services Directorate	18/07/2022	4807.92	PACT EDUCATION TRUST LIMITED	Invoice	Independent Fees
Capital Expenditure	18/07/2022	655.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/07/2022	43281.00	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	18/07/2022	1987.50	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	18/07/2022	624.00	ENABLE LEISURE AND CULTURE	Invoice	Hired Services
Adult Social Services Directorate	18/07/2022	4581.56	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	18/07/2022	1050.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	18/07/2022	4584.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Children's Services Directorate	18/07/2022	28707.47	National Star	Invoice	Post 16 fees
Children's Services Directorate	18/07/2022	3000.00	BeyondAutism	Invoice	Independent Fees

Children's Services Directorate	18/07/2022	47336.50	Nacro	Invoice	Supporting People Contracts
Capital Expenditure	18/07/2022	1116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/07/2022	60979.57	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Children's Services Directorate	18/07/2022	7447.50	The Brit School LTD	Invoice	Independent Fees
Children's Services Directorate	18/07/2022	6302.70	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	18/07/2022	6250.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	18/07/2022	1840.00	The Dyslexia Teaching Centre	Invoice	Other Therapies
Children's Services Directorate	18/07/2022	2143.44	Nursing Direct Healthcare Limi	Invoice	Independent Fees
Children's Services Directorate	18/07/2022	1581.33	Abode Supporting Growth Ltd	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	18/07/2022	29565.12	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	18/07/2022	690.00	UK Home Removals	Invoice	Essentials
Children's Services Directorate	18/07/2022	15692.50	Depaul UK	Invoice	Supporting People Contracts
Children's Services Directorate	18/07/2022	1894.80	Children Services Transport Lt	Invoice	Transport
Adult Social Services Directorate	18/07/2022	22040.37	A Step Beyond Limited	Invoice	Supported Living
Children's Services Directorate	18/07/2022	1775.00	Synergy Speaking Ltd	Invoice	Other Therapies
Children's Services Directorate	18/07/2022	8820.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	18/07/2022	4585.16	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	18/07/2022	12702.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	18/07/2022	576.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Children's Services Directorate	18/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	19/07/2022	2550.95	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	19/07/2022	2690.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	19/07/2022	9181.74	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	19/07/2022	2000.00	FOSTERCARE UK LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/07/2022	24093.67	NOTTING HILL GENESIS	Invoice	Rents - Other
Housing & Regeneration Directorate	19/07/2022	2971.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	19/07/2022	6924.90	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/07/2022	1545.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	19/07/2022	20590.30	MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	19/07/2022	4529.14	HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	19/07/2022	728.00	GENERATE	Invoice	Preventing Accom
Housing & Regeneration Directorate	19/07/2022	1652.00	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	19/07/2022	4044.60	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	19/07/2022	2351.85	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	19/07/2022	19839.68	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	19/07/2022	9450.00	TACT	Invoice	External Fostering

Children's Services Directorate	19/07/2022	57208.64	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	19/07/2022	77294.35	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	19/07/2022	29808.84	REDACTED PERSONAL DATA	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/07/2022	4891.32	PROPERTY TECTONICS LTD	Invoice	External Decs
Children's Services Directorate	19/07/2022	16062.00	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19/07/2022	8235.70	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	19/07/2022	1612.22	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	4150.08	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	1259.76	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	4414.87	SPANDEX PLC	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	632.16	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	986022.55	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	2681.44	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	869.40	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	2692.04	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	19/07/2022	922.35	ADDISON LEE LTD	Invoice	Travelling expenses
Housing & Regeneration Directorate	19/07/2022	1722.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	19/07/2022	2284.92	NAL LTD	Invoice	Building Works Stores

Children's Services Directorate	19/07/2022	8475.00	Priory Education Services & Pr	Invoice	Independent Fees
Environment & Community Services Directorate	19/07/2022	2172.60	FABRIKAT LTD	Invoice	Building Works Stores
Children's Services Directorate	19/07/2022	4480.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	19/07/2022	625.00	Steven Carnaby Associates Ltd	Invoice	Advice And Advocacy Services
Children's Services Directorate	19/07/2022	1547.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	19/07/2022	1858.36	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	3893.40	Tarmac Building Products Ltd	Invoice	Building Works Stores
Children's Services Directorate	19/07/2022	1535.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Housing & Regeneration Directorate	19/07/2022	105441.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	19/07/2022	2671.34	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	19/07/2022	1350.00	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	19/07/2022	5909.82	CONDECO LIMITED	Invoice	Software Maintenance
Capital Expenditure	19/07/2022	7857.18	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/07/2022	3267.10	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	19/07/2022	23149.15	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	19/07/2022	53091.25	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	19/07/2022	15291.00	MANAGEMENT LTD	Invoice	B&B Payments
Children's Services Directorate	19/07/2022	1910.00	ACCORD FAMILY SERVICES	Invoice	APC - Other Cla Services

Housing & Regeneration Directorate	19/07/2022	1569.98	ELBEC LIMITED T/A ELBEC GARDEN	Invoice	Equipment
Environment & Community Services Directorate	19/07/2022	4780.03	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	616.81	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/07/2022	114788.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/07/2022	28268.29	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	19/07/2022	534.98	STAR BOARDING KENNELS LTD	Invoice	Materials
Environment & Community Services Directorate	19/07/2022	1479.60	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/07/2022	10887.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	19/07/2022	4200.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	19/07/2022	5984.40	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	19/07/2022	6120.00	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/07/2022	18578.56	REDACTED PERSONAL DATA	Invoice	External Lodgings
Housing & Regeneration Directorate	19/07/2022	121938.60	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	19/07/2022	960.00	Social Development Agency Care	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	19/07/2022	28221.50	Abslett Properties	Invoice	B&B Payments
Children's Services Directorate	19/07/2022	3127.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Adult Social Services Directorate	19/07/2022	600.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Children's Services Directorate	19/07/2022	7095.30	Affinity Fostering	Invoice	External Fostering

Children's Services Directorate	19/07/2022	15600.00	Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/07/2022	6498.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	19/07/2022	6081.85	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	19/07/2022	502.00	OpenMinds Social Care Ltd	Invoice	Furniture
Housing & Regeneration Directorate	19/07/2022	77164.74	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	19/07/2022	3200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	19/07/2022	1194.00	OS Comms LTD	Invoice	Equipment
Housing & Regeneration Directorate	19/07/2022	17250.36	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	19/07/2022	960.00	JJ Disney Limited	Invoice	Training
Housing & Regeneration Directorate	19/07/2022	40421.58	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	19/07/2022	1660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	19/07/2022	11246.69	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	19/07/2022	661.29	LCS	Invoice	Energy - Gas
Children's Services Directorate	19/07/2022	3630.00	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	19/07/2022	9565.72	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	19/07/2022	1930.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	19/07/2022	2284.90	HH Associates Limited	Invoice	Printing
Children's Services Directorate	19/07/2022	3968.70	Carecore LTD	Invoice	External Lodgings

Children's Services Directorate	19/07/2022	3300.00	Outset Fostering Agency	Invoice	External Fostering
Children's Services Directorate	19/07/2022	3664.31	Qualified Care Residential Ser	Invoice	External Lodgings
Children's Services Directorate	19/07/2022	3407.14	Ansacare Fostering Agency Ltd	Invoice	External Fostering
Children's Services Directorate	19/07/2022	1200.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	19/07/2022	565.68	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Children's Services Directorate	19/07/2022	3858.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Resources Directorate	20/07/2022	4893.71	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20/07/2022	32470.56	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	20/07/2022	2111.53	Pennington Choices Ltd	Invoice	Asbestos Removal
Chief Executives Directorate	20/07/2022	3726.00	Chocolate Films (Comm Prod) Lt	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/07/2022	11959.61	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Environment & Community Services Directorate	20/07/2022	98476.66	F M Conway Limited	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	20/07/2022	2822954.66	Transport for London	Invoice	CIL Creditors
Children's Services Directorate	20/07/2022	6205.08	LONDON BOROUGH OF CROYDON	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/07/2022	666.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	20/07/2022	3451.07	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	20/07/2022	17616.75	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Housing & Regeneration Directorate	20/07/2022	17955.42	SW1LIGHTING & ELECTRICAL LTD	Invoice	Adaptations & Aids

Adult Social Services Directorate	20/07/2022	1185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	20/07/2022	515.50	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	20/07/2022	12467.96	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Adult Social Services Directorate	20/07/2022	539.41	PARCHMENT TRUST LTD	Invoice	External Daycare
Housing & Regeneration Directorate	20/07/2022	51757.44	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	20/07/2022	39951.88	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Children's Services Directorate	20/07/2022	1320.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Resources Directorate	20/07/2022	2564.27	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20/07/2022	1442.54	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	20/07/2022	40520.98	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/07/2022	1356.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	20/07/2022	2918.16	THRIVE	Invoice	Supported Living
Children's Services Directorate	20/07/2022	8807.49	PANGAEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	20/07/2022	3336.90	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	20/07/2022	1078.45	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20/07/2022	4968.72	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Capital Expenditure	20/07/2022	2890.03	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	20/07/2022	156160.61	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	20/07/2022	2274.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	20/07/2022	23434.28	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	20/07/2022	7191.60	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/07/2022	67388.86	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Capital Expenditure	20/07/2022	80849.77	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	20/07/2022	1441.17	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/07/2022	15676.12	WORKSHOP 305	Invoice	External Daycare
Capital Expenditure	20/07/2022	23791.79	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/07/2022	6278.36	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/07/2022	11506.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/07/2022	4085.84	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	20/07/2022	1789.76	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	20/07/2022	27212.66	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	20/07/2022	541.89	Oasis Products Vending Service	Invoice	Food & Consumables
Housing & Regeneration Directorate	20/07/2022	1206.60	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	20/07/2022	2091.20	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/07/2022	2107.06	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	20/07/2022	13241.24	CACI LTD	Invoice	Hardware purchases

Children's Services Directorate	20/07/2022	4500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/07/2022	5385.60	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Children's Services Directorate	20/07/2022	4345.70	NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	20/07/2022	7844.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20/07/2022	20935.20	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/07/2022	683.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Chief Executives Directorate	20/07/2022	2149.05	PUTNEY PANTRY	Invoice	Other minor services
Housing & Regeneration Directorate	20/07/2022	3757.20	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Children's Services Directorate	20/07/2022	1188.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Chief Executives Directorate	20/07/2022	1768.32	LITTORALIS LTD	Invoice	Subscriptions
Environment & Community Services Directorate	20/07/2022	89705.20	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	20/07/2022	6462.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	20/07/2022	1116.57	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	20/07/2022	11072.23	LIFTEC LIFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20/07/2022	4074.78	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	20/07/2022	1175.80	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	20/07/2022	19607.14	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	20/07/2022	911.30	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts

Housing & Regeneration Directorate	20/07/2022	605.88	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Children's Services Directorate	20/07/2022	3600.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20/07/2022	11762.86	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Chief Executives Directorate	20/07/2022	3944.84	EDF ENERGY CUSTOMERS PLC	Invoice	Rents
Children's Services Directorate	20/07/2022	13349.70	Shining Stars Fostering Agenc	Invoice	External Fostering
Chief Executives Directorate	20/07/2022	6180.00	Room for Work Limited	Invoice	General Contract Work
Children's Services Directorate	20/07/2022	1260.00	AJ Mobility & Training Service	Invoice	Transport
Children's Services Directorate	20/07/2022	5785.71	Lika Famiy Fostering	Invoice	External Fostering
Children's Services Directorate	20/07/2022	5794.20	Family Fostering	Invoice	External Fostering
Adult Social Services Directorate	20/07/2022	40764.24	Access UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	20/07/2022	13050.00	Turner & Townsend Project Mana	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/07/2022	2916.28	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	20/07/2022	2285.64	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20/07/2022	3754.03	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20/07/2022	1022.85	PINNACLE FM LTD	Invoice	Postage
Adult Social Services Directorate	20/07/2022	1581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	20/07/2022	4526.43	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/07/2022	4893.18	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors

Children's Services Directorate	20/07/2022	9870.88	Putney High School	Invoice	Independent Fees
Environment & Community Services Directorate	20/07/2022	581.49	Openreach	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	20/07/2022	16656.00	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Adult Social Services Directorate	20/07/2022	1210.00	Jacks Place Care Ltd	Invoice	External Daycare
Housing & Regeneration Directorate	20/07/2022	3185.40	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	20/07/2022	12857.14	Avanti Fostering Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	20/07/2022	5205.72	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	20/07/2022	3504.66	London College of Beauty Thera	Invoice	Independent Fees
Housing & Regeneration Directorate	20/07/2022	11880.00	Jackson Sculpture Conservation	Invoice	Major Repairs & Alterations
Children's Services Directorate	20/07/2022	2492.00	Bright Heart Education	Invoice	Independent Fees
Children's Services Directorate	20/07/2022	6363.90	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Adult Social Services Directorate	21/07/2022	7880.12	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	4972.20	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	6864.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	4982.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	21/07/2022	3297.00	London Grid For Learning Trust	Invoice	Equipment
Adult Social Services Directorate	21/07/2022	2237.56	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	21/07/2022	4621.16	Metropolitan Housing Trust	Invoice	External Residential Care

Chief Executives Directorate	21/07/2022	2170.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	21/07/2022	4159.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	37784.14	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	231543.22	MMCG 2 LTD	Invoice	External Nursing Care
Capital Expenditure	21/07/2022	20664.00	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/07/2022	368256.32	Continental Landscapes Ltd	Invoice	General Contract Work
Adult Social Services Directorate	21/07/2022	540.90	London Borough Of Merton	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	340723.90	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	21/07/2022	24093.67	NOTTING HILL GENESIS	Invoice	Rents - Other
Capital Expenditure	21/07/2022	4817.35	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/07/2022	6900.34	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	4700.88	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	5239.56	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Capital Expenditure	21/07/2022	766115.22	DURKAN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/07/2022	12831.72	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	21/07/2022	1308.96	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	21/07/2022	1843.52	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	3690.00	HAYDON PARK LODGE LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	21/07/2022	63203.80	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	21/07/2022	29238.00	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	10191.65	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	37601.44	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	12552.92	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	13080.86	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	51586.53	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	58940.96	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	18494.04	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	19220.00	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	5726.52	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	2977.40	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	23945.52	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	89948.44	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	2766.88	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Capital Expenditure	21/07/2022	756.00	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/07/2022	15023.76	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	22848.52	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care

Adult Social Services Directorate	21/07/2022	15973.12	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	21/07/2022	7964.16	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	15492.40	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	23545.73	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	33094.19	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	76633.16	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	10585.12	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	12935.44	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	19534.76	ROSLARE	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	5847.92	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	8716.30	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	5047.32	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	87170.52	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	6107.36	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	44518.83	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	21/07/2022	65908.51	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	7812.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	4881.48	WHITE ROSE CARE	Invoice	External Residential Care

Adult Social Services Directorate	21/07/2022	36263.48	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	39322.84	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	7951.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	21/07/2022	2576.90	PELLINGS LLP	Invoice	External Decs
Adult Social Services Directorate	21/07/2022	29009.80	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	15132.12	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	2920.68	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	16200.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	1937.52	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	21/07/2022	31757.79	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	11260.32	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	83299.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	5273.48	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	21523.57	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	15746.78	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	28859.60	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	25368.84	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	2316.48	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care

Adult Social Services Directorate	21/07/2022	591.60	MOUNT CARMEL	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	16752.17	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	7118.60	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	2016.64	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	21/07/2022	33355.10	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	15360.72	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	18062.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	3988.60	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	14257.72	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	5648.24	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	21/07/2022	5025.68	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	21/07/2022	36917.56	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	21/07/2022	540.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/07/2022	12167.44	KISIMUL GROUP LTD	Invoice	External Residential Care
Chief Executives Directorate	21/07/2022	1800.00	ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	21/07/2022	4479.52	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	21/07/2022	2468.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	21/07/2022	64282.52	LD CARE	Invoice	External Residential Care

Adult Social Services Directorate	21/07/2022	2999.36	Woodlands Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	11284.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	8282.84	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	22763.92	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	11060.84	MINSA CARE LTD	Invoice	External Residential Care
Capital Expenditure	21/07/2022	2008.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/07/2022	2329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	21/07/2022	7329.92	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	36977.24	Top Line Support Limited	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	26000.24	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	4057.80	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	6210.16	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	6969.36	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	21/07/2022	803.44	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	21/07/2022	4699.72	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	19993.24	HEATHCOTES(SOUTHERN) LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	115814.28	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	18311.50	Future Steps Project - Homes A	Invoice	Supported Living

Adult Social Services Directorate	21/07/2022	11824.04	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	9061.36	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	9668.44	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	7616.76	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	7427.34	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	2350.12	Pilgrims' Friend society	Invoice	External Residential Care
Housing & Regeneration Directorate	21/07/2022	1159.20	Vertical State Ltd	Invoice	Equipment
Adult Social Services Directorate	21/07/2022	11211.20	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	10670.68	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	8082.96	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	2570.88	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	21/07/2022	1515.00	TMS Skills	Invoice	Consultants Fees
Adult Social Services Directorate	21/07/2022	13497.12	Bavani Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	21/07/2022	3659.79	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	21/07/2022	2489.88	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	21/07/2022	134409.60	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	21/07/2022	8429.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	8231.84	The Outlook Foundation	Invoice	External Residential Care

Children's Services Directorate	21/07/2022	840.00	Solvendis Ltd	Invoice	Training
Adult Social Services Directorate	21/07/2022	5048.96	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	17325.61	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	46487.24	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	7843.00	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	7510.88	Independence Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	21/07/2022	500.00	Foundation Expedition Leadersh	Invoice	Project Work
Adult Social Services Directorate	21/07/2022	2975.76	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	8112.00	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	2466.68	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	11845.00	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	97095.21	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	3536.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	1403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	21/07/2022	9463.96	R G CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/07/2022	227454.00	BML Group LTD	Invoice	Property Maintenance
Adult Social Services Directorate	21/07/2022	33667.52	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	2600.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare

Adult Social Services Directorate	21/07/2022	22364.00	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	6855.84	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2022	9129.20	Signature at Beckenham	Invoice	External Nursing Care
Adult Social Services Directorate	21/07/2022	1705.00	Westmoreland Supported Housing	Invoice	External Lodgings
Children's Services Directorate	21/07/2022	989.58	Little Beginnings	Invoice	APC - Other Cla Services
Adult Social Services Directorate	22/07/2022	11056.64	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/07/2022	2106.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/07/2022	23134.80	Cromwell Polythene Ltd	Invoice	OCS-Recycling Services
Environment & Community Services Directorate	22/07/2022	849.77	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/07/2022	15532.63	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Chief Executives Directorate	22/07/2022	576.00	Assoc of Democratic Svces Off	Invoice	Training
Resources Directorate	22/07/2022	2933.83	Civica Election Services Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/07/2022	8414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/07/2022	136498.66	MMCG 2 LTD	Invoice	External Nursing Care
Capital Expenditure	22/07/2022	6476.40	WEC Electrical Contractors Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/07/2022	4534.01	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	22/07/2022	8365.20	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/07/2022	284204.99	Continental Landscapes Ltd	Invoice	General Contract Work

Adult Social Services Directorate	22/07/2022	158320.95	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	22/07/2022	13430.05	DH CROFTS LTD	Invoice	Improvements
Environment & Community Services Directorate	22/07/2022	24858.36	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	22/07/2022	4931.20	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/07/2022	16436.46	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/07/2022	6392.83	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	22/07/2022	29546.01	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2022	32077.32	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	22/07/2022	500.40	Mastercrate Limited	Invoice	Other Office Expenses
Children's Services Directorate	22/07/2022	13193.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	22/07/2022	5162.76	VOYAGE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/07/2022	30366.67	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	22/07/2022	4116.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	22/07/2022	43871.33	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	22/07/2022	2387.20	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	22/07/2022	17680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	22/07/2022	5897.16	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Children's Services Directorate	22/07/2022	3336.90	GREATER LONDON FOSTERING	Invoice	External Fostering

Children's Services Directorate	22/07/2022	13452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2022	10675.96	Peak 15 Ltd	Invoice	External Residential Care
Capital Expenditure	22/07/2022	600.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/07/2022	1020.00	SYMBOL UK	Invoice	Other Therapies
Children's Services Directorate	22/07/2022	924.00	BROOK STREET (UK) LTD	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	22/07/2022	957.60	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Resources Directorate	22/07/2022	4800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	22/07/2022	614.40	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/07/2022	597.10	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	22/07/2022	997.76	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/07/2022	3213.60	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Housing & Regeneration Directorate	22/07/2022	3057.36	NOW MEDICAL LTD	Invoice	Materials
Chief Executives Directorate	22/07/2022	10090.61	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	22/07/2022	2350.28	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/07/2022	1968.94	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	22/07/2022	10000.00	BATTERSEA ARTS CENTRE	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	22/07/2022	370459.50	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	22/07/2022	583.08	CANNONS MSA LTD	Invoice	Materials

Environment & Community Services Directorate	22/07/2022	11444.55	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Capital Expenditure	22/07/2022	1080.00	DCA Monisyst Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/07/2022	979.68	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	22/07/2022	26727.61	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	22/07/2022	855.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Consultants Fees
Children's Services Directorate	22/07/2022	30000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	22/07/2022	760.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	Materials
Environment & Community Services Directorate	22/07/2022	1210.80	GREENSHIELDS JCB	Invoice	Materials
Children's Services Directorate	22/07/2022	83313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Housing & Regeneration Directorate	22/07/2022	7224.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	22/07/2022	756.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Capital Expenditure	22/07/2022	2098.02	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	22/07/2022	7392.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	22/07/2022	1278.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/07/2022	109437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	22/07/2022	600.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Children's Services Directorate	22/07/2022	6673.80	Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	22/07/2022	374955.53	COUNTRY COURT CARE	Invoice	External Residential Care

Children's Services Directorate	22/07/2022	31900.00	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2022	1100.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	22/07/2022	5129.88	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	22/07/2022	9584.66	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	22/07/2022	2907.23	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	22/07/2022	5058.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Resources Directorate	22/07/2022	600.00	ANCHOR CONGREGATIONAL CHURCH	Invoice	Venue & facilities hire
Adult Social Services Directorate	22/07/2022	7573.68	AGENCY ASSISTANCE	Invoice	Supported Living
Environment & Community Services Directorate	22/07/2022	2262.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/07/2022	1431.85	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Adult Social Services Directorate	22/07/2022	5361.40	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2022	9249.28	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	22/07/2022	69922.89	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	22/07/2022	4964.96	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/07/2022	2178.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	22/07/2022	704.14	Granary Mother And Baby	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	22/07/2022	15336.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	22/07/2022	3361.41	Nacro	Invoice	APC - Other Cla Services

Children's Services Directorate	22/07/2022	15500.00	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	22/07/2022	10092.00	Prospero Teaching Trading name	Invoice	Equipment
Adult Social Services Directorate	22/07/2022	11649.00	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	22/07/2022	20371.34	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2022	12213.84	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	22/07/2022	20032.61	Bramley Health Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	22/07/2022	1155.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/07/2022	17714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	22/07/2022	14429.38	ICAB (Hotel) Bookings	Invoice	B&B Payments
Capital Expenditure	22/07/2022	6603.07	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/07/2022	71465.87	Total Protection Painting Solu	Invoice	External Decs
Capital Expenditure	22/07/2022	2264.64	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/07/2022	3504.19	Lookers Motor Group	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/07/2022	14000.00	Wemms Education Unlimited	Invoice	Independent Fees
Children's Services Directorate	22/07/2022	732.60	Hamletts Limited	Invoice	Subsistance
Adult Social Services Directorate	22/07/2022	3413.72	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Resources Directorate	22/07/2022	1280.00	Halfords	Invoice	Personal Account
Capital Expenditure	22/07/2022	6600.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	22/07/2022	2295.04	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2022	3372.92	Pages Homes Ltd	Invoice	External Residential Care
Capital Expenditure	22/07/2022	4320.00	Projects Office Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/07/2022	742.00	THE CHILDREN'S PLACE	Invoice	Other Therapies
Capital Expenditure	22/07/2022	41292.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	22/07/2022	4860.00	All Behaviour Consultancy Ltd	Invoice	Essentials
Environment & Community Services Directorate	22/07/2022	14400.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/07/2022	3685.00	Jacks Place Care Ltd	Invoice	External Daycare
Children's Services Directorate	22/07/2022	6028.80	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	22/07/2022	1671.84	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	22/07/2022	8276.00	First Bridge Group Ltd	Invoice	Other Therapies
Children's Services Directorate	22/07/2022	34548.58	The Lioncare Group	Invoice	External Residential Care
Children's Services Directorate	22/07/2022	10233.00	RBKC Chelsea Community Hospita	Invoice	Independent Fees
Environment & Community Services Directorate	22/07/2022	10350.00	Maddison Graphic	Invoice	Consultants Fees
Children's Services Directorate	22/07/2022	3933.90	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	22/07/2022	6600.00	Intelligent Instruments	Invoice	Equipment
Children's Services Directorate	22/07/2022	6600.00	Granary Care Limited	Invoice	Mother & Baby
Chief Executives Directorate	22/07/2022	9400.00	CREW Energy Ltd	Invoice	Wandsworth Grant Fund Was Bsf

Children's Services Directorate	22/07/2022	44263.57	Allinonecare Limited	Invoice	External Residential Care
Children's Services Directorate	22/07/2022	667.87	JJ Martin Catering Appliances	Invoice	Equipment
Children's Services Directorate	22/07/2022	34788.64	The Gateway School and Technol	Invoice	Special School Top-up
Children's Services Directorate	22/07/2022	1103.52	RG Sound Solutions Limited	Invoice	Independent Fees
Chief Executives Directorate	22/07/2022	76800.00	Wandsworth BID	Invoice	Wandsworth BID
Adult Social Services Directorate	22/07/2022	2861.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/07/2022	1613.16	Dr Grange and Associates Ltd	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	22/07/2022	2500.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Resources Directorate	22/07/2022	775.00	HILLBROOK PRIMARY SCHOOL	Invoice	Venue & facilities hire
Capital Expenditure	22/07/2022	26000.00	Putney BID Co Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	22/07/2022	7117.60	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	25/07/2022	749.32	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	25/07/2022	247014.00	Videalert Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	25/07/2022	4377.07	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Housing & Regeneration Directorate	25/07/2022	4633.20	BMG Research Ltd	Invoice	Housing Link Surveys
Capital Expenditure	25/07/2022	15607.20	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/07/2022	6181.11	F M Conway Limited	Invoice	Materials
Chief Executives Directorate	25/07/2022	1343096.93	London Borough Of Merton	Invoice	Legal Fees SLLP

Adult Social Services Directorate	25/07/2022	23782.27	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	25/07/2022	46212.15	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	25/07/2022	5115.00	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	25/07/2022	7162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	25/07/2022	1185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	25/07/2022	1913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	25/07/2022	3078.02	HAIL	Invoice	External Outreach
Capital Expenditure	25/07/2022	11880.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/07/2022	18249.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/07/2022	7582.08	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	25/07/2022	128697.85	C M CARE LTD	Invoice	Supported Living
Capital Expenditure	25/07/2022	7068.86	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/07/2022	14862.64	CAPSTONE FOSTER CARE	Invoice	External Fostering
Environment & Community Services Directorate	25/07/2022	3132.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	25/07/2022	4039.67	345 Nursery School Balham Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	25/07/2022	7392.13	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Environment & Community Services Directorate	25/07/2022	1260.48	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Children's Services Directorate	25/07/2022	7591.97	LORENSBERGS LIMITED	Invoice	Software purchases

Chief Executives Directorate	25/07/2022	3487.56	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	25/07/2022	510.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	25/07/2022	1085.80	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	25/07/2022	5825.28	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/07/2022	4680.46	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	25/07/2022	5136.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Resources Directorate	25/07/2022	962.50	EVERYDAY CHURCH HALL	Invoice	Venue & facilities hire
Adult Social Services Directorate	25/07/2022	5324.38	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Children's Services Directorate	25/07/2022	5931.82	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Adult Social Services Directorate	25/07/2022	1660.80	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	25/07/2022	13605.69	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	25/07/2022	4888.65	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	25/07/2022	30363.57	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Environment & Community Services Directorate	25/07/2022	2137.67	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	25/07/2022	3675.67	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	25/07/2022	648.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	25/07/2022	46831.00	The Baked Bean Charity	Invoice	Post 16 fees
Children's Services Directorate	25/07/2022	888.00	Remark Ltd	Invoice	Materials

Children's Services Directorate	25/07/2022	21921.34	Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	25/07/2022	3279.88	Nacro	Invoice	External Lodgings
Children's Services Directorate	25/07/2022	27514.08	TNS CARE	Invoice	External Lodgings
Capital Expenditure	25/07/2022	9676.80	PRE-CONSTRUCT ARCHAEOLOGY	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/07/2022	1560.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Children's Services Directorate	25/07/2022	2214.33	Compass Fostering South East L	Invoice	Staying Put
Children's Services Directorate	25/07/2022	3935.24	Family Fostering	Invoice	External Fostering
Environment & Community Services Directorate	25/07/2022	4896.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	25/07/2022	24413.36	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	25/07/2022	6479.00	Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	25/07/2022	752.80	Ugoalah Consulting LTD	Invoice	Consultants Fees
Children's Services Directorate	25/07/2022	654.48	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	25/07/2022	3447.69	OpenMinds Social Care Ltd	Invoice	External Lodgings
Capital Expenditure	25/07/2022	2400.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/07/2022	8414.29	G & H Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	25/07/2022	1100.00	Kope-Medics Ltd	Invoice	External Homecare
Capital Expenditure	25/07/2022	46008.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	25/07/2022	890.50	REDACTED PERSONAL DATA	Invoice	CLA Support

Environment & Community Services Directorate	25/07/2022	15360.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/07/2022	5259.88	Thornleigh Camphill Communitie	Invoice	Supported Living
Children's Services Directorate	25/07/2022	1104.00	Children Services Transport Lt	Invoice	Travelling expenses
Environment & Community Services Directorate	25/07/2022	576.00	CROYDON SUPPLIES LIMITED	Invoice	Materials
Capital Expenditure	25/07/2022	3097.50	Rapleys LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/07/2022	1482.00	UK Home Care Limited	Invoice	External Homecare
Children's Services Directorate	25/07/2022	3520.71	Ansacare Fostering Agency Ltd	Invoice	External Fostering
Capital Expenditure	25/07/2022	2094.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	25/07/2022	3764.29	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	25/07/2022	3510.44	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	25/07/2022	676.98	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	26/07/2022	14970.72	Fitzroy Support	Invoice	External Residential Care
Environment & Community Services Directorate	26/07/2022	814.08	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Housing & Regeneration Directorate	26/07/2022	8736.31	T Mohan	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/07/2022	1348626.66	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	26/07/2022	32234.44	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	26/07/2022	3550.00	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	26/07/2022	5232.40	ANS HOMES LTD	Invoice	External Nursing Care

Adult Social Services Directorate	26/07/2022	19228.07	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/07/2022	22361.44	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	26/07/2022	7140.96	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	26/07/2022	85905.64	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2022	19731.44	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	26/07/2022	635.81	JT ENTERPRISES	Invoice	Other minor services
Children's Services Directorate	26/07/2022	2688.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	26/07/2022	10234.48	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Children's Services Directorate	26/07/2022	1100.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	26/07/2022	18362.62	Servol Community Services	Invoice	Supporting People Contracts
Chief Executives Directorate	26/07/2022	13046.15	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	26/07/2022	66633.51	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	26/07/2022	2089.46	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Housing & Regeneration Directorate	26/07/2022	17433.35	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Chief Executives Directorate	26/07/2022	708.48	The Stationery Office Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	26/07/2022	3660.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/07/2022	40831.46	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	26/07/2022	2862.50	KIDS	Invoice	Preventing Accom

Adult Social Services Directorate	26/07/2022	11926.52	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2022	1008.32	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	26/07/2022	1701.40	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/07/2022	85002.70	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	26/07/2022	1128177.72	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Chief Executives Directorate	26/07/2022	7302.19	ASHFORDS	Invoice	Legal & Court Fees
Chief Executives Directorate	26/07/2022	3402.48	REDACTED PERSONAL DATA	Invoice	Printing
Adult Social Services Directorate	26/07/2022	226520.43	THE BRANDON TRUST	Invoice	External Homecare
Adult Social Services Directorate	26/07/2022	2653.56	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Capital Expenditure	26/07/2022	5886.00	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	26/07/2022	580.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	26/07/2022	580.50	PEARSON EDUCATION LIMITED	Invoice	Materials
Children's Services Directorate	26/07/2022	760.00	Step Academy Trust	Invoice	Materials
Adult Social Services Directorate	26/07/2022	19151.67	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	26/07/2022	1245.60	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Chief Executives Directorate	26/07/2022	690.34	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	26/07/2022	555.80	ADVOCACY FOR ALL	Invoice	Advocacy contract
Chief Executives Directorate	26/07/2022	16157.93	Walstead Peterborough Ltd	Invoice	Printing

Environment & Community Services Directorate	26/07/2022	1857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	26/07/2022	4997.92	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	26/07/2022	29621.72	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	26/07/2022	2572.83	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	26/07/2022	4087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Adult Social Services Directorate	26/07/2022	506.75	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	26/07/2022	1400.00	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/07/2022	14983.20	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/07/2022	975.60	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	26/07/2022	678.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2022	11849.08	GCH(Acton) Limited	Invoice	External Nursing Care
Chief Executives Directorate	26/07/2022	1279.20	Park&SecDocsaDivofIntPrintLtd	Invoice	Printing
Adult Social Services Directorate	26/07/2022	54788.00	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	26/07/2022	36573.88	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	26/07/2022	3041.70	HC-One Oval Limited	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	26/07/2022	10830.36	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/07/2022	2033.68	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	26/07/2022	4866.11	Dunfield	Invoice	External Lodgings

Adult Social Services Directorate	26/07/2022	600.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/07/2022	4117.33	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Adult Social Services Directorate	26/07/2022	1572.00	Action First Assessments Ltd	Invoice	Advocacy contract
Housing & Regeneration Directorate	26/07/2022	10032.20	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	26/07/2022	660.00	Corona Kids CIC	Invoice	Training
Adult Social Services Directorate	26/07/2022	4542.32	ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	26/07/2022	5477.68	Nursing Direct Healthcare Limi	Invoice	Independent Fees
Adult Social Services Directorate	26/07/2022	600.00	Maslow Training and Consultanc	Invoice	Other PH Contracts
Adult Social Services Directorate	26/07/2022	3372.08	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/07/2022	539.65	LCS	Invoice	Energy - Electricity
Housing & Regeneration Directorate	26/07/2022	1501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Capital Expenditure	26/07/2022	4327.30	Potter Raper	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/07/2022	1668.00	ParentPay Limited	Invoice	Subsistance
Chief Executives Directorate	26/07/2022	1080.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	26/07/2022	1894.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	26/07/2022	2016.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/07/2022	736.00	MUZAANA CARE SERVICES LTD	Invoice	External Homecare
Housing & Regeneration Directorate	26/07/2022	2144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer

Housing & Regeneration Directorate	26/07/2022	1914.72	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	26/07/2022	308357.61	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/07/2022	2572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	26/07/2022	211080.48	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/07/2022	4275.77	Ripe Learning	Invoice	Project Work
Housing & Regeneration Directorate	26/07/2022	16747.20	BRYEN & LANGLEY CONSTRUCTION L	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/07/2022	2144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	26/07/2022	1438.63	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	26/07/2022	1381.79	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	27/07/2022	2242.80	Resolution Data Management Ltd	Invoice	Materials
Capital Expenditure	27/07/2022	1260.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	27/07/2022	4272.00	PARS Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	27/07/2022	4172.76	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Capital Expenditure	27/07/2022	14400.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	27/07/2022	1013.28	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Children's Services Directorate	27/07/2022	4802.54	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	27/07/2022	1530.86	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Adult Social Services Directorate	27/07/2022	167417.52	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts

Housing & Regeneration Directorate	27/07/2022	4578.60	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/07/2022	9625.66	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/07/2022	19797.42	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/07/2022	37901.57	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	27/07/2022	3344.06	MARSHALLS MONO LTD	Invoice	Building Works Stores
Resources Directorate	27/07/2022	5698.73	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	27/07/2022	9031.12	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/07/2022	2555.02	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	27/07/2022	5436.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/07/2022	1420.05	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	27/07/2022	936.00	Hill Electrical Services Contr	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/07/2022	7888.60	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/07/2022	8197.46	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	27/07/2022	59307.48	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	27/07/2022	11085.50	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	27/07/2022	7756.36	PROPERTY TECTONICS LTD	Invoice	External Decs
Housing & Regeneration Directorate	27/07/2022	76213.40	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	27/07/2022	562.44	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids

Capital Expenditure	27/07/2022	37200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/07/2022	3040.63	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/07/2022	77667.63	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	855.64	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Environment & Community Services Directorate	27/07/2022	676.80	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Children's Services Directorate	27/07/2022	550.00	MITCHAM BELLE COACHES	Invoice	Travelling expenses
Housing & Regeneration Directorate	27/07/2022	12279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	12279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Resources Directorate	27/07/2022	23137.16	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	27/07/2022	2451.00	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	27/07/2022	3698.40	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Chief Executives Directorate	27/07/2022	1511.00	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27/07/2022	31815.92	WING UK	Invoice	PSL Payments To Landlords
Resources Directorate	27/07/2022	750.00	BATTERSEA SCOUT CENTRE	Invoice	Venue & facilities hire
Environment & Community Services Directorate	27/07/2022	12830.40	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Resources Directorate	27/07/2022	1500.00	BATTERSEA CHAPEL	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	27/07/2022	2530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	3600.00	BINDMANS LLP	Invoice	Preventing Accom

Environment & Community Services Directorate	27/07/2022	2329.20	FABRIKAT LTD	Invoice	Building Works Stores
Children's Services Directorate	27/07/2022	2828.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	27/07/2022	2594.08	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	27/07/2022	553.20	SUVIC PRODUCTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	27/07/2022	409419.62	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	27/07/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	27/07/2022	1419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3255.60	ARK PEST CONTROL LTD	Invoice	Vacants
Housing & Regeneration Directorate	27/07/2022	5910.12	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	27/07/2022	32357.61	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/07/2022	1370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/07/2022	660.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Housing & Regeneration Directorate	27/07/2022	4935.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	27/07/2022	1860.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/07/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/07/2022	1991.54	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	27/07/2022	1337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	12669.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/07/2022	775.60	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Housing & Regeneration Directorate	27/07/2022	3400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1761.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	4642.62	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	27/07/2022	3639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	6979.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2676.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	11900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3074.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1400.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	2406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1919.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/07/2022	2363.54	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	27/07/2022	13531.44	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	27/07/2022	1199.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3759.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1284.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	9267.29	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	877.51	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	27/07/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	28548.98	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	6799.97	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	11613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/07/2022	1453.20	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	27/07/2022	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	17179.39	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	4891.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1503.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	49973.49	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2002.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	7994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	7289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	8305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	27/07/2022	4115.74	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	27/07/2022	1293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	5459.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1952.82	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	27/07/2022	1410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	3025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	6360.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/07/2022	4127.72	CRAWFORD HOMES LIMITED	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	27/07/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3599.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	14012.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1178.67	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	4649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	1131.43	Restore Datashred Limited	Invoice	Materials
Housing & Regeneration Directorate	27/07/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1297.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2920.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3298.05	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	12229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	600.00	INSPIRE TO WELLBEING LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/07/2022	1480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	5159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	267179.94	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/07/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	18848.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	4229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	2232.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	27/07/2022	1289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	4965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	5063.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1320.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	10775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	5309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	5175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	27/07/2022	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	5175.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	10187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1396.06	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	5593.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	7564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3335.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1419.99	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	1935.00	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	27/07/2022	2869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	37501.12	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	27/07/2022	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3099.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	117411.72	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2809.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	836.64	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	27/07/2022	2799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	3039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	1852.73	Street Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	27/07/2022	1137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	4735.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	11247.22	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	27/07/2022	1449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3577.95	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3532.09	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	10434.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	30729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	9350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3025.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	7411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	5014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3365.00	LIFT SPECIALISTS LTD	Invoice	Lifts

Housing & Regeneration Directorate	27/07/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1608.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	8275.00	KCG Property	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	6750.00	Omni Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	14895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	14895.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	LSE Properties	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	2949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/07/2022	3520.00	Jacks Place Care Ltd	Invoice	External Daycare
Housing & Regeneration Directorate	27/07/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	5382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	660.00	Dizons Limited	Invoice	Materials
Housing & Regeneration Directorate	27/07/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.99	Kavnish LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	8654.47	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	27/07/2022	27904.47	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Housing & Regeneration Directorate	27/07/2022	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	27/07/2022	5477.68	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	27/07/2022	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	11736.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/07/2022	1294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/07/2022	1027.38	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	27/07/2022	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	28594.55	SADLER SERVICES LTD	Invoice	Vacants
Housing & Regeneration Directorate	27/07/2022	1770.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1455.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	27/07/2022	750.00	Putney Methodist Church	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	27/07/2022	1104.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27/07/2022	5985.00	Hanna Benihoud Studio	Invoice	Miscellaneous Expenses
Chief Executives Directorate	27/07/2022	4320.00	Publica Associates	Invoice	Miscellaneous Expenses
Resources Directorate	27/07/2022	1752.00	Battersea Ironsides Sports Clu	Invoice	Venue & facilities hire
Adult Social Services Directorate	27/07/2022	3770.00	N Notaro Homes Ltd	Invoice	External Residential Care
Resources Directorate	27/07/2022	850.00	All Saints Church (Tooting)	Invoice	Venue & facilities hire
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	1473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	27/07/2022	2584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	27/07/2022	1490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	27/07/2022	1049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	2560.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	2014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	27/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	27/07/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1415.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	855.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	27/07/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	2831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	3350.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	630.56	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	1961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	1131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	27/07/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	1649.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	747.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/07/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	27/07/2022	746.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/07/2022	644.96	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	27/07/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	28/07/2022	14359.20	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28/07/2022	21600.00	Our Parks Ltd	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28/07/2022	2304.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Capital Expenditure	28/07/2022	875.93	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28/07/2022	11929.44	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Capital Expenditure	28/07/2022	390427.01	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	28/07/2022	9045.76	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	28/07/2022	5581.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/07/2022	3171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	28/07/2022	11394.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	28/07/2022	8511.96	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	28/07/2022	44719.24	GENERATE	Invoice	Other Minor Contract Payments
Children's Services Directorate	28/07/2022	35575.10	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	28/07/2022	161874.18	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	28/07/2022	44291.32	Act Too Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	28/07/2022	5092.50	KIDS	Invoice	Preventing Accom
Capital Expenditure	28/07/2022	1584.00	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28/07/2022	7463.04	Optivo	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2022	38500.92	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/07/2022	1181.80	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	28/07/2022	34100.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	28/07/2022	827.02	BIDVEST FOOD SERVICES	Invoice	Cleaning
Children's Services Directorate	28/07/2022	860.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Children's Services Directorate	28/07/2022	2025.00	Priory Education Services & Pr	Invoice	Independent Fees

Adult Social Services Directorate	28/07/2022	3090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	28/07/2022	81779.00	AGE UK WANDSWORTH	Invoice	External Daycare
Housing & Regeneration Directorate	28/07/2022	64546.49	MULALLEY & COMPANY LTD	Invoice	External Decs
Resources Directorate	28/07/2022	72484.61	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Children's Services Directorate	28/07/2022	7200.00	JACKIE HARROP T/A JACKIE HARRO	Invoice	Training
Children's Services Directorate	28/07/2022	6363.99	Diverse Care	Invoice	External Fostering
Chief Executives Directorate	28/07/2022	700.00	KEEPSAKE VIDEOS	Invoice	Advertising / Publicity
Children's Services Directorate	28/07/2022	47439.61	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	28/07/2022	807.51	DORSET COUNTY COUNCIL	Invoice	Staying Put
Adult Social Services Directorate	28/07/2022	2405.71	Top Line Support Limited	Invoice	Supported Living
Children's Services Directorate	28/07/2022	4300.00	The Baked Bean Charity	Invoice	CLA Support
Adult Social Services Directorate	28/07/2022	3000.00	CAN Digital Solutions Limited	Invoice	Project Work
Housing & Regeneration Directorate	28/07/2022	2322.00	Montagu Evans LLP	Invoice	Consultants Fees
Capital Expenditure	28/07/2022	923.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/07/2022	47210.39	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	28/07/2022	3247.10	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	28/07/2022	1368.00	ENVIRONTEC	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/07/2022	512006.74	PINNACLE FM LTD	Invoice	Cleaning Contracts

Children's Services Directorate	28/07/2022	8645.62	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	28/07/2022	9122.64	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	28/07/2022	7863.50	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	28/07/2022	6537.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	28/07/2022	888.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	28/07/2022	1421.10	Boosters Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	28/07/2022	957.77	HH Associates Limited	Invoice	Printing
Children's Services Directorate	28/07/2022	4100.86	Carecore LTD	Invoice	External Lodgings
Children's Services Directorate	28/07/2022	1200.00	Medway Cabs	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	28/07/2022	2400.00	Curtins	Invoice	External Decs
Children's Services Directorate	28/07/2022	13447.20	The Dartington Hall Trust	Invoice	Training
Environment & Community Services Directorate	29/07/2022	650.88	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	29/07/2022	916.56	Wolseley UK Limited	Invoice	Materials
Capital Expenditure	29/07/2022	2611.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	29/07/2022	7842.96	Baltimore Consulting Ltd	Invoice	Agency Staff
Resources Directorate	29/07/2022	3194.03	Print Image Facilities LLP	Invoice	Postage
Resources Directorate	29/07/2022	6463.20	Print Image Network Ltd	Invoice	Printing
Capital Expenditure	29/07/2022	2520.00	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	29/07/2022	2880.92	Priory Court Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/07/2022	6679.53	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	29/07/2022	11378.94	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	29/07/2022	238887.60	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	29/07/2022	7596.27	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	29/07/2022	511.08	TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	29/07/2022	6591.75	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/07/2022	20701.00	SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	29/07/2022	7307.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	29/07/2022	32495.61	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	29/07/2022	2128.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Adult Social Services Directorate	29/07/2022	11229.60	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	29/07/2022	17183.72	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	29/07/2022	82415.39	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	29/07/2022	1116.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Resources Directorate	29/07/2022	1800.00	YAHWEH CHRISTIAN FELLOWSHIP	Invoice	Venue & facilities hire
Capital Expenditure	29/07/2022	28475.76	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Resources Directorate	29/07/2022	4700.40	ASSOCIATION OF ELECTORAL ADMIN	Invoice	Application purchases

Environment & Community Services Directorate	29/07/2022	1942.08	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Street Lighting Works
Resources Directorate	29/07/2022	5338.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital Expenditure	29/07/2022	2620.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2022	182695.14	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	29/07/2022	1977.00	Priory Education Services & Pr	Invoice	Independent Fees
Children's Services Directorate	29/07/2022	1026.29	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Environment & Community Services Directorate	29/07/2022	29728.39	D W Windsor Lighting Ltd	Invoice	Materials
Children's Services Directorate	29/07/2022	625.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	29/07/2022	715.20	DELTA FACILITIES LTD	Invoice	TV Aerials
Environment & Community Services Directorate	29/07/2022	1264.69	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	29/07/2022	694.14	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	29/07/2022	6820.80	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Children's Services Directorate	29/07/2022	525.00	The Baked Bean Charity	Invoice	Essentials
Housing & Regeneration Directorate	29/07/2022	10532.64	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2022	1458.45	Restore Datashred Limited	Invoice	General Contract Work
Children's Services Directorate	29/07/2022	51006.36	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/07/2022	505.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	29/07/2022	12993.60	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees

Chief Executives Directorate	29/07/2022	1885.20	The Visual Works	Invoice	Project Work
Children's Services Directorate	29/07/2022	3422.50	Therapy4Kids	Invoice	Other Therapies
Adult Social Services Directorate	29/07/2022	600.00	Maslow Training and Consultanc	Invoice	Other PH Contracts
Environment & Community Services Directorate	29/07/2022	1051.81	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/07/2022	5202.00	Wemms Education Unlimited	Invoice	Other Therapies
Housing & Regeneration Directorate	29/07/2022	733.75	LCS	Invoice	Energy - Gas
Capital Expenditure	29/07/2022	2796.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2022	3000.00	EMILADA LIMITED	Invoice	Consultants Fees
Children's Services Directorate	29/07/2022	2312.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	29/07/2022	3741.70	Westcott House	Invoice	External Nursing Care
Adult Social Services Directorate	29/07/2022	12546.09	Nicholas James Care Homes Ltd	Invoice	External Nursing Care
Children's Services Directorate	29/07/2022	888.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Resources Directorate	29/07/2022	3282.75	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	29/07/2022	3648.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Resources Directorate	29/07/2022	775.00	St Marks United Reformed Churc	Invoice	Venue & facilities hire
Chief Executives Directorate	07/07/2022	5920.01	JGA Ltd	Invoice	Training
Adult Social Services Directorate	12/07/2022	5200.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	26/07/2022	5370.00	ELITE TRAINING	Invoice	Consultants Fees

Chief Executives Directorate	01/07/2022	7200.00	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	01/07/2022	3000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	01/07/2022	33600.00	Roadshow Promotions Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	04/07/2022	10439.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	04/07/2022	2400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Adult Social Services Directorate	04/07/2022	3000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	04/07/2022	2056.32	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	04/07/2022	3706.85	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	04/07/2022	12085.34	NOMINET UK	Invoice	Software Maintenance
Housing & Regeneration Directorate	05/07/2022	1227.13	POSTURITE LTD	Invoice	Furniture
Resources Directorate	05/07/2022	4320.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Resources Directorate	05/07/2022	72000.00	Specialist Computer Centres plc	Invoice	Software Maintenance
Resources Directorate	05/07/2022	604.80	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	05/07/2022	6540.48	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	05/07/2022	10840.94	Qolcom Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	05/07/2022	4659.16	Globe Locums Ltd	Invoice	Agency Staff
Resources Directorate	06/07/2022	1719.04	TNP Ltd	Invoice	Network Maintenance
Capital Expenditure	07/07/2022	26514.96	BT Global Services	Invoice	CAPEXP Equipment Purchase

Housing & Regeneration Directorate	07/07/2022	628.00	British Safety Council	Invoice	Training
Housing & Regeneration Directorate	07/07/2022	1324.14	POSTURITE LTD	Invoice	Furniture
Resources Directorate	07/07/2022	6435.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	07/07/2022	1332.00	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	07/07/2022	118521.19	Confirm Solutions Limited	Invoice	Software purchases
Adult Social Services Directorate	07/07/2022	1161.90	Globe Locums Ltd	Invoice	Agency Staff
Resources Directorate	07/07/2022	1270.45	REDACTED PERSONAL DATA	Invoice	IOHP (report fees)
Capital Expenditure	08/07/2022	8851.72	BT Global Services	Invoice	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	08/07/2022	1207.50	NUMI SIGN LTD	Invoice	Interpreting Services
Adult Social Services Directorate	08/07/2022	3000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	11/07/2022	13763.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Adult Social Services Directorate	11/07/2022	2052.53	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	12/07/2022	920.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Adult Social Services Directorate	13/07/2022	725.00	KU Faculty Health Social Care	Invoice	Conference Expenses
Resources Directorate	13/07/2022	5255.10	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	13/07/2022	15126.91	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	14/07/2022	1800.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	14/07/2022	7693.18	Traverse Procurement Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	14/07/2022	4585.25	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	14/07/2022	12083.91	Your world recruitment ltd	Invoice	Agency Staff
Adult Social Services Directorate	15/07/2022	10212.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15/07/2022	5648.11	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15/07/2022	1209.60	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15/07/2022	2612.74	Your world recruitment ltd	Invoice	Agency Staff
Resources Directorate	18/07/2022	3000.00	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Resources Directorate	18/07/2022	103542.86	CIVICA UK LTD	Invoice	Application maintenance
Resources Directorate	19/07/2022	63444.05	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19/07/2022	7612.44	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	19/07/2022	1057.32	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	19/07/2022	3000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	19/07/2022	2424.00	Tribepad Ltd	Invoice	Application maintenance
Adult Social Services Directorate	19/07/2022	2793.31	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	21/07/2022	539.70	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	21/07/2022	27090.00	Brain In Hand	Invoice	Equipment
Adult Social Services Directorate	21/07/2022	1632.96	Your world recruitment ltd	Invoice	Agency Staff
Resources Directorate	22/07/2022	1320.00	NEC Software Solutions UK Ltd	Invoice	Training

Resources Directorate	22/07/2022	173153.66	Granicus-Firmstep Ltd	Invoice	Materials
Resources Directorate	22/07/2022	3588.00	QA LTD	Invoice	Subscriptions
Adult Social Services Directorate	22/07/2022	1710.00	Access UK Ltd	Invoice	Equipment
Adult Social Services Directorate	22/07/2022	23147.52	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Environment & Community Services Directorate	22/07/2022	2331.05	NKU Limited	Invoice	Consultants Fees
Chief Executives Directorate	25/07/2022	4618.80	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	25/07/2022	4191.84	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	25/07/2022	45151.00	Alcove Limited	Invoice	Consultants Fees
Resources Directorate	25/07/2022	1431.60	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	25/07/2022	611.82	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Adult Social Services Directorate	25/07/2022	3162.24	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	25/07/2022	949.96	Globe Locums Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	26/07/2022	1111.73	Cowley Security Locksmiths	Invoice	Materials
Resources Directorate	26/07/2022	527.87	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration Directorate	26/07/2022	17820.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	26/07/2022	3437.50	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27/07/2022	11694.00	Westco Trading Ltd	Invoice	Printing
Adult Social Services Directorate	27/07/2022	3806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs

Adult Social Services Directorate	27/07/2022	2850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	27/07/2022	1581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	28/07/2022	3160.98	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	28/07/2022	13954.86	NonStop Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	29/07/2022	1067.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	29/07/2022	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp