

Adult Social Services Directorate	01/09/2021	724.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2268.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1105.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	799.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2546.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1544.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	991.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	604.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1006.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	611.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1873.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	954.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1093.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1417.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2166.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3123.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	926.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1278.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	624.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	612.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4035.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1163.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3754.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	01/09/2021	2388.58	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	01/09/2021	1241.22	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/09/2021	625.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	01/09/2021	15358.32	THE ROCHE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	01/09/2021	5268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	01/09/2021	1200.00	Jerk Shack	Invoice	Materials
Children's Services Directorate	01/09/2021	1368.00	Jerk Shack	Invoice	Materials
Children's Services Directorate	01/09/2021	1200.00	Jerk Shack	Invoice	Materials
Adult Social Services Directorate	01/09/2021	63000.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Chief Executives Directorate	01/09/2021	1508.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	01/09/2021	16200.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2021	2773.64	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2021	2520.00	Social Care Institute for Exce	Invoice	Consultants Fees
Adult Social Services Directorate	01/09/2021	5528.80	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	01/09/2021	19200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Capital Expenditure	01/09/2021	96546.29	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/09/2021	725.00	London Borough of Tower Hamlet	Invoice	Training
Children's Services Directorate	01/09/2021	11400.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Capital Expenditure	01/09/2021	12300.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	01/09/2021	3002.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	01/09/2021	5901.16	CENTREPOINT	Invoice	External Lodgings
Capital Expenditure	01/09/2021	192264.00	DURKAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/09/2021	2716.90	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2021	6780.24	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Children's Services Directorate	01/09/2021	14350.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	01/09/2021	1261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Capital Expenditure	01/09/2021	44050.70	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/09/2021	39469.30	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Adult Social Services Directorate	01/09/2021	15779.72	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	01/09/2021	17108.15	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Children's Services Directorate	01/09/2021	1550.00	THE SENSORY SMART CHILD LTD	Invoice	Other Therapies
Children's Services Directorate	01/09/2021	5842.00	THE FOSTERING NETWORK	Invoice	Subscriptions
Environment & Community Services Directorate	01/09/2021	2160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	01/09/2021	14688.94	FACULTATIVE TECHNOLOGIES	Invoice	Personal Account
Capital Expenditure	01/09/2021	2574.00	RGL SURVEYS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/09/2021	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Resources Directorate	01/09/2021	2686802.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	01/09/2021	62379.78	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/09/2021	3884.34	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	01/09/2021	26522.21	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	01/09/2021	5821.26	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	01/09/2021	6649.80	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	01/09/2021	98000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	01/09/2021	6399.33	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	01/09/2021	7388.18	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	01/09/2021	16643.02	LIVE TOO LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	01/09/2021	1857.60	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	01/09/2021	29829.27	Floreat Wandsworth Primary Sch	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	01/09/2021	4289.21	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	01/09/2021	1977.56	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	01/09/2021	1120.00	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	01/09/2021	935.50	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	01/09/2021	18052.20	Tabernacle School	Invoice	Independent Fees
Capital Expenditure	01/09/2021	620.34	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/09/2021	25000.00	SureCare Residential	Invoice	Independent Fees

Adult Social Services Directorate	01/09/2021	4939.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	01/09/2021	996.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/09/2021	900.00	London Blitz Clean Ltd	Invoice	Essentials
Housing & Regeneration Directorate	01/09/2021	6000.00	Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	01/09/2021	780.00	Wildwoods Riding Centre	Invoice	Materials
Adult Social Services Directorate	01/09/2021	4648.92	Newsteer Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/09/2021	720.00	TZG Partnership Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/09/2021	1510.08	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	01/09/2021	13333.00	Serenity School Ltd	Invoice	Independent Fees
Children's Services Directorate	02/09/2021	1006.85	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	02/09/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	2189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	02/09/2021	2700.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	02/09/2021	3938.42	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	02/09/2021	2667.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	02/09/2021	10229.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	13575.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	537.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	02/09/2021	2000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/09/2021	4571.45	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	02/09/2021	2374.50	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/09/2021	7344.96	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2021	12730.34	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Chief Executives Directorate	02/09/2021	2176.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Capital Expenditure	02/09/2021	69000.00	Direction Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	02/09/2021	1257.44	Orbis Protect Limited	Invoice	General Repairs S/C
Adult Social Services Directorate	02/09/2021	91629.02	City Of London (London Council	Invoice	Gum-Procermnt & Contract Mgmt
Adult Social Services Directorate	02/09/2021	604189.27	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	02/09/2021	960.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/09/2021	14904.98	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2021	2012.71	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Capital Expenditure	02/09/2021	1014.00	AIR SURVEYS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/09/2021	42688.21	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Capital Expenditure	02/09/2021	9621.29	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/09/2021	1110.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2021	16750.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Capital Expenditure	02/09/2021	22425.79	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/09/2021	1298.90	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	02/09/2021	4205.59	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	02/09/2021	2295.00	SYMBOL UK	Invoice	Other Therapies
Children's Services Directorate	02/09/2021	510.00	SRIING LIMITED T/A FURNITURE C	Invoice	Essentials
Housing & Regeneration Directorate	02/09/2021	130802.49	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	02/09/2021	776.19	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Housing & Regeneration Directorate	02/09/2021	83666.51	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2021	15015.31	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	02/09/2021	1179.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2021	941.42	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Resources Directorate	02/09/2021	7541.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	02/09/2021	21174.00	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Chief Executives Directorate	02/09/2021	5074.52	KALL KWIK	Invoice	Printing
Resources Directorate	02/09/2021	21600.00	Trust ID	Invoice	Subscriptions
Children's Services Directorate	02/09/2021	7000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	02/09/2021	7000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	02/09/2021	29000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	02/09/2021	45000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	02/09/2021	97000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	02/09/2021	3000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	02/09/2021	4000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	02/09/2021	16000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	02/09/2021	7000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	02/09/2021	63000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	02/09/2021	24000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	02/09/2021	30000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	02/09/2021	1000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	02/09/2021	27000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	02/09/2021	10000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	02/09/2021	2000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	02/09/2021	169000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	02/09/2021	17000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	02/09/2021	14000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	02/09/2021	7000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	02/09/2021	17000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	02/09/2021	13000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	02/09/2021	6000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	02/09/2021	8000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	02/09/2021	31000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	02/09/2021	540000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	02/09/2021	10000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	02/09/2021	10000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	02/09/2021	10000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	02/09/2021	8100.00	ACCURO ENVIRONMENTAL LTD	Invoice	Cleaning
Children's Services Directorate	02/09/2021	1150.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	02/09/2021	18583.67	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Housing & Regeneration Directorate	02/09/2021	3439.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	02/09/2021	3960.00	LINDEN LEARNING LTD	Invoice	Training
Housing & Regeneration Directorate	02/09/2021	1019.70	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	02/09/2021	39105.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Children's Services Directorate	02/09/2021	120000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Housing & Regeneration Directorate	02/09/2021	8641.20	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2021	3362.71	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	02/09/2021	19382.75	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	02/09/2021	8080.80	FERN COURT LONDON LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	02/09/2021	9960.00	CEDARCARE LTD	Invoice	Vacants
Resources Directorate	02/09/2021	4917.51	TRINITY ESTATES	Invoice	Personal Account
Children's Services Directorate	02/09/2021	5142.90	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	02/09/2021	3960.00	CORAMBAAF	Invoice	Training
Housing & Regeneration Directorate	02/09/2021	1021.18	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	02/09/2021	1053.60	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	02/09/2021	8886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	02/09/2021	6758.67	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Capital Expenditure	02/09/2021	350609.69	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	02/09/2021	800.70	Newman Thomson Ltd	Invoice	Printing
Housing & Regeneration Directorate	02/09/2021	161981.58	Aston Pearl Limited	Invoice	B&B Payments
Capital Expenditure	02/09/2021	655.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/09/2021	8326.91	Family Fostering	Invoice	External Permanency
Children's Services Directorate	02/09/2021	690.00	London Blitz Clean Ltd	Invoice	Essentials
Housing & Regeneration Directorate	02/09/2021	20362.50	Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	02/09/2021	618.00	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	02/09/2021	953.40	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	02/09/2021	6099.92	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	02/09/2021	1056.25	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	02/09/2021	40666.67	Senad Limited	Invoice	Independent Fees
Children's Services Directorate	02/09/2021	800.00	We Care Homes	Invoice	APC - External Lodgings
Children's Services Directorate	02/09/2021	14000.00	Wemms Education Unlimited	Invoice	Independent Fees
Capital Expenditure	02/09/2021	9323.75	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/09/2021	700000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	02/09/2021	7320.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	02/09/2021	39690.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	02/09/2021	37585.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	02/09/2021	3751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	02/09/2021	9565.72	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	02/09/2021	550.40	WECU THERAPY LTD	Invoice	Other Therapies
Children's Services Directorate	02/09/2021	38000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Housing & Regeneration Directorate	02/09/2021	540.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Resources Directorate	03/09/2021	5700.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	03/09/2021	1596.93	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	03/09/2021	37948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	1208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Resources Directorate	03/09/2021	19200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Children's Services Directorate	03/09/2021	13127.00	Rocks International Ltd	Invoice	Grants to Voluntary Orgs
Capital Expenditure	03/09/2021	2828.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/09/2021	129868.00	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Capital Expenditure	03/09/2021	33400.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	03/09/2021	22437.91	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	03/09/2021	9223.92	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	03/09/2021	47840.93	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	03/09/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	2906.40	THRIVE	Invoice	Supported Living
Children's Services Directorate	03/09/2021	11167.91	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	03/09/2021	1397.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	03/09/2021	24799.00	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	03/09/2021	9918.95	SYMBOL UK	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	03/09/2021	8275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	9272.03	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	690.00	MUSHKIL AASAAN LTD	Invoice	External Homecare
Capital Expenditure	03/09/2021	6655.20	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	03/09/2021	4800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	03/09/2021	29719.83	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	03/09/2021	569.21	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	03/09/2021	3739.88	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	03/09/2021	976.40	KENT COUNTY COUNCIL (KCC)	Invoice	Client Travel Expenses
Environment & Community Services Directorate	03/09/2021	401260.06	NSL LIMITED	Invoice	Enforcement Contractor
Resources Directorate	03/09/2021	7290.00	BARNET WADDINGHAM	Invoice	Materials
Resources Directorate	03/09/2021	580.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	03/09/2021	12060.00	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	03/09/2021	31737.24	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	03/09/2021	2329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	03/09/2021	10262.74	SEQUENCE CARE GROUP	Invoice	External Residential Care
Resources Directorate	03/09/2021	2239.47	TRINITY ESTATES	Invoice	Personal Account
Children's Services Directorate	03/09/2021	24863.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	03/09/2021	19366.27	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Children's Services Directorate	03/09/2021	2320.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Environment & Community Services Directorate	03/09/2021	1350.00	Carter Jonas LLP	Invoice	Consultants Fees
Children's Services Directorate	03/09/2021	6972.57	Dunfield	Invoice	External Lodgings
Children's Services Directorate	03/09/2021	3941.02	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	03/09/2021	825.00	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	03/09/2021	658.39	The Phoenix Hub	Invoice	APC - External Lodgings
Adult Social Services Directorate	03/09/2021	16213.37	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03/09/2021	5187.35	We Care Homes	Invoice	APC - External Lodgings
Children's Services Directorate	03/09/2021	720.00	Ward andrews Ltd	Invoice	Supervised Contact
Housing & Regeneration Directorate	03/09/2021	240345.61	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	03/09/2021	18000.00	Saltford Manor Deisgn and Buil	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/09/2021	12732.01	Community Building Management	Invoice	External Lodgings
Capital Expenditure	03/09/2021	7224.16	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	03/09/2021	3000.00	Creative Sector Services CIC	Invoice	Project Work
Adult Social Services Directorate	03/09/2021	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	03/09/2021	3720.00	Fourth Street Place Consultant	Invoice	Consultants Fees
Capital Expenditure	03/09/2021	7555.20	Collado Collins Architects	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/09/2021	3430.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	03/09/2021	799.00	OUR ROCK LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	03/09/2021	10940.00	Arc en Ciel Support	Invoice	Supported Living
Adult Social Services Directorate	03/09/2021	5950.00	InclusivePlus Support Services	Invoice	Supported Living
Children's Services Directorate	03/09/2021	9149.03	WBC Petty Cash	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	06/09/2021	6684.56	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	06/09/2021	2599.91	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	06/09/2021	9375.46	REDACTED PERSONAL DATA	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	06/09/2021	2376.00	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	06/09/2021	1500.00	RASASC	Invoice	Training
Children's Services Directorate	06/09/2021	530.00	ELITE Professional Services Li	Invoice	Materials

Capital Expenditure	06/09/2021	69000.00	My Legal	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	06/09/2021	1698.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	06/09/2021	19928.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/09/2021	712.80	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	06/09/2021	835858.66	Central London Comm Healthcare	Invoice	Health Visiting
Children's Services Directorate	06/09/2021	12318.27	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Housing & Regeneration Directorate	06/09/2021	857.83	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/09/2021	5068.63	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/09/2021	2767.11	HAIL	Invoice	External Outreach
Environment & Community Services Directorate	06/09/2021	5260.00	PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06/09/2021	1204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	06/09/2021	87186.23	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	06/09/2021	8556.00	THE HESLEY GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	06/09/2021	3686.13	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	06/09/2021	47159.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Environment & Community Services Directorate	06/09/2021	2835.90	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	06/09/2021	10200.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/09/2021	5940.00	BNP PARIBAS REAL ESTATE ADVISO	Invoice	Consultants Fees
Environment & Community Services Directorate	06/09/2021	2434.85	LONDON BOROUGH OF LAMBETH(BUSI	Invoice	Business rates - external
Adult Social Services Directorate	06/09/2021	8648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/09/2021	109787.38	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	06/09/2021	4598.40	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06/09/2021	1495.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/09/2021	25076.75	Family Action	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06/09/2021	129336.16	ONE TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	06/09/2021	20202.00	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	06/09/2021	3129.60	OFFICE FURNITURE ONLINE	Invoice	Furniture
Housing & Regeneration Directorate	06/09/2021	1256.28	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	06/09/2021	5280.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	06/09/2021	2283.60	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	06/09/2021	7200.00	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	06/09/2021	2225.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	06/09/2021	720.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/09/2021	8103.36	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/09/2021	50754.88	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	06/09/2021	7800.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/09/2021	1140.00	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	06/09/2021	8013.90	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/09/2021	28356.33	Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	06/09/2021	30667.63	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	06/09/2021	6697.20	Shepheard Epstein & Hunter	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/09/2021	52069.12	Porchfern Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	06/09/2021	2910.00	Listers Geotechnical Consultan	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/09/2021	17214.00	Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/09/2021	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	06/09/2021	1076.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/09/2021	5057.60	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	06/09/2021	23228.50	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	06/09/2021	4962.86	Royal British Legion Industrie	Invoice	External Nursing Care
Children's Services Directorate	06/09/2021	283334.00	Southfield Multi Academy Trust	Invoice	Other Office Expenses
Adult Social Services Directorate	06/09/2021	4800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/09/2021	5130.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	07/09/2021	1310.18	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	07/09/2021	13390.19	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	07/09/2021	2958.10	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/09/2021	6132.68	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Resources Directorate	07/09/2021	525.00	REDACTED PERSONAL DATA	Invoice	IOHP (report fees)
Adult Social Services Directorate	07/09/2021	750.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	07/09/2021	150000.00	CENTER ACADEMY	Invoice	Independent Fees
Environment & Community Services Directorate	07/09/2021	4347.07	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/09/2021	790.00	South London Legal Partnership	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/09/2021	4199.74	SUPRO LTD	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	07/09/2021	1004.75	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	07/09/2021	7191.31	Rexel (UK) LTD	Invoice	Building Works Stores
Resources Directorate	07/09/2021	7101.71	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	07/09/2021	6711.60	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	07/09/2021	7665.60	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	07/09/2021	6354.75	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	07/09/2021	4445.96	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	07/09/2021	3063.34	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/09/2021	25000.00	Central London Comm Healthcare	Invoice	Special School Nursing Team
Environment & Community Services Directorate	07/09/2021	1080.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	07/09/2021	1511.98	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2021	14865.71	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/09/2021	784.72	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	07/09/2021	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	07/09/2021	46595.55	DRAIN SURGEON SERVICES LTD	Invoice	Co-Ops
Children's Services Directorate	07/09/2021	8616.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/09/2021	4478.11	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	07/09/2021	1686.28	GENERATE	Invoice	External Outreach
Capital Expenditure	07/09/2021	4859.46	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/09/2021	8056.24	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	07/09/2021	3694.90	STUFF-UK LTD	Invoice	Equipment
Housing & Regeneration Directorate	07/09/2021	72260.85	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	07/09/2021	12931.50	THE HESLEY GROUP	Invoice	Post 16 fees
Environment & Community Services Directorate	07/09/2021	1680.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2021	60743.03	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07/09/2021	822.69	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/09/2021	609.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	07/09/2021	1181.80	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Housing & Regeneration Directorate	07/09/2021	847.76	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	07/09/2021	3071.76	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	3319.06	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	1051.37	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	1073.73	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2021	1758.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	07/09/2021	3960.00	TRIHNOS LTD	Invoice	Materials

Environment & Community Services Directorate	07/09/2021	9016.51	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	831.60	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	9061.65	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2021	818.06	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	07/09/2021	700.41	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	07/09/2021	504.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	07/09/2021	14511.08	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	07/09/2021	1615.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	07/09/2021	1595.59	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	1262.88	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/09/2021	960.00	TOPS SERVICES LTD	Invoice	Lifts
Environment & Community Services Directorate	07/09/2021	3300.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/09/2021	5842.40	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	07/09/2021	3333.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	07/09/2021	5874.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Environment & Community Services Directorate	07/09/2021	7652.08	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	07/09/2021	4536.00	TOP REMOVALS	Invoice	CAPEXP Housing Management Chgs
Housing & Regeneration Directorate	07/09/2021	8096.50	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	07/09/2021	32507.28	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	07/09/2021	2329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	07/09/2021	12486.28	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	07/09/2021	900.00	SPATIALISED LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	07/09/2021	13137.60	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	25013.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2021	3111.00	LEE WILLIAMSON CONSULTING LIM	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2021	4926.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	07/09/2021	1579.81	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	07/09/2021	1401.40	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	07/09/2021	2103.59	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	07/09/2021	3832.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	07/09/2021	26869.00	FAMILY ACTION ENTERPRISES LIM	Invoice	Project Work
Environment & Community Services Directorate	07/09/2021	9442.92	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2021	1255.08	ADBRUF LTD	Invoice	Materials
Children's Services Directorate	07/09/2021	1325.00	YEME Empowerment	Invoice	Food & Consumables
Capital Expenditure	07/09/2021	45000.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/09/2021	3111.56	Dignity Group Ltd	Invoice	External Residential Care
Capital Expenditure	07/09/2021	17900.33	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/09/2021	42293.28	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	07/09/2021	950.00	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	07/09/2021	630.00	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	07/09/2021	4488.79	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	07/09/2021	1145.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	07/09/2021	16087.68	ZEN TALENT Limited	Invoice	Agency Staff
Environment & Community Services Directorate	07/09/2021	870.92	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2021	1404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	07/09/2021	4524.00	Healthy Dialogues Ltd	Invoice	Ey Obesity Prevent/Treatment
Adult Social Services Directorate	07/09/2021	3718.00	Care Direct UK Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/09/2021	8891.42	Cygnat Behavioural Health Ltd	Invoice	External Residential Care
Capital Expenditure	07/09/2021	2385.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/09/2021	758.33	Brogdale CIC	Invoice	Other Therapies
Children's Services Directorate	07/09/2021	4680.00	Dizons Limited	Invoice	Materials
Resources Directorate	07/09/2021	650.00	Sarah Greenall Yoga	Invoice	Health Promotion Service
Adult Social Services Directorate	07/09/2021	14936.11	ST GEORGES HOSPITAL	Invoice	Agency Staff
Resources Directorate	07/09/2021	1670.00	EXPEDITE HEALTH LTD	Invoice	IOHP (report fees)
Adult Social Services Directorate	07/09/2021	2850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	08/09/2021	758.52	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/09/2021	4873.14	REDACTED PERSONAL DATA	Invoice	External Lodgings
Chief Executives Directorate	08/09/2021	1152.00	REDACTED PERSONAL DATA	Invoice	Project Work
Capital Expenditure	08/09/2021	690.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08/09/2021	531.07	Prepaid Financial Services (E-	Invoice	APC - External Fostering
Capital Expenditure	08/09/2021	1000.00	Cook Taylor Woodhouse	Invoice	CAPEXP Capital grants
Capital Expenditure	08/09/2021	69000.00	Posada and Co Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	08/09/2021	1200.00	Taylor Williams Daley Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08/09/2021	3772.94	SOCIAL HOUSING LONDON LTD	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	08/09/2021	728.00	HONEYWELL JUNIOR SCHOOL	Invoice	Business Permits
Adult Social Services Directorate	08/09/2021	2940.60	East View Housing Management L	Invoice	External Residential Care
Environment & Community Services Directorate	08/09/2021	3002.49	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	08/09/2021	3329.08	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Housing & Regeneration Directorate	08/09/2021	11425.86	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	08/09/2021	4148.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	08/09/2021	33927.82	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	08/09/2021	4591.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	08/09/2021	16320.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	08/09/2021	8238.77	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Capital Expenditure	08/09/2021	3600.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/09/2021	7928.57	HALLMARK CARE HOMES (SW19) LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/09/2021	548.46	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	08/09/2021	695.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	08/09/2021	2358.99	Crossways Nursing Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/09/2021	780.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	08/09/2021	1014.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	08/09/2021	19366.27	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Resources Directorate	08/09/2021	1115.44	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	08/09/2021	9477.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/09/2021	955.38	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	08/09/2021	5617.54	Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	08/09/2021	900.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	08/09/2021	18600.00	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	08/09/2021	4457.14	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	08/09/2021	10936.18	Nexus Programme Ltd	Invoice	External Residential Care
Children's Services Directorate	08/09/2021	4563.66	Building Foundations Ltd	Invoice	External Lodgings
Capital Expenditure	08/09/2021	25144.01	Vital Energi Utilities Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/09/2021	5285.00	ANGEL SUPPORT LIVING LIMITED	Invoice	Supported Living
Adult Social Services Directorate	08/09/2021	15895.43	Penkz Limited	Invoice	Supported Living
Children's Services Directorate	08/09/2021	4871.43	Nurture Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	08/09/2021	19928.66	Invigor Adolescent Care Limite	Invoice	External Residential Care
Resources Directorate	08/09/2021	29946.00	CIPFA Business Limited	Invoice	Subscriptions

Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	1742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1310.18	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1761.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	2519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	2708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2021	1667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	1151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	1853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Adult Social Services Directorate	09/09/2021	4000.00	NACRO	Invoice	General Contract Work
Children's Services Directorate	09/09/2021	4500.00	CRICKET GREEN SCHOOL	Invoice	Post 16 fees
Children's Services Directorate	09/09/2021	4494.00	Children's Complex Care LTD	Invoice	Mainstream Top-Up
Capital Expenditure	09/09/2021	1000.00	GW Legal	Invoice	CAPEXP Capital grants
Capital Expenditure	09/09/2021	1000.00	Silver Law LLP	Invoice	CAPEXP Capital grants
Children's Services Directorate	09/09/2021	9000.00	Spa Education Trust	Invoice	Special School Top-up
Children's Services Directorate	09/09/2021	51300.00	Lionheart Education	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	09/09/2021	2307.20	Grace Eyre Foundation	Invoice	Supported Living
Resources Directorate	09/09/2021	43616.23	Copyright Licensing Agency Ltd	Invoice	Subscriptions
Adult Social Services Directorate	09/09/2021	40960.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Chief Executives Directorate	09/09/2021	2745.60	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	09/09/2021	1360.46	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2021	563.76	Licence Bureau Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2021	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2021	4081.60	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Capital Expenditure	09/09/2021	60350.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	09/09/2021	13580.00	SINGLE HOMELESS PROJECT	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	6000.00	CRANSTOUN DRUG SERVICES	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	34440.00	HESTIA HOUSING & SUPPORT	Invoice	General Contract Work
Children's Services Directorate	09/09/2021	19999.00	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Adult Social Services Directorate	09/09/2021	3100.00	Lifeways	Invoice	Other Minor Contract Payments
Children's Services Directorate	09/09/2021	43425.76	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	09/09/2021	1320.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	09/09/2021	3000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/09/2021	2000.00	KAIROS COMMUNITY TRUST	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	3200.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	15000.00	Servol Community Services	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	9829.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/09/2021	4764.00	SOCIETY FOR THE RELIEF OF THE	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	1393.92	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2021	4000.00	SOUTHSIDE PARTNERSHIP	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	4800.00	SANCTUARY HOUSING ASSOCIATION	Invoice	General Contract Work
Children's Services Directorate	09/09/2021	16750.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	09/09/2021	27206.33	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	09/09/2021	1800.00	ROYAL MENCAP SOCIETY	Invoice	General Contract Work
Children's Services Directorate	09/09/2021	6473.46	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	09/09/2021	1992.38	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	09/09/2021	1870.00	KIDS	Invoice	Preventing Accom
Resources Directorate	09/09/2021	5509.20	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	09/09/2021	19200.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	09/09/2021	1600.00	FRONTIER SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	59722.42	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	09/09/2021	318878.09	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	09/09/2021	7546.39	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	10000.00	FURZEDOWN PROJECT	Invoice	General Contract Work
Environment & Community Services Directorate	09/09/2021	2703.99	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	09/09/2021	2160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	09/09/2021	1860.58	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2021	1132.52	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2021	630.00	J A ALLEN LIMITED	Invoice	Furniture
Adult Social Services Directorate	09/09/2021	50000.00	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	General Contract Work
Resources Directorate	09/09/2021	4657.80	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors

Chief Executives Directorate	09/09/2021	504.00	ARTS MARKETTING ASSOCIATION	Invoice	Subscriptions
Housing & Regeneration Directorate	09/09/2021	2100.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Adult Social Services Directorate	09/09/2021	12400.00	THE BRANDON TRUST	Invoice	General Contract Work
Housing & Regeneration Directorate	09/09/2021	23212.87	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	09/09/2021	13800.00	Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/09/2021	18828.33	YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	09/09/2021	1545.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Resources Directorate	09/09/2021	6437.97	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Environment & Community Services Directorate	09/09/2021	2087.63	TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2021	2094.09	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2021	20000.00	AGE UK WANDSWORTH	Invoice	Other Minor Contract Payments
Children's Services Directorate	09/09/2021	957.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	09/09/2021	1534.59	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	09/09/2021	15120.00	JACKIE HARROP T/A JACKIE HARRO	Invoice	Training
Housing & Regeneration Directorate	09/09/2021	756.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	09/09/2021	98236.69	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Chief Executives Directorate	09/09/2021	870.00	MEDIAMIXER NEW MEDIA	Invoice	Printing
Children's Services Directorate	09/09/2021	660.00	CARNEY'S COMMUNITY	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	09/09/2021	19163.63	LIVE TOO LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	09/09/2021	2035.78	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2021	2602.00	A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	09/09/2021	1564.96	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	09/09/2021	13294.04	ADARE SEC LIMITED	Invoice	Postage
Resources Directorate	09/09/2021	88295.72	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	09/09/2021	43979.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Adult Social Services Directorate	09/09/2021	58491.75	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/09/2021	2387.08	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	09/09/2021	333572.30	BeyondAutism	Invoice	Post 16 fees
Environment & Community Services Directorate	09/09/2021	12723.24	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	09/09/2021	558717.04	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/09/2021	6355.86	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	18850.00	Phoenix Place	Invoice	Independent Fees
Children's Services Directorate	09/09/2021	10476.00	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Children's Services Directorate	09/09/2021	20000.00	Acorn Homes	Invoice	Independent Fees
Environment & Community Services Directorate	09/09/2021	14263.49	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	645.75	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	09/09/2021	900.00	Creative Support Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	09/09/2021	3750.60	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	09/09/2021	1033.98	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	09/09/2021	1400.00	Blossom View	Invoice	External Resi Respite Care
Adult Social Services Directorate	09/09/2021	502.60	FindGoodCare Ltd	Invoice	Consultants Fees
Children's Services Directorate	09/09/2021	19586.67	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Adult Social Services Directorate	09/09/2021	11569.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/09/2021	1315.54	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	840.00	Clarus Cleaners	Invoice	Cleaning
Resources Directorate	09/09/2021	980.89	TelSolutions Limited	Invoice	Other minor services
Resources Directorate	09/09/2021	2900.00	Halfords	Invoice	Personal Account
Environment & Community Services Directorate	09/09/2021	5760.00	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	09/09/2021	1250.00	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Environment & Community Services Directorate	09/09/2021	1127.62	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	09/09/2021	2000.00	Marsh Ltd	Invoice	Personal Account
Children's Services Directorate	09/09/2021	7875.00	P2 CONSULT LTD	Invoice	Consultants Fees
Children's Services Directorate	09/09/2021	1100.00	NCFE	Invoice	Project Work
Resources Directorate	09/09/2021	28600.80	Daisy Communications Ltd	Invoice	Telephone maintenance
Resources Directorate	09/09/2021	3609.58	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	09/09/2021	3546.00	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance
Resources Directorate	09/09/2021	4800.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Resources Directorate	09/09/2021	1075.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Resources Directorate	09/09/2021	2424.00	Talent on View Limited	Invoice	Application maintenance
Adult Social Services Directorate	09/09/2021	18720.00	Traverse Procurement Ltd	Invoice	Agency Staff
Adult Social Services Directorate	09/09/2021	15600.00	Alcove Limited	Invoice	Software purchases
Children's Services Directorate	10/09/2021	699.30	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	10/09/2021	20728.04	IHG (GLOBEL) LIMITED	Invoice	Subscriptions
Environment & Community Services Directorate	10/09/2021	2808.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	10/09/2021	2451.25	Supafloors	Invoice	Essentials
Adult Social Services Directorate	10/09/2021	42458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	10/09/2021	16800.00	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/09/2021	740.00	OFCOM CONTACT CENTRE	Invoice	Materials
Environment & Community Services Directorate	10/09/2021	5398.25	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	10/09/2021	10000.00	ACT TOO LTD	Invoice	Other Minor Contract Payments
Children's Services Directorate	10/09/2021	30000.00	KIDS	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	10/09/2021	2218.85	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Fixtures & Fittings
Capital Expenditure	10/09/2021	39197.65	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/09/2021	12200.90	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	10/09/2021	5023.30	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	10/09/2021	3317.21	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/09/2021	2565.55	OPUS ENERGY LTD	Invoice	Energy - Electricity
Environment & Community Services Directorate	10/09/2021	2772.00	TRIHNS LTD	Invoice	Materials
Children's Services Directorate	10/09/2021	600.00	LINDEN LEARNING LTD	Invoice	Training
Housing & Regeneration Directorate	10/09/2021	641883.65	Serco Limited	Invoice	Paladin Hire
Capital Expenditure	10/09/2021	53755.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/09/2021	4309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	10/09/2021	1908.00	TOP REMOVALS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/09/2021	48436.50	MANAGING CARE LIMITED	Invoice	External Homecare
Resources Directorate	10/09/2021	1736.92	TRINITY ESTATES	Invoice	Personal Account
Children's Services Directorate	10/09/2021	1200.00	JMA CONSULTING UK LTD	Invoice	Consultants Fees
Chief Executives Directorate	10/09/2021	1980.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Children's Services Directorate	10/09/2021	23241.14	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	10/09/2021	7535.40	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	10/09/2021	5400.00	Avison Young LTD	Invoice	General Contract Work
Children's Services Directorate	10/09/2021	2025.98	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/09/2021	1501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Capital Expenditure	10/09/2021	27600.00	Hyde New Build Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/09/2021	2027.85	WBC Petty Cash	Invoice	Materials
Resources Directorate	10/09/2021	1260.00	CTI DATA SOLUTIONS LTD	Invoice	Consultants Fees
Resources Directorate	10/09/2021	19132.81	SITEIMPROVE LTD	Invoice	Network developments

Housing & Regeneration Directorate	13/09/2021	3010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	13/09/2021	1860.10	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	13/09/2021	1645.18	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	13/09/2021	7638.24	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/09/2021	660.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/09/2021	3801.60	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/09/2021	2878.57	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Environment & Community Services Directorate	13/09/2021	3080.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2021	9985.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	13/09/2021	3870.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Children's Services Directorate	13/09/2021	3520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	13/09/2021	5990.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	13/09/2021	1515.56	Solo Service GHroup	Invoice	Cleaning
Resources Directorate	13/09/2021	17750.00	GHG Recoveries	Invoice	Personal Account
Capital Expenditure	13/09/2021	1260.00	Elementa Consulting Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	13/09/2021	13789.60	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	13/09/2021	1292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	13/09/2021	64434.67	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/09/2021	230994.05	Continental Landscapes Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	13/09/2021	20117.16	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	13/09/2021	24000.00	GREATER LONDON AUTHORITY	Invoice	General Contract Work
Children's Services Directorate	13/09/2021	4727.14	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/09/2021	2565.00	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Chief Executives Directorate	13/09/2021	7837.14	DH CROFTS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/09/2021	22917.31	NOTTING HILL GENESIS	Invoice	Rents - Other
Housing & Regeneration Directorate	13/09/2021	9849.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	13/09/2021	1300.97	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	527.12	PEABODY TRUST	Invoice	Accommodation 18
Environment & Community Services Directorate	13/09/2021	24382.92	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/09/2021	6789.00	TACT	Invoice	External Fostering
Housing & Regeneration Directorate	13/09/2021	54902.66	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	13/09/2021	40428.84	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	13/09/2021	923.45	MEDACS HOMECARE	Invoice	Preventing Accom
Capital Expenditure	13/09/2021	9982.80	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	970.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	13/09/2021	1115.52	WANDLE HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Housing & Regeneration Directorate	13/09/2021	3385.22	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/09/2021	2557.50	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Children's Services Directorate	13/09/2021	5660.31	Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	13/09/2021	690.43	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/09/2021	11438.98	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	13/09/2021	1901.66	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2021	4570.54	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Adult Social Services Directorate	13/09/2021	1221.00	EVERSHED BROS LTD	Invoice	Materials
Children's Services Directorate	13/09/2021	542.33	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Housing & Regeneration Directorate	13/09/2021	7953.31	Atalian Servest Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/09/2021	1650.00	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/09/2021	5550.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	13/09/2021	7140.00	STATMAP LTD	Invoice	Fees & Charges
Adult Social Services Directorate	13/09/2021	28345.67	YOUNG EPILEPSY	Invoice	External Residential Care
Children's Services Directorate	13/09/2021	900.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	13/09/2021	5895.45	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/09/2021	2250.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/09/2021	9660.96	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Children's Services Directorate	13/09/2021	1407.35	PEARSON EDUCATION LIMITED	Invoice	Project Work
Environment & Community Services Directorate	13/09/2021	876.00	TRAFFIC MANAGEMENT & SAFETY LT	Invoice	Training
Housing & Regeneration Directorate	13/09/2021	1295.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	13/09/2021	91552.92	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/09/2021	6740.49	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13/09/2021	2323.12	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/09/2021	1206.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	13/09/2021	4120.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	13/09/2021	2501.70	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	13/09/2021	602.58	TOMTOM TELEMATICS SALES B.V	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	13/09/2021	1288.55	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2021	563.62	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	13/09/2021	2415.00	RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate	13/09/2021	18546.18	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	13/09/2021	21613.51	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	13/09/2021	3299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	13/09/2021	1016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	13/09/2021	18638.78	McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	42514.09	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	13/09/2021	56482.68	Nestlings Care LTD	Invoice	External Lodgings
Environment & Community Services Directorate	13/09/2021	19081.70	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	13/09/2021	4080.00	The Local Billboard Company Lt	Invoice	General Contract Work
Adult Social Services Directorate	13/09/2021	25140.72	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/09/2021	1914.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	13/09/2021	5346.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	7331.81	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	13/09/2021	8721.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	13/09/2021	1350.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	13/09/2021	26357.14	Restoration Care & Services	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2021	506.85	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	13/09/2021	1800.00	LANOP Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	13/09/2021	4091.48	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Resources Directorate	13/09/2021	2250.00	Halfords	Invoice	Personal Account
Capital Expenditure	13/09/2021	1800.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/09/2021	2324.56	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2021	1782.00	Symetri Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	13/09/2021	1215.60	Socotec UK Limited	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	13/09/2021	2692.80	ANSTEY HORNE & CO. LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	47076.60	Depaul UK	Invoice	Supporting People Contracts
Adult Social Services Directorate	13/09/2021	14298.40	HANSON GARAGES LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	13/09/2021	6908.66	CHRYSLISCARE	Invoice	External Fostering
Resources Directorate	13/09/2021	4320.00	ENEI	Invoice	Other minor services

Resources Directorate	13/09/2021	5400.00	ENEI	Invoice	Consultants Fees
Resources Directorate	13/09/2021	2231.28	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	13/09/2021	16867.70	RETAIL ASSIST LTD	Invoice	Network Maintenance
Resources Directorate	13/09/2021	15255.32	PRO2COL	Invoice	Application maintenance
Housing & Regeneration Directorate	14/09/2021	4640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	14/09/2021	1135.47	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	14/09/2021	3350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	14/09/2021	1871.52	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	14/09/2021	2756.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/09/2021	4149.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/09/2021	11746.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	14/09/2021	511.70	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/09/2021	516.60	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	14/09/2021	2588.50	WIMBLETON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	14/09/2021	3090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Children's Services Directorate	14/09/2021	177006.80	NAS Academies Trust	Invoice	Special School Top-up
Adult Social Services Directorate	14/09/2021	8536.00	Society of the Sacred Heart CI	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	14/09/2021	7062.50	Square Space property	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	14/09/2021	20100.00	Rossllyn Park FC	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	14/09/2021	548.25	COURTENAY ESTATE AGENCIES LIM	Invoice	Business Permits
Environment & Community Services Directorate	14/09/2021	1840.73	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	14/09/2021	597.31	Quadiant UK Limited	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	600.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2021	1780.60	Stildon Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	39771.74	Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	14/09/2021	565.50	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	14/09/2021	506.23	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	14/09/2021	4081.60	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Housing & Regeneration Directorate	14/09/2021	1200.96	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	14/09/2021	177046.46	Diamond Build Plc	Invoice	External Decs
Environment & Community Services Directorate	14/09/2021	5431.14	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2021	14557.09	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2021	4630.61	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2021	819.60	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Adult Social Services Directorate	14/09/2021	28620.80	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	14/09/2021	4084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2021	13162.67	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	14/09/2021	2478.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	14/09/2021	761.00	HUGHES JAY & PANTER LTD	Invoice	External Decs
Adult Social Services Directorate	14/09/2021	1456.00	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	14/09/2021	40080.72	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	14/09/2021	1204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Daycare
Adult Social Services Directorate	14/09/2021	3138.88	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	515.52	MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	1560.00	Peak 15 Ltd	Invoice	External Residential Care
Children's Services Directorate	14/09/2021	764.00	SRIING LIMITED T/A FURNITURE C	Invoice	Furniture
Adult Social Services Directorate	14/09/2021	19106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	14/09/2021	3432.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2021	17173.52	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	14/09/2021	5676.38	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	14/09/2021	1376.40	ORCHID CELLMARK LTD	Invoice	Essentials
Environment & Community Services Directorate	14/09/2021	2099.20	PORT OF LONDON AUTHORITY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14/09/2021	16007.70	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	14/09/2021	2880.00	NOW MEDICAL LTD	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	856.51	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2021	1278.48	ALLOWAY TIMBER	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2021	874.26	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	5181.12	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2021	14400.00	BATTERSEA ARTS CENTRE	Invoice	Grants to Other Groups
Environment & Community Services Directorate	14/09/2021	524.70	OSWALD DONNER & CO LTD	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	2880.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2021	4266.62	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	2088.00	PORTABLE TOILETS LTD	Invoice	Materials
Chief Executives Directorate	14/09/2021	960.00	HEMSLEY FRASER GROUP	Invoice	Training
Environment & Community Services Directorate	14/09/2021	9801.59	D W WINDSOR LIGHTING	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2021	742.51	GREENSHIELDS JCB	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	867.84	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/09/2021	550.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	14/09/2021	3295.73	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2021	513.98	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	14/09/2021	5284.80	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	2402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Resources Directorate	14/09/2021	1331.21	ADARE SEC LIMITED	Invoice	Printing
Capital Expenditure	14/09/2021	30000.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2021	20957.04	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14/09/2021	12378.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2021	8235.38	Solace Community Care Ltd	Invoice	Travel Buddy Scheme
Environment & Community Services Directorate	14/09/2021	8491.20	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	14/09/2021	1800.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	14/09/2021	650.00	YEME Empowerment	Invoice	Training
Children's Services Directorate	14/09/2021	15750.00	National Offender Management Se	Invoice	Secure Accommodation Welfare
Capital Expenditure	14/09/2021	617.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2021	1569.75	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14/09/2021	1794.00	Poiesis - Technical Services a	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	14/09/2021	1938.00	VP-AV LIMITED	Invoice	Application maintenance
Capital Expenditure	14/09/2021	11348.10	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/09/2021	1179.72	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	14/09/2021	300179.63	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/09/2021	844.80	DV-ACT Ltd	Invoice	Essentials
Capital Expenditure	14/09/2021	2568.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/09/2021	1858.28	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2021	1079.57	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	14/09/2021	3063.00	THE CHILDREN'S PLACE	Invoice	Other Therapies
Adult Social Services Directorate	14/09/2021	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	14/09/2021	2001.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	14/09/2021	1440.00	Energy Trust	Invoice	Training
Resources Directorate	14/09/2021	6000.00	Permanent Futures Ltd	Invoice	Agency Staff

Environment & Community Services Directorate	14/09/2021	2199.99	PENNA PLC	Invoice	Recruitment Costs
Housing & Regeneration Directorate	14/09/2021	504.00	Shelter Trading Ltd	Invoice	Training
Resources Directorate	14/09/2021	11376.00	OXFORD BROOKES UNIVERSITY	Invoice	Software Maintenance
Housing & Regeneration Directorate	15/09/2021	1137.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1320.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1687.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	15/09/2021	877.97	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Adult Social Services Directorate	15/09/2021	3888.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	3962.26	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	15/09/2021	21063.44	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/09/2021	2949.68	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	15/09/2021	1304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	15/09/2021	4845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	1475.96	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	9309.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Resources Directorate	15/09/2021	3053.04	TransUnion Int UK Ltd	Invoice	Subscriptions
Children's Services Directorate	15/09/2021	1200.00	Young Enterprise	Invoice	Materials
Children's Services Directorate	15/09/2021	1899.00	SEN TALK	Invoice	Materials
Adult Social Services Directorate	15/09/2021	7481.80	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	15495.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	20011.96	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	26304.80	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4585.16	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	4056.48	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	892.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	872.04	Pennington Choices Ltd	Invoice	Asbestos Removal
Adult Social Services Directorate	15/09/2021	1422.00	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/09/2021	2820.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	15/09/2021	701.08	Orbis Protect Limited	Invoice	General Repairs S/C
Adult Social Services Directorate	15/09/2021	3413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	6779.48	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	5719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	7785.76	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	6430.84	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	4850.08	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	15124.24	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4512.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	4976.32	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	2007.84	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	15/09/2021	74667.64	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	14229.68	CARE EXPERTISE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	32826.94	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/09/2021	9479.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	56517.00	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	18470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	5495.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4916.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	22978.16	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	1479.73	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/09/2021	21964.72	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	34437.68	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	128981.13	The Regard Partnership Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/09/2021	20107.33	ROSLARE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	5623.00	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	18227.28	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	7506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4690.12	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	10272.80	GLEN CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	10927.92	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	7638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	2335.24	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	15/09/2021	14546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	3426.20	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	15566.16	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	47228.09	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	37258.20	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	2222.40	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	15/09/2021	124462.99	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	15/09/2021	11467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	3497.88	SAXON COURT	Invoice	Resident Care Conts
Adult Social Services Directorate	15/09/2021	6688.00	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Capital Expenditure	15/09/2021	157278.46	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	15/09/2021	17360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	7133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	1380.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/09/2021	646.80	KOMPAN LTD	Invoice	Playgrounds
Resources Directorate	15/09/2021	1212.00	Netcall Technology Limited	Invoice	Telephone Charges
Capital Expenditure	15/09/2021	7008.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/09/2021	7341.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	15/09/2021	193469.03	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	15/09/2021	2884.00	Woodlands Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	15271.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	15/09/2021	6908.40	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/09/2021	63542.07	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	8029.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Resources Directorate	15/09/2021	500.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	15/09/2021	944.57	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/09/2021	6270.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/09/2021	2356.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/09/2021	3127.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	3183.57	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	15/09/2021	1692.08	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	15/09/2021	4037.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	15/09/2021	28478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Chief Executives Directorate	15/09/2021	6972.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work

Housing & Regeneration Directorate	15/09/2021	522.00	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/09/2021	4416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	2908.03	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Children's Services Directorate	15/09/2021	4752.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	15/09/2021	11625.72	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	3316.79	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	15/09/2021	702.00	Metric Office Furniture	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/09/2021	8706.12	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	644.32	Fieldside Care Home	Invoice	External Residential Care
Capital Expenditure	15/09/2021	376619.73	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/09/2021	3729.30	Aston Pearl Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/09/2021	11833.33	West Heath School	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	60014.46	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	15/09/2021	24180.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/09/2021	4783.59	Sanctuary Care Limited	Invoice	Residentl Care Conts
Children's Services Directorate	15/09/2021	2905.00	Ascentis	Invoice	Project Work
Housing & Regeneration Directorate	15/09/2021	23020.05	Abslett Properties	Invoice	B&B Payments
Adult Social Services Directorate	15/09/2021	4262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	3616.00	Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	15/09/2021	587.50	Community Inspired Limited	Invoice	Stationery
Adult Social Services Directorate	15/09/2021	28866.38	Creative Support Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	15/09/2021	4388.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	101808.00	Turner & Townsend Project Mana	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/09/2021	636.72	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	15/09/2021	4367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	15/09/2021	886.01	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	15/09/2021	4854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	2687.20	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	3238.72	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	7725.28	Oak House Care UK	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	2854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	21840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	2119.08	WR Signature Operations Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	1026.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Chief Executives Directorate	15/09/2021	2205.00	Monday Works	Invoice	General Contract Work
Adult Social Services Directorate	15/09/2021	8674.36	R G CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	25057.85	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	1302.00	London Croydon Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/09/2021	666.00	Dunheved Hotel Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/09/2021	77946.00	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	1302.00	London Hounslow Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/09/2021	646.35	H&F Export Limited	Invoice	Panacea Graphics
Housing & Regeneration Directorate	15/09/2021	6099.50	Abel Living Limited	Invoice	B&B Payments
Chief Executives Directorate	15/09/2021	64800.00	Putney BID Co Ltd	Invoice	Putney BID
Housing & Regeneration Directorate	15/09/2021	1243.44	P W SECURE-IT LTD	Invoice	Materials
Resources Directorate	15/09/2021	76380.00	Granicus-Firmstep Ltd	Invoice	Materials
Resources Directorate	15/09/2021	1010.00	CIPFA Business Limited	Invoice	Training
Resources Directorate	15/09/2021	5094.00	Daisy Communications Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	16/09/2021	7299.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	27883.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	50083.76	REDACTED PERSONAL DATA	Invoice	HHW Servicing
Environment & Community Services Directorate	16/09/2021	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	16/09/2021	2320.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	3407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Capital Expenditure	16/09/2021	6318.00	Communications Potential	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2021	7859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Capital Expenditure	16/09/2021	675.05	Simeous Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	16/09/2021	69000.00	Vincent Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/09/2021	1936.96	CDER Group	Invoice	Council Tax
Adult Social Services Directorate	16/09/2021	6600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	1936.90	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	2126.36	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	985.04	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	16/09/2021	8400.00	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/09/2021	2278.20	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4249.60	Healthcare Homes Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	6128.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Children's Services Directorate	16/09/2021	600.00	Social Care Institute for Exce	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	6103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	151681.65	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	16/09/2021	43996.80	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/09/2021	67928.50	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/09/2021	442749.64	Continental Landscapes Ltd	Invoice	Rent
Environment & Community Services Directorate	16/09/2021	7826.01	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	16/09/2021	379942.00	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services Directorate	16/09/2021	119849.91	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6406.32	NATIONAL SOCIETY FOR EPILEPSY	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2021	4429.80	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5819.52	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	21566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/09/2021	1772.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	3545.04	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	25839.28	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	25684.80	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	41338.56	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	20178.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	18077.67	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	78266.72	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	2859.20	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	100621.07	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	77516.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5087.85	KOLBE HOUSE SOCIETY	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2021	12330.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	7654.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care

Adult Social Services Directorate	16/09/2021	9652.88	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	29585.24	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	46849.92	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	17069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	12434.28	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6129.80	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	76192.56	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4913.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	87234.60	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5864.24	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	12518.80	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	16/09/2021	9960.07	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	600.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Adult Social Services Directorate	16/09/2021	2805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5707.80	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	14136.76	THE HOME FARM TRUST LTD	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	73253.70	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	16/09/2021	960.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	16/09/2021	80077.76	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5035.60	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	17068.00	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	22806.56	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	18430.64	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	24303.52	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	32538.34	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	11239.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	3832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	13706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	30027.44	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	11699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Children's Services Directorate	16/09/2021	2175.00	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/09/2021	566.40	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Children's Services Directorate	16/09/2021	4326.30	DELL CORPORATION LTD	Invoice	Equipment
Adult Social Services Directorate	16/09/2021	2944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	83719.44	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	10850.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	7964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	21888.40	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6453.09	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	21604.97	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	16/09/2021	1250.00	SUE OVERTON ASSOCIATES	Invoice	Training
Children's Services Directorate	16/09/2021	4709.39	SHEEK LTD T/A TROPHIEANDMEDALS	Invoice	Equipment
Adult Social Services Directorate	16/09/2021	2491.20	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	16/09/2021	10627.32	FIRST CARE LODGE	Invoice	Supported Living
Environment & Community Services Directorate	16/09/2021	1857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	16/09/2021	7650.04	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	960.00	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	3936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	6701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	16/09/2021	61250.00	ORCHARD HILL COLLEGE ACADEMY T	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/09/2021	2437.14	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	16/09/2021	4515.28	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	17240.76	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Resources Directorate	16/09/2021	2136.07	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	16/09/2021	4534.16	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	86578.08	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	1690.74	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/09/2021	6775.88	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	33253.17	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	16/09/2021	15008.40	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	4937.09	Montclair Residential	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2021	9296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2021	2873.88	ALS Environmental Ltd	Invoice	Tank Rooms
Adult Social Services Directorate	16/09/2021	2904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5812.94	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2254.60	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	19207.84	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	9549.54	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	9459.76	Cognithan	Invoice	Supported Living
Capital Expenditure	16/09/2021	35630.40	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/09/2021	17510.00	Bavani Care Home	Invoice	External Residential Care
Resources Directorate	16/09/2021	740.33	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	16/09/2021	2384.00	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	16/09/2021	592.80	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	16/09/2021	2893.20	Purley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2021	3120.00	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	16/09/2021	29924.53	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	16/09/2021	2076.25	Access UK Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	16/09/2021	7325.84	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	3005.45	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	16/09/2021	8100.52	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	3957.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	1729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Capital Expenditure	16/09/2021	96505.86	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/09/2021	3045.24	Badgers Holt Residential Care	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2021	22700.69	AJDK ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2021	7036.12	GlenPat Homes Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	2262.40	Castletown Partnership t/a Cas	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2021	10486.40	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	3972.92	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	27583.88	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	15851.48	Independence Homes Ltd	Invoice	External Residential Care
Capital Expenditure	16/09/2021	2400.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees

Children's Services Directorate	16/09/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	16/09/2021	2363.84	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	11389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	52810.55	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	6800.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	19221.43	Together for Mental Wellbeing	Invoice	External Residential Care
Resources Directorate	16/09/2021	14313.84	Taranto Systems Ltd	Invoice	Software purchases
Environment & Community Services Directorate	16/09/2021	870.00	Socotec UK Limited	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	16/09/2021	1600.00	Junction Elite FC	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	16/09/2021	1140.00	Legionella Control Internation	Invoice	Training
Children's Services Directorate	16/09/2021	139725.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	16/09/2021	399764.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	16/09/2021	198098.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	16/09/2021	159562.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	16/09/2021	2898.00	Shelter Trading Ltd	Invoice	Training
Resources Directorate	17/09/2021	2950.15	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	17/09/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	6469.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	8489.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	10229.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	17/09/2021	2000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/09/2021	3500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/09/2021	1853.09	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/09/2021	2869.45	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/09/2021	10476.47	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	17/09/2021	718.80	JGP Resourcing Ltd T/a Jobsgop	Invoice	Recruitment Costs
Adult Social Services Directorate	17/09/2021	3090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Housing & Regeneration Directorate	17/09/2021	4000.00	SNK Solicitors - HSBC Client A	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/09/2021	5750.00	Ashfords LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/09/2021	13327.65	Rexel (UK) LTD	Invoice	Equipment
Housing & Regeneration Directorate	17/09/2021	12518.46	Thames Water Utilities Limited	Invoice	Water
Resources Directorate	17/09/2021	5702.67	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17/09/2021	12556.31	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17/09/2021	1320.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	17/09/2021	5106.40	Westco Trading Ltd	Invoice	Printing
Housing & Regeneration Directorate	17/09/2021	2160.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	17/09/2021	109147.34	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	17/09/2021	5641.15	DH CROFTS LTD	Invoice	General Contract Work
Children's Services Directorate	17/09/2021	7154.52	CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	17/09/2021	1352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Children's Services Directorate	17/09/2021	1971.00	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	17/09/2021	34016.31	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	544.80	Mastercrate Limited	Invoice	Other Office Expenses
Children's Services Directorate	17/09/2021	558.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	17/09/2021	2251.64	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	5207.59	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence
Adult Social Services Directorate	17/09/2021	4604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	5666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	10261.12	Peak 15 Ltd	Invoice	Resident Care Conts
Children's Services Directorate	17/09/2021	2811.43	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering
Children's Services Directorate	17/09/2021	7410.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/09/2021	118586.49	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/09/2021	2118.24	F G KEEN LTD	Invoice	Equipment
Housing & Regeneration Directorate	17/09/2021	794.40	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Capital Expenditure	17/09/2021	72656.82	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/09/2021	3090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Housing & Regeneration Directorate	17/09/2021	3669.60	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	17/09/2021	872.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	17/09/2021	620.00	DISCPRINT TRA/DIV OF SRTL	Invoice	CCTV Running Costs
Adult Social Services Directorate	17/09/2021	1221.00	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	17/09/2021	5190.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	17/09/2021	1440.00	WILKS HEAD AND EVE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/09/2021	3158.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/09/2021	733.20	TIMBERPLAY	Invoice	Major Repairs & Alterations
Children's Services Directorate	17/09/2021	5463.19	Atalian Servest Ltd	Invoice	Cleaning
Capital Expenditure	17/09/2021	7560.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	17/09/2021	1411.20	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17/09/2021	44546.24	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Children's Services Directorate	17/09/2021	84430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Housing & Regeneration Directorate	17/09/2021	2070.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/09/2021	614.40	FAMILIES SOUTH WEST	Invoice	Project Work
Resources Directorate	17/09/2021	1749.10	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Capital Expenditure	17/09/2021	816.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/09/2021	16396.80	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/09/2021	1322.00	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	17/09/2021	225638.69	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	17/09/2021	2549.43	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	17/09/2021	7041.40	ENABLE LEISURE AND CULTURE	Invoice	Materials
Children's Services Directorate	17/09/2021	122883.00	ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	17/09/2021	7282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	17/09/2021	2902.80	THERAPY AUDIT LTD	Invoice	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	17/09/2021	5155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	8893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	17/09/2021	1240.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/09/2021	1771.20	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/09/2021	1020.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/09/2021	19260.26	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	17/09/2021	600.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	17/09/2021	3693.60	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/09/2021	8255.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	17/09/2021	59833.32	West Heath School	Invoice	Independent Fees
Housing & Regeneration Directorate	17/09/2021	3992.40	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	17/09/2021	1776.60	Nacro	Invoice	External Lodgings
Children's Services Directorate	17/09/2021	17875.00	The Learning Centre	Invoice	Independent Fees
Adult Social Services Directorate	17/09/2021	11225.20	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	184603.74	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/09/2021	16918.08	Chatfield House	Invoice	Supported Living
Children's Services Directorate	17/09/2021	630.00	TMS Skills	Invoice	Consultants Fees
Capital Expenditure	17/09/2021	92833.00	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/09/2021	8779.92	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	17/09/2021	4644.00	Adullam Support Ltd	Invoice	Accommodation 18
Chief Executives Directorate	17/09/2021	32289.60	Blue Light Security Solutions	Invoice	Project Work
Adult Social Services Directorate	17/09/2021	1368.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/09/2021	600.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/09/2021	3238.32	Street Support Ltd	Invoice	Accommodation 18
Children's Services Directorate	17/09/2021	22128.83	Cornfields School Kent	Invoice	Independent Fees
Adult Social Services Directorate	17/09/2021	3768.04	Barrington Lodge	Invoice	External Nursing Care
Children's Services Directorate	17/09/2021	1200.00	Clarus Cleaners	Invoice	Cleaning
Resources Directorate	17/09/2021	1003.53	TelSolutions Limited	Invoice	Other minor services
Children's Services Directorate	17/09/2021	13600.00	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	17/09/2021	4945.88	Belong Limited	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	4476.24	Topcare Ltd co Albany Nursing	Invoice	Nursing Care Cntrbns
Children's Services Directorate	17/09/2021	6240.00	Nexus - VI Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/09/2021	3272.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Resources Directorate	17/09/2021	800.00	Halfords	Invoice	Personal Account
Children's Services Directorate	17/09/2021	511.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Adult Social Services Directorate	17/09/2021	2147.92	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	4251.21	Flourish Fostering	Invoice	External Fostering
Capital Expenditure	17/09/2021	18993.61	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/09/2021	3243.20	Pages Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	122505.76	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/09/2021	1491.03	WBC Petty Cash	Invoice	Food & Consumables
Adult Social Services Directorate	17/09/2021	2441.70	Hearing Equipment Advice	Invoice	Agency Staff
Resources Directorate	17/09/2021	5509.20	SOFTCAT LIMITED	Invoice	Software purchases
Children's Services Directorate	20/09/2021	1232.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1424.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2259.89	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1720.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	806.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1310.59	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	811.01	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1365.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1056.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1086.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	504.58	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1447.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	560.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1093.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1290.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1216.45	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1826.75	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	608.26	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	940.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	3643.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1086.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1093.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	837.94	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1040.26	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	888.67	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1128.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1039.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	927.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	537.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1933.47	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1442.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2116.37	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1182.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1033.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	564.14	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	564.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	837.94	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1339.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	616.70	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	4200.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	736.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	938.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1737.98	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	720.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	761.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	551.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	636.82	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	742.66	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	927.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	885.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	919.30	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1251.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1271.81	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	821.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	564.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	3078.75	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1777.44	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1684.98	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2147.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	940.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	890.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1612.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2677.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2277.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	3319.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	20/09/2021	1451.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	564.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1404.29	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	7918.95	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	510.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	840.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	806.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1852.42	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	930.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1720.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2869.30	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	878.09	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	913.92	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	919.30	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1181.95	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	794.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2563.49	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	672.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	511.29	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	645.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	967.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	847.87	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	662.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	698.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1531.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1416.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	980.35	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	994.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1201.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	20/09/2021	830.40	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	20/09/2021	23862.14	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	20/09/2021	3881.74	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	20/09/2021	4083.00	PERSONAL SECURITY SERVICE LTD	Invoice	Materials
Housing & Regeneration Directorate	20/09/2021	79837.50	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	20/09/2021	890.00	Shakra Arts	Invoice	Grants to Voluntary Orgs
Resources Directorate	20/09/2021	750.00	Putney Methodist Church	Invoice	Venue & facilities hire
Chief Executives Directorate	20/09/2021	1229.50	Healeys Printers	Invoice	General Contract Work
Capital Expenditure	20/09/2021	5040.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	20/09/2021	6243.60	BPTW Partnership	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/09/2021	19200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	20/09/2021	4488.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	20/09/2021	11655.33	CENTREPOINT	Invoice	Accommodation 18
Environment & Community Services Directorate	20/09/2021	8484.87	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2021	4390.32	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/09/2021	35596.73	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	20/09/2021	2925.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	20/09/2021	4240.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Grants-Young People
Adult Social Services Directorate	20/09/2021	6529.50	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/09/2021	17848.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	20/09/2021	73540.68	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20/09/2021	1871.07	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	20/09/2021	651.04	Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	20/09/2021	1090.80	WORKSHOP 305	Invoice	Supported Living
Adult Social Services Directorate	20/09/2021	41816.09	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/09/2021	5396.69	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Resources Directorate	20/09/2021	1706.53	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20/09/2021	26460.00	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	20/09/2021	1680.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2021	848.49	LINNEY FENCING	Invoice	Materials
Environment & Community Services Directorate	20/09/2021	21414.55	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	20/09/2021	2880.00	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Children's Services Directorate	20/09/2021	16164.33	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/09/2021	1509.60	ADVOCACY FOR ALL	Invoice	Advocacy contract
Children's Services Directorate	20/09/2021	807.51	DORSET COUNTY COUNCIL	Invoice	External Permanency
Housing & Regeneration Directorate	20/09/2021	20000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20/09/2021	1877.83	KENSINGTON FLATS	Invoice	Service Charges
Adult Social Services Directorate	20/09/2021	3349.52	FAVOURED HEALTH CIC	Invoice	External Homecare
Environment & Community Services Directorate	20/09/2021	6768.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/09/2021	1447.17	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	20/09/2021	2437.17	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	20/09/2021	1100.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	20/09/2021	2640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	20/09/2021	933.60	WEST CREATIVE LTD	Invoice	Project Work
Children's Services Directorate	20/09/2021	4340.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Permanency
Housing & Regeneration Directorate	20/09/2021	970.55	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	20/09/2021	5314.28	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	20/09/2021	20371.34	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	20/09/2021	30017.46	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	20/09/2021	17714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	20/09/2021	34445.86	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	20/09/2021	1217.99	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	20/09/2021	1404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	20/09/2021	8414.02	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	20/09/2021	4721.43	G & H Care Limited	Invoice	External Lodgings
Adult Social Services Directorate	20/09/2021	1200.00	Better Life SupportedLiving	Invoice	External Homecare
Children's Services Directorate	20/09/2021	831.00	Kope-Medics Ltd	Invoice	Preventing Accom
Resources Directorate	20/09/2021	125857.91	Taranto Systems Ltd	Invoice	Software purchases
Adult Social Services Directorate	20/09/2021	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	20/09/2021	11179.84	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Chief Executives Directorate	20/09/2021	9594.00	Delib Ltd	Invoice	Software purchases
Resources Directorate	20/09/2021	9378.58	CIVICA UK LTD	Invoice	Application maintenance
Resources Directorate	20/09/2021	594.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	20/09/2021	2820.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	21/09/2021	885.86	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/09/2021	1033.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/09/2021	1107.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	21/09/2021	1207.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	21/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Capital Expenditure	21/09/2021	5359.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/09/2021	1294.80	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Housing & Regeneration Directorate	21/09/2021	1000.00	Ashfords LLP	Invoice	Legal & Court Fees
Children's Services Directorate	21/09/2021	525.00	Oxford Active LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	21/09/2021	4580.34	Thames Water Utilities Limited	Invoice	Water
Environment & Community Services Directorate	21/09/2021	1023.56	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	21/09/2021	978.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	1292.54	Newsquest Media Group Ltd	Invoice	Postage
Adult Social Services Directorate	21/09/2021	8400.00	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/09/2021	15339.57	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	21/09/2021	33218.28	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	21/09/2021	1259.46	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	22678.62	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	612.27	SW1LIGHTING & ELECTRICAL LTD	Invoice	Agency Staff
Environment & Community Services Directorate	21/09/2021	4625.76	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	21/09/2021	11368.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	21/09/2021	20289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	21/09/2021	1844.94	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Environment & Community Services Directorate	21/09/2021	540.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2021	4257.25	Optivo	Invoice	Accommodation 18
Housing & Regeneration Directorate	21/09/2021	1714.30	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Environment & Community Services Directorate	21/09/2021	44241.02	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	27293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	21/09/2021	2397.53	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	5764.80	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	527.28	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	761.04	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Housing & Regeneration Directorate	21/09/2021	132087.60	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	21/09/2021	1658.26	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	21/09/2021	48809.09	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	3467.99	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	913.94	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	16336.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	3132.43	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	21/09/2021	1944.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	836.72	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	631.12	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	724.80	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	18480.94	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	392455.73	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	21/09/2021	1181.28	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	21/09/2021	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	21/09/2021	86137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Environment & Community Services Directorate	21/09/2021	990.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	8748.38	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	21/09/2021	2598.40	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	21/09/2021	575.95	KENSINGTON FLATS	Invoice	Service Charges
Housing & Regeneration Directorate	21/09/2021	45503.65	ENABLE LEISURE AND CULTURE	Invoice	Resident Association Allowance
Environment & Community Services Directorate	21/09/2021	1907.98	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	11260.80	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2021	610.32	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	21/09/2021	37570.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/09/2021	659.02	MEDPAGE LTD	Invoice	Postage
Environment & Community Services Directorate	21/09/2021	1995.00	NESCOT	Invoice	Materials
Environment & Community Services Directorate	21/09/2021	7578.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	21/09/2021	4003.47	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	21/09/2021	35093.61	AA Guesthouses Limited	Invoice	B&B Payments
Environment & Community Services Directorate	21/09/2021	3515.22	LC PACKAGING UK LTD	Invoice	Building Works Stores
Children's Services Directorate	21/09/2021	699.36	TNS CARE	Invoice	APC - External Lodgings
Environment & Community Services Directorate	21/09/2021	2177.28	CRONER I LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2021	27576.00	Frontlinedata	Invoice	Software Maintenance
Children's Services Directorate	21/09/2021	1428.90	OpenMinds Social Care Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	21/09/2021	3200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	21/09/2021	2472.00	OS Comms LTD	Invoice	Equipment
Children's Services Directorate	21/09/2021	4377.50	Hamletts Limited	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	21/09/2021	6137.88	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	21/09/2021	623.20	Community Building Management	Invoice	APC - External Lodgings
Environment & Community Services Directorate	21/09/2021	6000.00	VU.CITY Ltd	Invoice	Software purchases
Children's Services Directorate	21/09/2021	900.00	RWA (UK) Co Ltd	Invoice	APC - Other Cia Services
Environment & Community Services Directorate	21/09/2021	8603.57	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2021	1240.00	The Quick Brown Fox Video Prod	Invoice	Printing
Children's Services Directorate	21/09/2021	3892.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	21/09/2021	7040.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Adult Social Services Directorate	21/09/2021	2880.00	Access UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	21/09/2021	870.00	Project Skills Solutions Limited	Invoice	Training
Children's Services Directorate	22/09/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	538.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	1018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	22/09/2021	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Capital Expenditure	22/09/2021	99000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Children's Services Directorate	22/09/2021	1667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/09/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/09/2021	772.58	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	22/09/2021	1151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/09/2021	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	22/09/2021	59522.65	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	22/09/2021	2032.37	REDACTED PERSONAL DATA	Invoice	Playgrounds
Environment & Community Services Directorate	22/09/2021	648.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	22/09/2021	1853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Housing & Regeneration Directorate	22/09/2021	25963.15	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	22/09/2021	36293.34	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Environment & Community Services Directorate	22/09/2021	12000.00	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Children's Services Directorate	22/09/2021	8184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Children's Services Directorate	22/09/2021	541.00	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Capital Expenditure	22/09/2021	1000.00	Direction Law	Invoice	CAPEXP Capital grants
Capital Expenditure	22/09/2021	69000.00	Melia Mumford Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22/09/2021	5000.00	Bond Turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/09/2021	1000.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/09/2021	787.96	Eastville Estates Ltd	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	22/09/2021	1276.80	GRICE COLLINS LONG	Invoice	Rents
Housing & Regeneration Directorate	22/09/2021	8179.91	Premier Estates Limited	Invoice	Rents
Housing & Regeneration Directorate	22/09/2021	2272.94	Choicet Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	22/09/2021	551.17	Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	22/09/2021	638.04	Pennington Choices Ltd	Invoice	Asbestos Removal
Environment & Community Services Directorate	22/09/2021	104852.54	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	22/09/2021	4295.93	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	22/09/2021	45245.38	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/09/2021	24067.92	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/09/2021	16908.00	London Borough Of Sutton	Invoice	Project Work
Children's Services Directorate	22/09/2021	1550.59	HATS Group Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	22/09/2021	6466.08	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	22/09/2021	8283.52	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	22/09/2021	14906.23	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	22/09/2021	690.00	AIR SURVEYS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	23263.82	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Resources Directorate	22/09/2021	18926.97	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/09/2021	23405.88	GENERATE	Invoice	External Homecare
Capital Expenditure	22/09/2021	36000.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/09/2021	67133.69	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	22/09/2021	17680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	22/09/2021	1895.83	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	22/09/2021	34032.24	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	22/09/2021	7107.72	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	22/09/2021	2560.80	Hill Electrical Services Contr	Invoice	General Repairs S/C
Children's Services Directorate	22/09/2021	4750.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	22/09/2021	5274.40	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2021	1328.40	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	4275.60	GEN-VENT (METAL WORKERS) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	127622.93	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	2088.00	CAN STRUCTURES LTD	Invoice	Graffiti
Housing & Regeneration Directorate	22/09/2021	12704.25	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Children's Services Directorate	22/09/2021	616.20	Optivo	Invoice	Accommodation 18
Capital Expenditure	22/09/2021	48126.34	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	22/09/2021	3492.96	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	22/09/2021	71982.87	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	22/09/2021	786.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	1560.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Children's Services Directorate	22/09/2021	597.60	ORCHID CELLMARK LTD	Invoice	Essentials
Environment & Community Services Directorate	22/09/2021	552.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	22/09/2021	2509.82	KILLGERM CHEMICALS LTD	Invoice	Equipment
Environment & Community Services Directorate	22/09/2021	790.12	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	22/09/2021	3753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	22/09/2021	4910.00	BATTERSEA SUMMER SCHEME	Invoice	Materials
Environment & Community Services Directorate	22/09/2021	1077.12	MUSSELBROOK MACHINE MAINTENANC	Invoice	Materials
Housing & Regeneration Directorate	22/09/2021	1396.61	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	22/09/2021	8100.00	ASSOCIATION OF RETAINED COUNCI	Invoice	Housing Link Surveys
Housing & Regeneration Directorate	22/09/2021	17977.20	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	22/09/2021	24627.00	ST GEORGES HOSPITAL	Invoice	Consultants Specific Project
Environment & Community Services Directorate	22/09/2021	76740.96	D W WINDSOR LIGHTING	Invoice	Materials
Children's Services Directorate	22/09/2021	19642.67	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Children's Services Directorate	22/09/2021	3030.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	22/09/2021	4791.60	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	6600.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	22/09/2021	7558.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/09/2021	860.45	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	22/09/2021	5783.18	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Housing & Regeneration Directorate	22/09/2021	1344.00	TOP REMOVALS	Invoice	Miscellaneous Expenses
Children's Services Directorate	22/09/2021	528.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Children's Services Directorate	22/09/2021	14000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	22/09/2021	15279.85	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/09/2021	21502.29	STENFORD PROPERTY LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	22/09/2021	17483.02	LIVE TOO LIMITED	Invoice	External Homecare
Adult Social Services Directorate	22/09/2021	147764.67	ONE TRUST	Invoice	External Daycare
Environment & Community Services Directorate	22/09/2021	12763.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/09/2021	589.30	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	22/09/2021	1386.00	UK DRYRISERS (MAINTENANCE) LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	22/09/2021	7524.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	22/09/2021	1632.06	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments

Children's Services Directorate	22/09/2021	14219.50	BAKED BEAN COMPANY CHARITY	Invoice	Essentials
Housing & Regeneration Directorate	22/09/2021	2014.71	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Chief Executives Directorate	22/09/2021	1749.21	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Children's Services Directorate	22/09/2021	19260.26	BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	22/09/2021	10825.20	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	11246.90	Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	22/09/2021	1776.60	Nacro	Invoice	Accommodation 18
Children's Services Directorate	22/09/2021	657.48	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	22/09/2021	1920.90	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	22/09/2021	2661.96	Abacus Mobility Ltd	Invoice	Transport
Children's Services Directorate	22/09/2021	1256.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Housing & Regeneration Directorate	22/09/2021	23564.00	Agate Properties v/a Lamington	Invoice	B&B Payments
Children's Services Directorate	22/09/2021	38333.34	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	22/09/2021	2232.00	DV-ACT Ltd	Invoice	Essentials
Housing & Regeneration Directorate	22/09/2021	21114.00	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	18544.20	London Clapham South Limited	Invoice	B&B Payments
Capital Expenditure	22/09/2021	10542.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	22/09/2021	3600.00	The People Speak	Invoice	General Contract Work
Environment & Community Services Directorate	22/09/2021	834.00	ART SYSTEMS LIMITED	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/09/2021	1819.20	Children Services Transport Lt	Invoice	Transport
Resources Directorate	22/09/2021	85000.00	KENNEDYS LAW LLP CLIENTS ACCOU	Invoice	MMI Provision
Children's Services Directorate	22/09/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Resources Directorate	22/09/2021	3369.00	Daisy Communications Ltd	Invoice	Hardware purchases
Environment & Community Services Directorate	22/09/2021	1182.00	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	22/09/2021	1068.00	PORTABLE TOILETS LTD	Invoice	Materials
Resources Directorate	22/09/2021	12749.51	Gamma Telecom Limited	Invoice	Telephone Charges
Children's Services Directorate	23/09/2021	4311.67	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/09/2021	1543.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/09/2021	25000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	23/09/2021	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	23/09/2021	6409.40	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	23/09/2021	6600.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	23/09/2021	975.00	RACE EQUALITY FOUNDATION	Invoice	Training
Capital Expenditure	23/09/2021	622.00	McGarry Blinds Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/09/2021	600.00	CEL Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	23/09/2021	649.60	Big Yellow Storage Company	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	23/09/2021	3250.00	Ashfords LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	23/09/2021	8177.00	Premier Estates Limited	Invoice	Rents
Environment & Community Services Directorate	23/09/2021	21975.88	Lalee Properties Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	23/09/2021	1407.89	Rexel (UK) LTD	Invoice	Materials
Children's Services Directorate	23/09/2021	522.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Other Therapies
Chief Executives Directorate	23/09/2021	2109.38	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	23/09/2021	767.50	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Environment & Community Services Directorate	23/09/2021	2413.08	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	158755.48	Transport for London	Invoice	TFL funded schemes
Capital Expenditure	23/09/2021	4125.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	23/09/2021	5605.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	23/09/2021	7108.24	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	4686.63	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	11006.98	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	23/09/2021	872.96	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Adult Social Services Directorate	23/09/2021	2956.30	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	23/09/2021	1397.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Resources Directorate	23/09/2021	960.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	23/09/2021	1749.60	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	23/09/2021	3874.97	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23/09/2021	20064.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/09/2021	546.90	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	850.80	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	46949.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	4050.14	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	23/09/2021	2073.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Adult Social Services Directorate	23/09/2021	508.58	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	23/09/2021	1425.60	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	23/09/2021	2274.00	CRH FENCING & SECURITY GRP (UK	Invoice	Materials
Capital Expenditure	23/09/2021	4635.13	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/09/2021	1572.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	23/09/2021	594.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Adult Social Services Directorate	23/09/2021	2598.40	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Environment & Community Services Directorate	23/09/2021	1503.31	LONDON CONCRETE LTD	Invoice	Materials
Resources Directorate	23/09/2021	1819.42	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	23/09/2021	25927.68	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	1541.64	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	23/09/2021	1750.00	YEME Empowerment	Invoice	Carer Services
Adult Social Services Directorate	23/09/2021	1919.44	Caremark (Croydon)	Invoice	External Homecare
Environment & Community Services Directorate	23/09/2021	757.03	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	21751.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	504.00	MARWOOD GROUP LTD	Invoice	Materials
Capital Expenditure	23/09/2021	798.91	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/09/2021	1974.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Adult Social Services Directorate	23/09/2021	9360.00	Unit Works Social Enterprises	Invoice	External Daycare
Children's Services Directorate	23/09/2021	1000.00	Wandsworth Music	Invoice	Holidays And Respite
Adult Social Services Directorate	23/09/2021	1079.57	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	23/09/2021	8201.64	Envico Supported Living	Invoice	Supported Living
Children's Services Directorate	23/09/2021	8940.25	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	23/09/2021	3653.35	Lighthouse Care Services LTD	Invoice	External Lodgings
Children's Services Directorate	23/09/2021	1910.02	WBC Petty Cash	Invoice	Grants-Young People
Adult Social Services Directorate	23/09/2021	6800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	23/09/2021	698.40	BALLICOM LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	23/09/2021	840.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	23/09/2021	6061.56	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	23/09/2021	108478.63	Confirm Solutions Limited	Invoice	Software purchases
Resources Directorate	23/09/2021	35700.00	BAE Systems Applied Intelligence Limited	Invoice	Network developments
Children's Services Directorate	24/09/2021	2209.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	24/09/2021	11409.46	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	24/09/2021	704.60	IBS Office Solutions Ltd.	Invoice	Schools Supplies
Housing & Regeneration Directorate	24/09/2021	11473.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees

Adult Social Services Directorate	24/09/2021	989.55	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	24/09/2021	540.00	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/09/2021	4574.88	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	24/09/2021	12173.00	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Resources Directorate	24/09/2021	7344.00	CIVICA UK LTD	Invoice	Hardware purchases
Chief Executives Directorate	24/09/2021	81478.00	VICTIM SUPPORT	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	24/09/2021	47159.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Children's Services Directorate	24/09/2021	11778.13	KENT COUNTY COUNCIL (KCC)	Invoice	Materials
Children's Services Directorate	24/09/2021	1346.15	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	24/09/2021	19418.76	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	24/09/2021	4408.94	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/09/2021	1718.38	HOWDENS JOINERY CO	Invoice	Materials
Housing & Regeneration Directorate	24/09/2021	1976.40	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Resources Directorate	24/09/2021	30906.02	ZURICH MUNICIPAL	Invoice	Personal Account
Children's Services Directorate	24/09/2021	12697.41	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	24/09/2021	657.59	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	24/09/2021	9990.30	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	24/09/2021	1692.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/09/2021	1690.74	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	24/09/2021	1016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services Directorate	24/09/2021	1389.68	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	24/09/2021	828.00	Optimum Focus Company Limited	Invoice	Materials
Environment & Community Services Directorate	24/09/2021	4002.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/09/2021	2262.40	Castletown Partnership t/a Cas	Invoice	B&B Payments
Environment & Community Services Directorate	24/09/2021	5820.00	Phil Jones Associates Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24/09/2021	2148.00	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Resources Directorate	24/09/2021	1808.39	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Adult Social Services Directorate	24/09/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	24/09/2021	3546.00	Vogel Wakefield Limited	Invoice	Conference Expenses
Adult Social Services Directorate	24/09/2021	6096.10	NonStop Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	24/09/2021	2197.85	NKU Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/09/2021	3700.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/09/2021	546.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/09/2021	2348.85	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/09/2021	649.64	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/09/2021	996.46	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/09/2021	500.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	27/09/2021	1906.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/09/2021	1102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/09/2021	652.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/09/2021	967.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	27/09/2021	1800.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	27/09/2021	2126.40	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	27/09/2021	957.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	27/09/2021	1000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources Directorate	27/09/2021	5880.00	TransUnion Int UK Ltd	Invoice	Subscriptions
Children's Services Directorate	27/09/2021	2640.00	JUS EDUCATION	Invoice	Independent Fees
Children's Services Directorate	27/09/2021	1575.00	Yorda Adventures	Invoice	Preventing Accom
Children's Services Directorate	27/09/2021	634.50	Prepaid Financial Services (E-	Invoice	APC - External Lodgings
Children's Services Directorate	27/09/2021	11700.00	WasteNotWantNot Battersea	Invoice	Materials
Resources Directorate	27/09/2021	11116.13	Department for Work & Pensions	Invoice	Personal Account
Resources Directorate	27/09/2021	750.18	Department for Work & Pensions	Invoice	Personal Account
Environment & Community Services Directorate	27/09/2021	912.50	LESTER SMITH LIMITED	Invoice	Business Permits
Environment & Community Services Directorate	27/09/2021	511.93	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	27/09/2021	8254.50	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	27/09/2021	1260.00	Guy's & St Thomas' NHS FT	Invoice	Other Therapies
Children's Services Directorate	27/09/2021	6045.94	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	27/09/2021	4950.00	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	10394.53	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	27/09/2021	16688.80	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/09/2021	27600.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	27/09/2021	6931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	3416.26	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	27/09/2021	4725.26	HAIL	Invoice	External Outreach
Adult Social Services Directorate	27/09/2021	329407.64	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/09/2021	3171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	3767.10	ACTION FOR CHILDREN	Invoice	External Fostering
Resources Directorate	27/09/2021	2088.60	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	27/09/2021	15817.26	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/09/2021	660.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	27/09/2021	66337.48	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/09/2021	13455.93	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	27/09/2021	1324.51	Misco Technologies Limited	Invoice	Subscriptions
Children's Services Directorate	27/09/2021	1324.51	Misco Technologies Limited	Invoice	Subscriptions
Children's Services Directorate	27/09/2021	11387.78	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	27/09/2021	1410.36	MEDACS HOMECARE	Invoice	Preventing Accom
Adult Social Services Directorate	27/09/2021	1261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	27/09/2021	13018.50	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	1810.71	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	218046.12	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/09/2021	1884.55	PABULUM	Invoice	Food & Consumables
Chief Executives Directorate	27/09/2021	11110.50	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	27/09/2021	2034.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	27/09/2021	1145.77	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	27/09/2021	5659.39	MERCIA CARE HOMES LTD T/A SEFT	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	957.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Children's Services Directorate	27/09/2021	8508.76	CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	27/09/2021	1273.01	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	27/09/2021	4820.01	British Gas	Invoice	Energy - Electricity
Environment & Community Services Directorate	27/09/2021	55550.61	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Children's Services Directorate	27/09/2021	5130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	5963.57	DAY AND NITE CARE	Invoice	External Homecare
Children's Services Directorate	27/09/2021	8520.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	27/09/2021	792.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	27/09/2021	1056.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Adult Social Services Directorate	27/09/2021	2598.40	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	27/09/2021	1206.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors

Children's Services Directorate	27/09/2021	52466.10	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	27/09/2021	6282.86	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	2852.50	LIVE TOO LIMITED	Invoice	External Homecare
Children's Services Directorate	27/09/2021	11185.50	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	500.00	ENABLE LEISURE AND CULTURE	Invoice	Materials
Environment & Community Services Directorate	27/09/2021	1486.08	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	27/09/2021	4271.31	ALPHA CARE SERVICES	Invoice	External Lodgings
Environment & Community Services Directorate	27/09/2021	29180.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/09/2021	3557.10	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	27/09/2021	523.93	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	27/09/2021	13860.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Adult Social Services Directorate	27/09/2021	4140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	3837.50	Dilip Agarwal TA Quality Revie	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/09/2021	19071.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	24977.70	Compass Childrens Homes	Invoice	External Residential Care
Adult Social Services Directorate	27/09/2021	3236.16	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	27/09/2021	3055.00	True Voice Speech and Language	Invoice	Other Therapies
Children's Services Directorate	27/09/2021	2142.90	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	27/09/2021	5142.85	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	27/09/2021	1560.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	27/09/2021	3980.44	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	27/09/2021	19714.20	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	17142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/09/2021	45628.16	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	27/09/2021	7800.00	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Children's Services Directorate	27/09/2021	8670.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	27/09/2021	15999.60	Decus Limited	Invoice	Consultants Fees
Children's Services Directorate	27/09/2021	2700.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2021	3857.10	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2021	8828.36	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	27/09/2021	4286.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2021	9870.88	Putney High School	Invoice	Independent Fees
Adult Social Services Directorate	27/09/2021	12301.72	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	7195.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	27/09/2021	38136.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/09/2021	26586.00	London Clapham Common Limited	Invoice	B&B Payments
Adult Social Services Directorate	27/09/2021	1507.50	Avidity Care Limited	Invoice	External Homecare
Children's Services Directorate	27/09/2021	4714.28	Nurture Fostering Ltd	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	5950.00	InclusivePlus Support Services	Invoice	Supported Living
Children's Services Directorate	27/09/2021	1170.00	Suada Dika Speech And Language	Invoice	Other Therapies
Children's Services Directorate	27/09/2021	3135.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	27/09/2021	6452.64	BNP Care Ltd	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	12089.48	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	27/09/2021	3397.20	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	27/09/2021	3000.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	27/09/2021	3582.63	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	27/09/2021	8395.77	EE LTD	Invoice	Mobile Phones
Resources Directorate	27/09/2021	747.36	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	27/09/2021	5421.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Housing & Regeneration Directorate	28/09/2021	1094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	14230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1909.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	623.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	28/09/2021	6025.90	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	28/09/2021	12279.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	12279.29	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1337.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	15715.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1524.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	6762.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	4116.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2191.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	11900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2999.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/09/2021	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	5014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	14895.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	1960.70	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/09/2021	953.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/09/2021	1313.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/09/2021	874.37	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/09/2021	1206.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	28/09/2021	11200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	12899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	1208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Housing & Regeneration Directorate	28/09/2021	530.09	CAPITAL RESOLVE LTD	Invoice	Energy - Gas
Children's Services Directorate	28/09/2021	904.50	Beaumont Primary School	Invoice	Equipment
Environment & Community Services Directorate	28/09/2021	5520.00	Open City Architecture	Invoice	Subscriptions
Adult Social Services Directorate	28/09/2021	2543.08	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	28/09/2021	2097.01	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	28/09/2021	900.00	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	28/09/2021	11500.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	28/09/2021	23016.18	NOTTING HILL GENESIS	Invoice	Rents - Other
Environment & Community Services Directorate	28/09/2021	1094.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	28/09/2021	3773.40	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28/09/2021	2468.51	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	28/09/2021	261945.42	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Resources Directorate	28/09/2021	5879.55	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	28/09/2021	20704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/09/2021	10174.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2021	4853.52	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	28/09/2021	20637.49	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	5768.24	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2021	1589.47	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	28/09/2021	66000.00	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Subscriptions
Environment & Community Services Directorate	28/09/2021	974.78	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	28/09/2021	1122478.16	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	28/09/2021	647.57	SAFETY MANAGEMENT	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	27199.08	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	698.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	28/09/2021	840.00	DUREY CASTINGS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	28/09/2021	30799.97	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	28/09/2021	1562.16	ALLEN CONCRETE	Invoice	Building Works Stores
Environment & Community Services Directorate	28/09/2021	21479.36	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	28/09/2021	2471.37	SHANZU LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	2668.46	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	28/09/2021	640.27	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	1419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords

Resources Directorate	28/09/2021	14000.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/09/2021	1692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	26869.00	Family Action	Invoice	Project Work
Adult Social Services Directorate	28/09/2021	4384.91	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	28/09/2021	2406.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	940.21	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2021	2494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	7519.93	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3354.97	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	23047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	6704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	11613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	23130.35	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	56146.10	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	7994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	5849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	45615.60	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2021	3585.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	10000.00	Future Steps Project - Homes A	Invoice	Supported Living
Housing & Regeneration Directorate	28/09/2021	1499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	8119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	12229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3537.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	7930.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	28/09/2021	2412.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2021	1600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	9350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	5309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	5175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	10187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	7564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	2100.00	Parallel Youth Enterprise	Invoice	Materials
Housing & Regeneration Directorate	28/09/2021	2819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1137.15	new world housing association	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	2717.80	Anchor Trust - Greenacres	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2021	1489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	11844.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	240345.61	PINNACLE FM LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	28/09/2021	1501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	28/09/2021	3657.76	Adult Training Network Ltd	Invoice	Project Work
Housing & Regeneration Directorate	28/09/2021	3009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	7411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2021	2002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	897.00	John Joseph Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	8275.00	KCG Property	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3375.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	21303.77	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2021	1730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	5382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	21504.00	Oasis Manor	Invoice	Supported Living
Housing & Regeneration Directorate	28/09/2021	1294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2879.85	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1044.00	Shelter Trading Ltd	Invoice	Training
Housing & Regeneration Directorate	29/09/2021	2049.45	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	29/09/2021	990.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/09/2021	887.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/09/2021	600.00	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	29/09/2021	7085.08	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/09/2021	1649.20	REDACTED PERSONAL DATA	Invoice	Adoption Support
Resources Directorate	29/09/2021	990.00	REDACTED PERSONAL DATA	Invoice	Recharge-Resources Directorate
Children's Services Directorate	29/09/2021	1334.40	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration Directorate	29/09/2021	18844.39	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Environment & Community Services Directorate	29/09/2021	7242.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2021	11305.51	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	29/09/2021	954.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	29/09/2021	8700.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/09/2021	500.00	WINTERBOURNE JUNIOR GIRLS SCHO	Invoice	Equipment
Children's Services Directorate	29/09/2021	4462.00	Elays Network	Invoice	Materials
Housing & Regeneration Directorate	29/09/2021	4500.00	AWH SOLICITORS	Invoice	Legal & Court Fees
Children's Services Directorate	29/09/2021	502.80	PrimaryWorkshop forSchools Ltd	Invoice	Materials
Children's Services Directorate	29/09/2021	1710.00	Mott MacDonald House	Invoice	Adoption Support
Housing & Regeneration Directorate	29/09/2021	561.85	PHS Compliance	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	29/09/2021	1971.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	29/09/2021	594.00	London Grid For Learning Trust	Invoice	Equipment
Adult Social Services Directorate	29/09/2021	9075.33	Metropolitan Housing Trust	Invoice	Supporting People Contracts

Chief Executives Directorate	29/09/2021	2437.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	29/09/2021	28871.52	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29/09/2021	120000.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	29/09/2021	40432.87	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2021	2782.20	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/09/2021	744.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/09/2021	167564.95	Diamond Build Plc	Invoice	External Decs
Housing & Regeneration Directorate	29/09/2021	14848.76	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/09/2021	8211.27	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/09/2021	1464.96	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2021	12211.24	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	37741.39	DRAIN SURGEON SERVICES LTD	Invoice	Vacants
Housing & Regeneration Directorate	29/09/2021	849.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/09/2021	668.89	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	29/09/2021	3473.95	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	29/09/2021	3275.59	UK POWER NETWORK SERVICES (COM	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	29/09/2021	5690.40	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/09/2021	1413.60	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	86092.96	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/09/2021	4500.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/09/2021	2118.36	HOME COUNTY FIRE CATERHAM LTD	Invoice	Materials
Resources Directorate	29/09/2021	1920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	29/09/2021	830.82	KABA LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/09/2021	103277.62	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/09/2021	1294.80	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	29/09/2021	2232.23	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	29/09/2021	110662.73	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	29/09/2021	45539.29	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Resources Directorate	29/09/2021	14688.94	FACULTATIVE TECHNOLOGIES	Invoice	Personal Account
Housing & Regeneration Directorate	29/09/2021	75081.19	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2021	1650.00	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	29/09/2021	1425.60	EXPERT IN MIND	Invoice	Special Guardianship
Environment & Community Services Directorate	29/09/2021	2598.00	KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/09/2021	11673.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	29/09/2021	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Housing & Regeneration Directorate	29/09/2021	16770.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	29/09/2021	864.00	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/09/2021	218494.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	39619.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	29/09/2021	715.20	THE WATERFRONT CONFERENCE COMP	Invoice	CCTV Running Costs
Children's Services Directorate	29/09/2021	5580.30	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	29/09/2021	6720.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/09/2021	25363.29	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	29/09/2021	9441.71	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	29/09/2021	17104.65	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	1945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	29/09/2021	640.00	ENABLE LEISURE AND CULTURE	Invoice	Materials
Environment & Community Services Directorate	29/09/2021	1857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	29/09/2021	1038.00	EnergyFit Ltd	Invoice	Stationery
Chief Executives Directorate	29/09/2021	1452.00	BERRICK COMPUTING LTD	Invoice	Software purchases
Housing & Regeneration Directorate	29/09/2021	62224.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	29/09/2021	5895.00	BAKED BEAN COMPANY CHARITY	Invoice	Essentials
Housing & Regeneration Directorate	29/09/2021	3471.15	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Environment & Community Services Directorate	29/09/2021	870.37	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Adult Social Services Directorate	29/09/2021	3549.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/09/2021	1068.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2021	831.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2021	3729.30	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/09/2021	56855.22	Accurate Roofing Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	29/09/2021	806.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	29/09/2021	104612.77	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	29/09/2021	5400.00	E M Tecnica	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	29/09/2021	53856.40	S.T. Construction (London) Ltd	Invoice	External Decs
Adult Social Services Directorate	29/09/2021	857.99	Collinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/09/2021	1085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	13746.00	Turner & Townsend Project Mana	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/09/2021	2955.23	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	29/09/2021	1311.24	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	29/09/2021	7356.18	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	10702.97	AMALGAMATED LIFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	29/09/2021	2325.00	APB Short Let Solutions ta Ma	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	8407.20	Heathrow Link Limited	Invoice	B&B Payments
Adult Social Services Directorate	29/09/2021	45989.76	Capital Window Manufacturing (Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2021	509.86	LCS	Invoice	Energy - Gas
Housing & Regeneration Directorate	29/09/2021	1501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	29/09/2021	1404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	29/09/2021	1791.60	Active Med Supplies LTD	Invoice	Equipment
Children's Services Directorate	29/09/2021	1649.00	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	29/09/2021	22058.75	Theori Housing Management Serv	Invoice	B&B Payments
Children's Services Directorate	29/09/2021	1012.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	29/09/2021	112082.70	Armadillo Marketing Limited	Invoice	Low Carbon Skills Funding
Housing & Regeneration Directorate	29/09/2021	60288.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	7975.20	London Crystal Palace Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	53107.20	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2021	8575.90	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	29/09/2021	3834.43	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/09/2021	600.00	UK Home Removals	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	29/09/2021	4761.60	My Housing Limited	Invoice	B&B Payments
Resources Directorate	29/09/2021	39319.86	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	29/09/2021	4662.00	LRQA Limited	Invoice	Network developments
Housing & Regeneration Directorate	29/09/2021	720.00	Shelter Trading Ltd	Invoice	Training
Resources Directorate	29/09/2021	596.70	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	29/09/2021	2898.72	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	30/09/2021	3057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1618.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/09/2021	804.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1881.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1858.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	703.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	546.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1495.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	2322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	2189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	910.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	773.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	525.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1029.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	624.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	808.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	608.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	10229.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	5528.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	672.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2142.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4512.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	803.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2070.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1007.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	792.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	822.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1417.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	30/09/2021	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/09/2021	5110.75	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	30/09/2021	37948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Housing & Regeneration Directorate	30/09/2021	11434.93	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Capital Expenditure	30/09/2021	69000.00	Goddard Dunbar and Associates	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	30/09/2021	9500.00	Bond Turner Ltd	Invoice	Legal & Court Fees
Children's Services Directorate	30/09/2021	2120.00	Free to be Kids	Invoice	Materials
Children's Services Directorate	30/09/2021	6985.00	Urban Studio Sessions	Invoice	Materials
Environment & Community Services Directorate	30/09/2021	528.79	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services Directorate	30/09/2021	10493.99	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	30/09/2021	4484.40	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/09/2021	686.88	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	30/09/2021	10500.00	City Of London (London Council	Invoice	Subscriptions
Children's Services Directorate	30/09/2021	435465.00	London Borough of Southwark	Invoice	General Contract Work
Adult Social Services Directorate	30/09/2021	94124.41	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	30/09/2021	22540.92	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2021	3812.18	BRODIE PLANT & GODDARD	Invoice	External Decs
Adult Social Services Directorate	30/09/2021	19939.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	30/09/2021	3040.62	THRIVE	Invoice	Supported Living
Children's Services Directorate	30/09/2021	13800.00	CORAM	Invoice	Consultants Fees
Capital Expenditure	30/09/2021	72383.34	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/09/2021	3514.29	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering
Housing & Regeneration Directorate	30/09/2021	3594.00	OCEAN MEDIA GROUP LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/09/2021	1682.40	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	30/09/2021	4000.90	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	12900.00	AECOM Limited	Invoice	CAPEXP Construction Work
Resources Directorate	30/09/2021	22132.32	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	30/09/2021	49703.01	ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	30/09/2021	2295.07	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	30/09/2021	6941.16	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	30/09/2021	3098.94	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/09/2021	56193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/09/2021	3816.72	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	30/09/2021	1544.11	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/09/2021	528.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/09/2021	12393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	30/09/2021	1009.46	TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	30/09/2021	2161.98	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/09/2021	109437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	30/09/2021	1794.00	TOP REMOVALS	Invoice	Materials
Adult Social Services Directorate	30/09/2021	11880.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	30/09/2021	840.00	MARSHALL ACM LTD	Invoice	Subscriptions
Environment & Community Services Directorate	30/09/2021	5721.92	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/09/2021	2710.00	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	1014.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	3349.52	FAVOURED HEALTH CIC	Invoice	External Homecare
Chief Executives Directorate	30/09/2021	8274.00	ESRI (UK) LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	30/09/2021	1470.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	30/09/2021	2664.71	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	30/09/2021	6346.08	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	30/09/2021	54293.60	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	30/09/2021	28659.00	SWARCO Traffic Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/09/2021	29148.85	Nestlings Care LTD	Invoice	External Lodgings
Adult Social Services Directorate	30/09/2021	8785.04	Fortis Care	Invoice	Supported Living
Chief Executives Directorate	30/09/2021	42492.00	Blue Light Security Solutions	Invoice	Project Work
Environment & Community Services Directorate	30/09/2021	870.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/09/2021	8429.64	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/09/2021	15120.00	E&N Consultancy Group	Invoice	Consultants Fees
Children's Services Directorate	30/09/2021	954.60	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	30/09/2021	1287.50	Health Care Resourcing Group L	Invoice	External Homecare
Capital Expenditure	30/09/2021	9000.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/09/2021	547.34	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Capital Expenditure	30/09/2021	7224.14	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/09/2021	8201.64	Envico Supported Living	Invoice	Supported Living
Capital Expenditure	30/09/2021	2929.80	Tetra Tech Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	30/09/2021	812.70	MT BUILD LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/09/2021	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	30/09/2021	2160.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	11239.01	Crossways Healthcare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	30/09/2021	528.00	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	30/09/2021	1710.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	30/09/2021	3539.62	Gamma Telecom Limited	Invoice	Telephone Charges
Adult Social Services Directorate	30/09/2021	7800.00	Traverse Procurement Ltd	Invoice	Consultants Fees