

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	03/02/2020	7,570.50	ACTION ON HEARING LOSS	Invoice	External Outreach
Children's Services Directorate	03/02/2020	2,170.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	03/02/2020	12,333.33	ALLEYNS SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/02/2020	87,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Resources Directorate	03/02/2020	640.90	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	03/02/2020	9,831.42	Aspire Care	Invoice	External Lodgings
Adult Social Services Directorate	03/02/2020	13,392.02	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	03/02/2020	13,436.50	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	03/02/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	03/02/2020	13,317.75	Bloxham School	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/02/2020	5,913.60	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Children's Services Directorate	03/02/2020	99,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	03/02/2020	4,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	03/02/2020	17,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Environment & Community Services Directorate	03/02/2020	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	03/02/2020	1,311.71	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Children's Services Directorate	03/02/2020	4,906.44	CAMBIAN CHILDCARE LTD	Invoice	Independent Fees
Children's Services Directorate	03/02/2020	6,880.78	Capital City College Group	Invoice	Post 16 fees
Children's Services Directorate	03/02/2020	2,576.20	CCS Media Limited	Invoice	Equipment
Children's Services Directorate	03/02/2020	16,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Adult Social Services Directorate	03/02/2020	13,487.06	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	03/02/2020	1,350.00	Compass Childrens Homes	Invoice	Equipment
Adult Social Services Directorate	03/02/2020	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2020	4,830.93	DDLAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	03/02/2020	3,019.92	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2020	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	03/02/2020	49,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Adult Social Services Directorate	03/02/2020	5,668.72	ENHAM	Invoice	External Residential Care
Children's Services Directorate	03/02/2020	175,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	03/02/2020	560.04	Evolve Housing + Support	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	03/02/2020	1,013.06	F M Conway Limited	Invoice	Materials
Children's Services Directorate	03/02/2020	17,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	03/02/2020	30,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	03/02/2020	10,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC

Children's Services Directorate	03/02/2020	1,536.00	Ga'al Services Ltd	Invoice	S17 - Transport
Children's Services Directorate	03/02/2020	3,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	03/02/2020	4,092.02	HATS Group Ltd	Invoice	S17 - Transport
Adult Social Services Directorate	03/02/2020	1,069.30	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Adult Social Services Directorate	03/02/2020	12,772.23	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	03/02/2020	3,830.88	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Children's Services Directorate	03/02/2020	19,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Resources Directorate	03/02/2020	1,600.00	HMRC (WBC CIS only)	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/02/2020	9,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	03/02/2020	15,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Adult Social Services Directorate	03/02/2020	2,296.88	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2020	882.10	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	03/02/2020	5,486.96	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	03/02/2020	31,079.83	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	03/02/2020	3,985.72	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	03/02/2020	1,356.35	Nacro	Invoice	External Lodgings
Environment & Community Services Directorate	03/02/2020	1,744.46	NETWORK RAIL INFRASTRUCTURE	Invoice	Arboricultural Contract
Children's Services Directorate	03/02/2020	41,862.00	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	03/02/2020	1,306.76	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	03/02/2020	8,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	03/02/2020	28,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Adult Social Services Directorate	03/02/2020	3,506.76	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	03/02/2020	6,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate	03/02/2020	1,172.50	PHCS Limited	Invoice	External Homecare
Environment & Community Services Directorate	03/02/2020	227,589.72	Quadron Services Ltd T/A	Invoice	General Contract Work
Children's Services Directorate	03/02/2020	8,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Housing & Regeneration Directorate	03/02/2020	2,400.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	03/02/2020	522.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/02/2020	79,210.16	REDACTED PERSONAL DATA	Invoice	Gas
Children's Services Directorate	03/02/2020	2,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Resources Directorate	03/02/2020	1,502.38	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	03/02/2020	13,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	03/02/2020	5,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	03/02/2020	780.00	SES SERVICES LTD T/A STRUCTURA	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/02/2020	1,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK

Children's Services Directorate	03/02/2020	6,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	03/02/2020	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	03/02/2020	36,982.92	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Resources Directorate	03/02/2020	12,621.81	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	03/02/2020	20,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	03/02/2020	15,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	03/02/2020	45,203.88	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	03/02/2020	11,864.40	SPLENDID PROPERTY COMPANY LTD	Invoice	Project Work
Children's Services Directorate	03/02/2020	22,685.67	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	03/02/2020	9,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	03/02/2020	13,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	03/02/2020	69,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	03/02/2020	9,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	03/02/2020	13,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	03/02/2020	1,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	03/02/2020	8,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	03/02/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Daycare
Adult Social Services Directorate	03/02/2020	606.48	STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Children's Services Directorate	03/02/2020	2,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	03/02/2020	45,735.88	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	03/02/2020	2,961.72	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	03/02/2020	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	03/02/2020	3,753.00	THE MERLIN SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/02/2020	3,519.32	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	03/02/2020	46,053.08	Treloar Trust	Invoice	Post 16 fees
Children's Services Directorate	03/02/2020	17,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Chief Executives Directorate	03/02/2020	1,800.00	Trophic Cascade Ltd	Invoice	General Contract Work
Adult Social Services Directorate	03/02/2020	5,961.61	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Chief Executives Directorate	03/02/2020	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Capital Expenditure	03/02/2020	976,665.60	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/02/2020	29,521.36	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	04/02/2020	4,500.00	ACT TOO LTD	Invoice	Holidays And Respite
Housing & Regeneration Directorate	04/02/2020	5,649.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/02/2020	2,690.40	APOGEE CORPORATION LTD	Invoice	Photocopying
Children's Services Directorate	04/02/2020	840.00	Ascentis	Invoice	Project Work

Chief Executives Directorate	04/02/2020	20,470.30	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/02/2020	622.08	Atalian Servest Ltd	Invoice	Equipment
Environment & Community Services Directorate	04/02/2020	961.92	BAC ENTERPRISES LTD	Invoice	Venue & facilities hire
Children's Services Directorate	04/02/2020	758.27	CARESHOP	Invoice	Cleaning
Environment & Community Services Directorate	04/02/2020	82,768.81	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	04/02/2020	11,100.00	Climate 27 Ltd	Invoice	Software Maintenance
Resources Directorate	04/02/2020	1,352.48	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Housing & Regeneration Directorate	04/02/2020	17,801.34	CT PLUS CIC	Invoice	Travelling expenses
Chief Executives Directorate	04/02/2020	1,500.00	D A Creative	Invoice	Advertising / Publicity
Adult Social Services Directorate	04/02/2020	8,792.32	DAVID GIBSON ARCHITECTS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/02/2020	673.00	Doro Care AB	Invoice	Postage
Environment & Community Services Directorate	04/02/2020	3,555.60	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	04/02/2020	1,740.00	EDUSTAFF	Invoice	Consultants Specific Project
Environment & Community Services Directorate	04/02/2020	7,719.05	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/02/2020	5,799.86	EGBERT H TAYLOR	Invoice	Equipment
Environment & Community Services Directorate	04/02/2020	1,236.24	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/02/2020	750.00	ENABLE LEISURE AND CULTURE	Invoice	Training
Environment & Community Services Directorate	04/02/2020	28,656.00	Enforcement Services	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	04/02/2020	26,251.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	04/02/2020	1,890.00	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Children's Services Directorate	04/02/2020	679.00	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	04/02/2020	820.25	FOXTONS LTD	Invoice	Business Permits
Adult Social Services Directorate	04/02/2020	8,032.77	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	04/02/2020	543.68	HUGHES JAY & PANTER LTD	Invoice	External Decs
Housing & Regeneration Directorate	04/02/2020	20,158.20	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Environment & Community Services Directorate	04/02/2020	1,171.20	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	04/02/2020	900.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/02/2020	88,281.00	LINDEN LODGE SCHOOL	Invoice	Holidays And Respite
Housing & Regeneration Directorate	04/02/2020	17,930.40	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	04/02/2020	1,686.40	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	04/02/2020	7,588.80	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/02/2020	62,858.40	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/02/2020	3,887.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	04/02/2020	820.25	MARSH AND PARSONS	Invoice	Residents Permits
Children's Services Directorate	04/02/2020	44,244.00	National Offender Management Se	Invoice	Secure Accommodation

Housing & Regeneration Directorate	04/02/2020	10,000.00	NEOPOST LTD	Invoice	Postage
Chief Executives Directorate	04/02/2020	794.39	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	04/02/2020	53,552.80	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Environment & Community Services Directorate	04/02/2020	1,008.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Adult Social Services Directorate	04/02/2020	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	04/02/2020	29,160.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	04/02/2020	546.00	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	04/02/2020	2,612.00	Positive Network Community Pro	Invoice	External Daycare
Environment & Community Services Directorate	04/02/2020	4,620.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/02/2020	577.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	04/02/2020	1,300.01	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	04/02/2020	616.84	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	04/02/2020	1,717.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Chief Executives Directorate	04/02/2020	3,218.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/02/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/02/2020	6,600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	04/02/2020	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	04/02/2020	2,287.00	Restore Datashtred Limited	Invoice	Materials
Resources Directorate	04/02/2020	6,355.99	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	04/02/2020	2,341.79	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	04/02/2020	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	04/02/2020	512.62	SGN Connections Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/02/2020	996.97	Solo Service GHgroup	Invoice	Major Repairs & Alterations
Capital Expenditure	04/02/2020	69,000.00	Stone and Stone LLP Solicitors	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	04/02/2020	5,524.87	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/02/2020	1,800.00	SYMOLOGY LTD	Invoice	Materials
Children's Services Directorate	04/02/2020	1,300.00	TAILORMADE TRAINING SOLUTIONS	Invoice	Training
Environment & Community Services Directorate	04/02/2020	103,574.42	TFL Surface Transport	Invoice	Traffic Technology Levy (TfL)
Children's Services Directorate	04/02/2020	586.00	Top Marks Bidding Ltd	Invoice	Consultants Fees
Children's Services Directorate	04/02/2020	1,318.76	TRINITY TRAINING	Invoice	Training
Children's Services Directorate	04/02/2020	1,723.20	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	04/02/2020	1,291.75	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Resources Directorate	04/02/2020	872.93	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	04/02/2020	6,498.00	VIBRANCE	Invoice	Workstep
Adult Social Services Directorate	04/02/2020	157,125.01	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services

Resources Directorate	04/02/2020	2,998.37	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Adult Social Services Directorate	05/02/2020	516.60	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/02/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	05/02/2020	777.60	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	05/02/2020	1,283.08	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	05/02/2020	1,209.60	ADREM GROUP LTD	Invoice	Agency Staff
Resources Directorate	05/02/2020	607.12	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	05/02/2020	4,063.18	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	05/02/2020	10,570.09	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	05/02/2020	510.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/02/2020	5,172.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	05/02/2020	1,001.91	Atalian Servest Ltd	Invoice	Other Office Expenses
Chief Executives Directorate	05/02/2020	510.00	ATSound Hire	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/02/2020	5,508.00	B & B WINDOWS & METALWORK LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	05/02/2020	6,554.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Adult Social Services Directorate	05/02/2020	587.40	BATES OFFICE SERVICES LIMITED	Invoice	Stationery
Housing & Regeneration Directorate	05/02/2020	1,896.36	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	05/02/2020	5,432.13	CAMBIAN CHILDCARE LTD	Invoice	Independent Fees
Environment & Community Services Directorate	05/02/2020	843.10	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	05/02/2020	2,208.00	CEDARCARE LTD	Invoice	General Repairs S/C
Children's Services Directorate	05/02/2020	125,000.00	Central London Comm Healthcare	Invoice	Special School Nursing Team
Children's Services Directorate	05/02/2020	4,080.00	CITY MEDIA SALES	Invoice	Advertising / Publicity
Chief Executives Directorate	05/02/2020	4,080.00	COGNISOFT LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	05/02/2020	4,863.18	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Capital Expenditure	05/02/2020	28,139.49	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/02/2020	1,033.20	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	05/02/2020	1,296.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/02/2020	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	05/02/2020	160,439.85	F G KEEN LTD	Invoice	General Repairs S/C
Chief Executives Directorate	05/02/2020	913.95	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Adult Social Services Directorate	05/02/2020	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/02/2020	1,872.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/02/2020	1,026.21	GAZPROM ENERGY	Invoice	Energy - Gas
Housing & Regeneration Directorate	05/02/2020	171,685.67	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	05/02/2020	1,158.38	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff

Capital Expenditure	05/02/2020	5,908.80	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/02/2020	570.00	HILBROOK PRIMARY SCHOOL	Invoice	Equipment
Chief Executives Directorate	05/02/2020	7,971.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	05/02/2020	185,526.11	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	05/02/2020	3,980.24	J CARROLL & SONS	Invoice	Non Residential
Chief Executives Directorate	05/02/2020	739.20	JT ENTERPRISES	Invoice	Removals And Reorganisations
Chief Executives Directorate	05/02/2020	5,596.05	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	05/02/2020	1,272.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/02/2020	1,542.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	05/02/2020	2,270.91	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	05/02/2020	14,366.35	LIFTEC LIFTS LTD	Invoice	Lifts
Chief Executives Directorate	05/02/2020	14,054.78	LONDON LETTERBOX MARKETING	Invoice	Printing
Housing & Regeneration Directorate	05/02/2020	66,666.57	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	05/02/2020	2,479.92	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	05/02/2020	54,484.27	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05/02/2020	1,906.26	Mastermind Research	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	05/02/2020	864.55	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	05/02/2020	5,456.70	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Housing & Regeneration Directorate	05/02/2020	671.63	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	05/02/2020	4,572.75	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	05/02/2020	600.00	Negotiators Ltd	Invoice	Supervised Contact
Chief Executives Directorate	05/02/2020	614.00	ONNEKAS LTD (MARTINS)	Invoice	Printing
Children's Services Directorate	05/02/2020	27,833.60	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	05/02/2020	694.79	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	05/02/2020	3,132.00	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	05/02/2020	1,225.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/02/2020	2,860.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	05/02/2020	795.07	Reed Specialist Recruitment Lt	Invoice	External Outreach
Housing & Regeneration Directorate	05/02/2020	4,982.77	Restore Datashard Limited	Invoice	Materials
Chief Executives Directorate	05/02/2020	6,323.00	Room for Work Limited	Invoice	General Contract Work
Adult Social Services Directorate	05/02/2020	2,159.58	Rowena House Ltd	Invoice	External Nursing Care
Children's Services Directorate	05/02/2020	549.00	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Equipment
Adult Social Services Directorate	05/02/2020	3,168.00	SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	05/02/2020	5,184.00	SHORTTERM LIMITED	Invoice	Materials
Adult Social Services Directorate	05/02/2020	1,680.00	SIGNHEALTH	Invoice	External Outreach

Capital Expenditure	05/02/2020	16,911.12	SMITH& BYFORD LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/02/2020	847,062.16	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	05/02/2020	28,040.48	SOUTHSIDE PARTNERSHIP	Invoice	One To One Care
Environment & Community Services Directorate	05/02/2020	740.40	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/02/2020	4,692.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/02/2020	6,613.02	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/02/2020	835.20	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Environment & Community Services Directorate	05/02/2020	4,851.00	THE RIOT ACT	Invoice	TFL funded schemes
Housing & Regeneration Directorate	05/02/2020	169,455.02	THOMAS SINDEN LTD	Invoice	External Decs
Children's Services Directorate	05/02/2020	5,337.26	THRIVE	Invoice	Post 16 fees
Environment & Community Services Directorate	05/02/2020	2,880.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	05/02/2020	1,252.80	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	05/02/2020	1,188.70	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Children's Services Directorate	05/02/2020	784.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Housing & Regeneration Directorate	05/02/2020	539.36	W C EVANS & SONS LTD	Invoice	Property Maintenance
Chief Executives Directorate	05/02/2020	11,339.55	Walstead Peterborough Ltd	Invoice	Printing
Adult Social Services Directorate	05/02/2020	1,604.11	WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Capital Expenditure	05/02/2020	4,580.87	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05/02/2020	3,132.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Resources Directorate	05/02/2020	14,368.80	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	06/02/2020	720.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	06/02/2020	556.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/02/2020	30,000.00	Accenture (UK) Limited	Invoice	Materials
Capital Expenditure	06/02/2020	2,633.99	Access 360 LTD	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	06/02/2020	6,840.00	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/02/2020	5,335.22	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	06/02/2020	3,580.47	ADARE SEC LIMITED	Invoice	Postage
Environment & Community Services Directorate	06/02/2020	2,089.84	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/02/2020	2,207.72	ASHTON CARE	Invoice	External Residential Care
Resources Directorate	06/02/2020	557.22	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	06/02/2020	787.70	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	06/02/2020	525.37	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06/02/2020	870.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Adult Social Services Directorate	06/02/2020	5,225.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Environment & Community Services Directorate	06/02/2020	540.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	06/02/2020	832.31	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	06/02/2020	9,311.78	Bramley Health Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	06/02/2020	1,914.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	06/02/2020	2,782.74	CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	06/02/2020	8,264.33	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Children's Services Directorate	06/02/2020	2,352.00	CITY & GUILDS	Invoice	Project Work
Children's Services Directorate	06/02/2020	2,400.00	City Of London (London Council	Invoice	Training
Adult Social Services Directorate	06/02/2020	2,629.55	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	06/02/2020	7,380.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/02/2020	1,371.17	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/02/2020	1,143.00	DORSET SCOPE	Invoice	External Residential Care
Children's Services Directorate	06/02/2020	1,526.16	EKAYA HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Environment & Community Services Directorate	06/02/2020	1,602.03	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	06/02/2020	6,799.32	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/02/2020	2,690.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	06/02/2020	1,652.60	Evolve Housing + Support	Invoice	Accommodation 18
Environment & Community Services Directorate	06/02/2020	848.64	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	06/02/2020	2,576.04	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/02/2020	2,296.80	FireAngel Safety Technology	Invoice	Smoke Alarms
Adult Social Services Directorate	06/02/2020	12,228.10	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	06/02/2020	16,014.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/02/2020	2,682.51	GARDNER DENVER UK LTD	Invoice	Materials
Resources Directorate	06/02/2020	42,000.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Children's Services Directorate	06/02/2020	7,676.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Materials
Children's Services Directorate	06/02/2020	925.20	HATS Group Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	06/02/2020	4,992.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	06/02/2020	4,836.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Adult Social Services Directorate	06/02/2020	4,300.32	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/02/2020	1,795.80	INTERMEDICAL (UK) LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	06/02/2020	581.94	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Adult Social Services Directorate	06/02/2020	2,296.88	KINGSTON CARE HOME	Invoice	External Nursing Care
Children's Services Directorate	06/02/2020	3,055.70	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	06/02/2020	4,846.06	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	06/02/2020	31,959.14	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/02/2020	1,124.26	LONDON CONCRETE LTD	Invoice	Materials

Adult Social Services Directorate	06/02/2020	808.24	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Chief Executives Directorate	06/02/2020	1,694.40	Media Agency Group	Invoice	Advertising / Publicity
Resources Directorate	06/02/2020	9,620.05	MIDLANDHR	Invoice	Software purchases
Housing & Regeneration Directorate	06/02/2020	1,700.01	Ms Tanya Beresford & Ms Oriana	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	06/02/2020	31,272.00	NHS WANDSWORTH CCG	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	06/02/2020	954.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Children's Services Directorate	06/02/2020	5,072.74	Optivo	Invoice	Accommodation 18
Environment & Community Services Directorate	06/02/2020	8,536.69	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/02/2020	892.17	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	06/02/2020	2,447.45	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	06/02/2020	930.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Environment & Community Services Directorate	06/02/2020	581.41	PST TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	06/02/2020	1,964.16	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Children's Services Directorate	06/02/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	06/02/2020	3,460.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	06/02/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/02/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/02/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/02/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/02/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	06/02/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	06/02/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	06/02/2020	16,705.52	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	06/02/2020	6,899.88	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	06/02/2020	546.00	SE CONTROLS	Invoice	Improvements
Environment & Community Services Directorate	06/02/2020	2,964.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	06/02/2020	650.00	SHARE COMMUNITY	Invoice	Post 16 fees
Environment & Community Services Directorate	06/02/2020	4,380.00	SPATIALISED LTD	Invoice	Software purchases
Children's Services Directorate	06/02/2020	2,599.00	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	06/02/2020	1,065.00	St Simon Stock Catholic School	Invoice	Equipment
Environment & Community Services Directorate	06/02/2020	11,520.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Children's Services Directorate	06/02/2020	2,251.43	Street Support Dormwell LTd	Invoice	Accommodation 18
Adult Social Services Directorate	06/02/2020	1,332.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/02/2020	960.01	The Graphic Company	Invoice	Materials
Children's Services Directorate	06/02/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients

Children's Services Directorate	06/02/2020	720.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	06/02/2020	954.26	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Resources Directorate	06/02/2020	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	06/02/2020	3,791.18	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	06/02/2020	1,102.74	WHALE TANKERS LTD	Invoice	Materials
Adult Social Services Directorate	06/02/2020	22,144.88	WORKSHOP 305	Invoice	External Daycare
Resources Directorate	06/02/2020	2,485.20	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	06/02/2020	600.00	Young Women's Hub	Invoice	Equipment
Adult Social Services Directorate	07/02/2020	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Housing & Regeneration Directorate	07/02/2020	3,461.54	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	07/02/2020	3,314.33	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	07/02/2020	1,312.93	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Children's Services Directorate	07/02/2020	1,980.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Capital Expenditure	07/02/2020	32,088.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/02/2020	4,800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	07/02/2020	161,884.80	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	07/02/2020	2,108.85	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	07/02/2020	1,442.50	CREST MANOR LTD	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	07/02/2020	692.88	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	07/02/2020	16,380.00	Decus Limited	Invoice	Consultants Fees
Children's Services Directorate	07/02/2020	4,774.57	DH CROFTS LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	07/02/2020	37,125.66	DRAIN SURGEON SERVICES LTD	Invoice	Non Residential
Housing & Regeneration Directorate	07/02/2020	993.60	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Environment & Community Services Directorate	07/02/2020	708.58	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	07/02/2020	3,870.22	Elmbridge RentStart (UK) Limit	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	07/02/2020	3,750.00	ENABLE LEISURE AND CULTURE	Invoice	Holidays And Respite
Housing & Regeneration Directorate	07/02/2020	118,930.45	F G KEEN LTD	Invoice	Non Residential
Environment & Community Services Directorate	07/02/2020	1,445.34	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	07/02/2020	515.00	G S HEATING SERVICES	Invoice	Materials
Children's Services Directorate	07/02/2020	25,000.00	GENERATE	Invoice	Holidays And Respite
Environment & Community Services Directorate	07/02/2020	10,555.60	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	07/02/2020	22,972.80	IDOX Software Ltd	Invoice	Network Maintenance
Housing & Regeneration Directorate	07/02/2020	2,387.26	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	07/02/2020	5,760.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/02/2020	1,633.03	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Specials (Inc Jetting, Drain)

Housing & Regeneration Directorate	07/02/2020	957.00	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	07/02/2020	30,000.00	LONDON BOROUGH OF CROYDON	Invoice	Agency Staff
Environment & Community Services Directorate	07/02/2020	843.21	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	07/02/2020	22,518.48	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	07/02/2020	2,994.72	MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	07/02/2020	1,500.00	MLA Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/02/2020	3,500.00	MLA Solicitors	Invoice	Legal & Court Fees
Environment & Community Services Directorate	07/02/2020	864.00	MONISYST LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/02/2020	2,819.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	07/02/2020	19,604.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07/02/2020	2,941.43	REDACTED PERSONAL DATA	Invoice	Gas
Resources Directorate	07/02/2020	1,174.97	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/02/2020	945.93	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	07/02/2020	1,650.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Children's Services Directorate	07/02/2020	1,500.00	ROYAL ALBERT HALL DEVELOPMENTS	Invoice	Venue & facilities hire
Resources Directorate	07/02/2020	6,206.10	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	07/02/2020	5,968.07	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	07/02/2020	7,449.00	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/02/2020	8,734.36	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	07/02/2020	3,121.60	THE NATIONAL CHILDBIRTH TRUST	Invoice	Ey Obesity Prevent/Treatment
Adult Social Services Directorate	07/02/2020	9,360.00	Traverse Procurement Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	07/02/2020	5,245.68	W C EVANS & SONS LTD	Invoice	Playgrounds
Children's Services Directorate	07/02/2020	8,897.71	WBC Petty Cash	Invoice	S17 - Essentials
Environment & Community Services Directorate	10/02/2020	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/02/2020	11,292.99	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	10/02/2020	1,042.20	Adullam Support Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	10/02/2020	2,386.20	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Environment & Community Services Directorate	10/02/2020	2,241.27	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/02/2020	4,000.00	AL-RISAALA SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	19,000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	10/02/2020	6,174.34	Anchor Trust - Greenacres	Invoice	Residentl Care Conts
Children's Services Directorate	10/02/2020	2,920.00	APPLE & HONEY NURSERY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	1,338.00	Apples and Honey Nightingale	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	73,350.29	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	10/02/2020	791.90	Aspire Care	Invoice	APC - External Lodgings

Children's Services Directorate	10/02/2020	3,764.29	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	10/02/2020	8,901.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Environment & Community Services Directorate	10/02/2020	1,619.94	BBS GRANITE CONCEPTS LTD	Invoice	Materials
Children's Services Directorate	10/02/2020	564.25	BERTRUM HOUSE NURSERY LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	5,984.00	Blue Sky Management and Consult	Invoice	APC - Other Cla Services
Adult Social Services Directorate	10/02/2020	4,083.73	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	10/02/2020	2,375.00	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Children's Services Directorate	10/02/2020	3,657.00	BUMBLEBEE LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	36,535.98	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	10/02/2020	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/02/2020	696.00	Cappagh Public Works Ltd	Invoice	Materials
Chief Executives Directorate	10/02/2020	645.66	CARMEN CONSTANTINE INTERIORS L	Invoice	General Contract Work
Children's Services Directorate	10/02/2020	8,173.72	CARMENA CHRISTIAN DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	10/02/2020	4,284.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Children's Services Directorate	10/02/2020	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	10/02/2020	9,432.68	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	10/02/2020	6,500.70	Compass Fostering South East L	Invoice	External Fostering
Adult Social Services Directorate	10/02/2020	913.61	Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	10/02/2020	24,768.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/02/2020	1,220.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	10/02/2020	18,023.09	CYGNET CARE SERVICES LTD	Invoice	Residentl Care Conts
Resources Directorate	10/02/2020	15,420.00	Daisy Communications Ltd	Invoice	Mobile Phones
Children's Services Directorate	10/02/2020	4,309.00	Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	10/02/2020	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	10/02/2020	2,658.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	10/02/2020	9,320.00	EASTWOOD NURSERY NATWEST A/C	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	10/02/2020	7,974.16	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/02/2020	18,157.14	Esland South Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	10/02/2020	978.59	F M Conway Limited	Invoice	Materials
Children's Services Directorate	10/02/2020	5,529.94	Fledglings Early Years (DERINT	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	1,191.56	Forever Fenix Care Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	10/02/2020	6,476.41	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	10/02/2020	6,611.37	FOSTERCARE UK LTD	Invoice	External Fostering
Environment & Community Services Directorate	10/02/2020	1,980.00	FREIGHT TRANSPORT ASSOCIATION	Invoice	Materials
Children's Services Directorate	10/02/2020	2,380.00	GENERATE	Invoice	S17 - Preventing Accom

Environment & Community Services Directorate	10/02/2020	945.03	GREENSHIELDS JCB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/02/2020	1,868.88	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/02/2020	38,240.32	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	10/02/2020	8,175.61	Headstart IT Solutions Ltd	Invoice	Materials
Environment & Community Services Directorate	10/02/2020	2,164.80	HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	10/02/2020	101,893.44	IAN WILLIAMS LIMITED	Invoice	External Decs
Capital Expenditure	10/02/2020	19,800.00	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/02/2020	1,171.20	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	10/02/2020	2,472.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/02/2020	5,147.10	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	10/02/2020	3,444.23	KINGSTON CARE HOME	Invoice	Nursing Care Cntrbs
Resources Directorate	10/02/2020	92,340.08	LET'S CONNECT IT SOLUTIONS LTD	Invoice	Personal Account
Housing & Regeneration Directorate	10/02/2020	291,600.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Capital Expenditure	10/02/2020	48,084.76	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/02/2020	3,630.00	Little Keys Nursery	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	3,473.93	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	604.41	LITTLE WOMBLES	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	10/02/2020	772.93	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	10/02/2020	670.03	LPFA PENSION FUND ACCOUNT	Invoice	Pensions Strain Costs
Children's Services Directorate	10/02/2020	5,460.00	MARMALADE SCHOOLS LIMITED	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	4,233.67	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	10/02/2020	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/02/2020	9,931.29	MEDACS HOMECARE	Invoice	External Outreach
Environment & Community Services Directorate	10/02/2020	8,964.00	MONISYST LTD	Invoice	Consultants Fees
Children's Services Directorate	10/02/2020	1,340.00	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	10/02/2020	2,160.00	NATIONWIDE PLATFORMS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/02/2020	1,000.00	NEWPARK MONTESSORI NURSERY SCH	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	1,000.00	NOAH'S ARK NURSERY SCHOOLS	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/02/2020	552.83	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	10/02/2020	4,375.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	10/02/2020	617.52	OWNLIFE LIMITED	Invoice	APC - External Lodgings
Environment & Community Services Directorate	10/02/2020	4,697.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/02/2020	2,508.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Adult Social Services Directorate	10/02/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach

Adult Social Services Directorate	10/02/2020	714.00	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	10/02/2020	596.17	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Chief Executives Directorate	10/02/2020	800.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	10/02/2020	658.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/02/2020	1,091.14	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	10/02/2020	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	10/02/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	10/02/2020	1,391.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	10/02/2020	1,435.20	RELAXA T/A RELAXA UK LIMITED	Invoice	Health Promotion Service
Adult Social Services Directorate	10/02/2020	2,673.66	Rochester Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	10/02/2020	1,368.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Children's Services Directorate	10/02/2020	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	10/02/2020	3,005.00	SEQUOIA ORGANISATION LTD	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	10/02/2020	37,971.99	SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	10/02/2020	991.62	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	10/02/2020	13,544.97	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	10/02/2020	814.00	Southside Car Group Ltd	Invoice	External Residential Care
Children's Services Directorate	10/02/2020	704.16	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	10/02/2020	3,210.71	Supportive Link Ltd	Invoice	S17 - External Lodgings
Adult Social Services Directorate	10/02/2020	59,772.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/02/2020	4,915.89	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	10/02/2020	17,603.58	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	10/02/2020	6,666.66	The Laurels School	Invoice	Independent - Day & Boarding
Children's Services Directorate	10/02/2020	7,803.20	The New Level of Life	Invoice	Supervised Contact
Children's Services Directorate	10/02/2020	5,850.00	The Play People Ltd	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	10/02/2020	1,000.00	TOOTS DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	10/02/2020	618.00	TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate	10/02/2020	1,590.00	Transforming young people	Invoice	APC - Other Cla Services
Children's Services Directorate	10/02/2020	19,928.66	Tulip Care Two Limited	Invoice	External Residential Care
Resources Directorate	10/02/2020	1,485.66	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Capital Expenditure	10/02/2020	69,000.00	WH Matthews & Co Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	10/02/2020	552.50	What's Next UK Limited	Invoice	Project Work
Children's Services Directorate	10/02/2020	11,700.02	YORK GARDENS CHILDRENS NURSURY	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	10/02/2020	4,200.00	ZEBRITE LTD	Invoice	Materials
Adult Social Services Directorate	11/02/2020	34,654.08	ACT TOO LTD	Invoice	Supported Living

Housing & Regeneration Directorate	11/02/2020	1,562.40	Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Resources Directorate	11/02/2020	1,790.29	ADARE SEC LIMITED	Invoice	Stationery
Children's Services Directorate	11/02/2020	4,960.00	Adoption Support Fund	Invoice	GG Adoption Support Fund DFE
Children's Services Directorate	11/02/2020	31,715.23	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	11/02/2020	1,575.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	11/02/2020	61,603.64	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	11/02/2020	12,754.28	Aspire Care	Invoice	External Lodgings
Adult Social Services Directorate	11/02/2020	3,553.87	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/02/2020	1,860.00	ASSETGROVE	Invoice	B&B-Other Destitute
Children's Services Directorate	11/02/2020	1,453.00	ASSOCIATED BOARD OF THE ROYAL	Invoice	Other minor services
Children's Services Directorate	11/02/2020	4,902.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	11/02/2020	4,092.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	11/02/2020	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	11/02/2020	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	11/02/2020	7,971.42	Changing Generations JP Limite	Invoice	External Lodgings
Children's Services Directorate	11/02/2020	3,104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	11/02/2020	40,140.22	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	11/02/2020	1,770.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	11/02/2020	1,750.00	CMG1 LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/02/2020	2,574.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	11/02/2020	2,325.00	CREST MANOR LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	11/02/2020	2,285.68	Dunfield	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	11/02/2020	4,823.38	Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/02/2020	7,319.20	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Children's Services Directorate	11/02/2020	38,821.69	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	11/02/2020	57,031.80	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Children's Services Directorate	11/02/2020	8,163.85	Family Fostering	Invoice	External Permanency
Children's Services Directorate	11/02/2020	15,699.33	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	11/02/2020	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	11/02/2020	820.25	FOXTONS LTD	Invoice	Residents Permits
Children's Services Directorate	11/02/2020	1,968.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	11/02/2020	62,298.00	Garratt Business Park BID Ltd	Invoice	Garratt Business Park BID
Chief Executives Directorate	11/02/2020	510.60	GERTRUDE & IVY	Invoice	General Contract Work
Adult Social Services Directorate	11/02/2020	726.03	Guild Care	Invoice	External Residential Care
Children's Services Directorate	11/02/2020	17,798.96	HEATH FARM FAMILY SERVICES	Invoice	External Permanency

Children's Services Directorate	11/02/2020	16,429.83	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	11/02/2020	3,365.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	11/02/2020	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	11/02/2020	3,764.28	Leaf Community Team	Invoice	External Lodgings
Environment & Community Services Directorate	11/02/2020	820.25	MARSH AND PARSONS	Invoice	Business Permits
Adult Social Services Directorate	11/02/2020	1,234.08	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	11/02/2020	23,565.99	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	11/02/2020	24,595.24	NAS SERVICES LIMITED	Invoice	External Daycare
Housing & Regeneration Directorate	11/02/2020	3,659.06	Nevasay Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	11/02/2020	7,973.20	NEXT STEP FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	11/02/2020	8,959.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	11/02/2020	3,436.97	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	11/02/2020	16,633.72	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	11/02/2020	3,786.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	11/02/2020	6,214.20	Prime Care Services 16 Plus	Invoice	External Lodgings
Chief Executives Directorate	11/02/2020	75,862.16	Putney Bidco Limited	Invoice	Putney BID
Housing & Regeneration Directorate	11/02/2020	1,085.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/02/2020	860.00	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	11/02/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Environment & Community Services Directorate	11/02/2020	1,441.20	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Housing & Regeneration Directorate	11/02/2020	3,880.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/02/2020	2,592.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	11/02/2020	1,100.00	Resources for Autism	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	11/02/2020	6,108.61	SEASHELL TRUST	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	11/02/2020	19,635.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Children's Services Directorate	11/02/2020	820.40	Shiner	Invoice	Materials
Children's Services Directorate	11/02/2020	14,499.00	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	11/02/2020	22,685.67	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	11/02/2020	26,792.68	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Environment & Community Services Directorate	11/02/2020	635.75	ST GEORGES HEALTHCARE NHS TRUST	Invoice	Business Permits
Environment & Community Services Directorate	11/02/2020	4,128.00	STOPFORD INFORMATION SYSTEMS LTD	Invoice	Subscriptions
Adult Social Services Directorate	11/02/2020	3,479.90	STREETSCENE ADDICTION RECOVERY	Invoice	External Residential Care
Children's Services Directorate	11/02/2020	6,731.43	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	11/02/2020	2,352.00	Swiis Foster Care	Invoice	External Fostering
Children's Services Directorate	11/02/2020	13,759.35	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext

Environment & Community Services Directorate	11/02/2020	651.60	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11/02/2020	1,302.00	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	11/02/2020	18,600.00	TNS CARE	Invoice	External Lodgings
Resources Directorate	11/02/2020	2,343.60	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	11/02/2020	3,284.28	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	11/02/2020	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	11/02/2020	6,684.84	Young Heaven Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	12/02/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	12/02/2020	178,236.70	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/02/2020	5,512.54	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/02/2020	4,044.50	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	12/02/2020	12,960.00	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/02/2020	19,434.00	AIR SURVEYS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/02/2020	7,557.84	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12/02/2020	7,594.29	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	12/02/2020	16,813.84	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	12/02/2020	14,687.05	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	12/02/2020	14,156.63	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	12/02/2020	3,874.00	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	12/02/2020	10,584.00	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/02/2020	1,884.00	AUTOQUIP	Invoice	Payments To Sub-Contractors
Resources Directorate	12/02/2020	32,209.20	BATTERSEA FIELDS RMO	Invoice	Personal Account
Children's Services Directorate	12/02/2020	16,430.50	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Environment & Community Services Directorate	12/02/2020	17,621.09	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/02/2020	825.00	BOURNEMOUTH UNIVERSITY	Invoice	Training
Children's Services Directorate	12/02/2020	63,183.27	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	12/02/2020	22,429.64	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	12/02/2020	14,139.28	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Environment & Community Services Directorate	12/02/2020	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Capital Expenditure	12/02/2020	8,753.66	CABLESHEER ASBESTOS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/02/2020	696.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	12/02/2020	8,481.36	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Housing & Regeneration Directorate	12/02/2020	1,491.00	CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	12/02/2020	657.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Chief Executives Directorate	12/02/2020	9,000.00	CPIFF	Invoice	Wandsworth Grant Fund Was Bsf

Children's Services Directorate	12/02/2020	2,065.00	CT PLUS CIC	Invoice	Internal Transport Recharges
Housing & Regeneration Directorate	12/02/2020	52,364.40	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/02/2020	12,481.61	DH CROFTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12/02/2020	7,570.96	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	12/02/2020	26,340.01	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	12/02/2020	14,571.51	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Capital Expenditure	12/02/2020	9,822.69	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Resources Directorate	12/02/2020	2,424.97	Electoral Reform Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	12/02/2020	1,057.85	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12/02/2020	1,666.20	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	12/02/2020	53,416.26	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	12/02/2020	13,410.34	F G KEEN LTD	Invoice	Non Residential
Environment & Community Services Directorate	12/02/2020	1,516.94	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	12/02/2020	1,384.21	FABRIKAT LTD	Invoice	Materials
Environment & Community Services Directorate	12/02/2020	2,114.40	FACTORY FURNITURE LTD	Invoice	Materials
Children's Services Directorate	12/02/2020	24,111.56	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	12/02/2020	20,456.57	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	12/02/2020	20,423.39	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Environment & Community Services Directorate	12/02/2020	1,980.00	FREIGHT TRANSPORT ASSOCIATION	Invoice	Materials
Environment & Community Services Directorate	12/02/2020	2,400.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12/02/2020	28,489.41	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	12/02/2020	48,423.29	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Chief Executives Directorate	12/02/2020	780.00	GERTRUDE & IVY	Invoice	General Contract Work
Children's Services Directorate	12/02/2020	20,609.54	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	12/02/2020	18,743.90	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Environment & Community Services Directorate	12/02/2020	52,731.26	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Housing & Regeneration Directorate	12/02/2020	1,660.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	12/02/2020	22,014.27	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	12/02/2020	34,612.98	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	12/02/2020	7,148.36	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	12/02/2020	16,043.77	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	12/02/2020	16,827.89	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	12/02/2020	18,925.23	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Adult Social Services Directorate	12/02/2020	654.50	IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	12/02/2020	3,357.35	J CARROLL & SONS	Invoice	General Repairs S/C

Children's Services Directorate	12/02/2020	8,248.51	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	12/02/2020	4,273.99	JT ENTERPRISES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/02/2020	2,055.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/02/2020	6,449.51	Krispar Repairs and Maintenance	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12/02/2020	1,944.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/02/2020	10,975.20	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/02/2020	3,085.50	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	12/02/2020	2,424.00	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	12/02/2020	1,577.19	LINNEY FENCING	Invoice	Materials
Adult Social Services Directorate	12/02/2020	22,300.47	LIVE TOO LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	12/02/2020	95,114.94	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	12/02/2020	3,296.96	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	1,734.73	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Resources Directorate	12/02/2020	800.00	Mental Health First Aid England	Invoice	Consultants Fees
Resources Directorate	12/02/2020	82,192.88	MTI TECHNOLOGY LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	12/02/2020	8,108.94	New tech security ltd	Invoice	Equipment
Adult Social Services Directorate	12/02/2020	638.40	NOMADIC STRUCTURES (UK) LTD	Invoice	Printing
Adult Social Services Directorate	12/02/2020	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	12/02/2020	28,184.61	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Environment & Community Services Directorate	12/02/2020	876.48	OFFICE BLIND SYSTEMS LTD	Invoice	Materials
Environment & Community Services Directorate	12/02/2020	5,760.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Children's Services Directorate	12/02/2020	8,945.65	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	12/02/2020	9,622.32	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Housing & Regeneration Directorate	12/02/2020	2,146.80	P W SECURE-IT LTD	Invoice	Furniture
Children's Services Directorate	12/02/2020	29,791.04	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	12/02/2020	5,252.22	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Children's Services Directorate	12/02/2020	3,648.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	12/02/2020	12,340.40	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/02/2020	1,800.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12/02/2020	24,106.21	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate	12/02/2020	14,878.80	PLACES FOR PEOPLE LEISURE MANA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/02/2020	2,293.25	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	12/02/2020	523.80	PUBLIC CLOCKS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	12/02/2020	23,452.59	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Environment & Community Services Directorate	12/02/2020	1,084.80	RBC SCAFFOLDING LTD	Invoice	Materials

Adult Social Services Directorate	12/02/2020	5,736.40	REDACTED PERSONAL DATA	Invoice	External Residential Care
Chief Executives Directorate	12/02/2020	914.00	REDACTED PERSONAL DATA	Invoice	Hmo Licensing Income
Children's Services Directorate	12/02/2020	971.26	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	12/02/2020	34,702.56	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	12/02/2020	7,584.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	12/02/2020	2,835.49	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	12/02/2020	3,950.40	RIBA JCT (PRINT CREDITS)	Invoice	Subscriptions
Children's Services Directorate	12/02/2020	18,821.78	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	12/02/2020	5,106.01	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	12/02/2020	10,638.80	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Resources Directorate	12/02/2020	1,141.92	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	12/02/2020	22,625.66	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	12/02/2020	18,671.57	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Housing & Regeneration Directorate	12/02/2020	1,020.00	SESAME ACCESS SYSTEMS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	12/02/2020	18,720.70	SHAFESBURY PARK PRIMARY SCHOO	Invoice	SHAFESBURY PARK
Children's Services Directorate	12/02/2020	32,902.57	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	12/02/2020	19,133.21	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Capital Expenditure	12/02/2020	11,615.71	SMITH& BYFORD LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/02/2020	6,498.22	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	12/02/2020	31,782.00	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	12/02/2020	17,107.89	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Housing & Regeneration Directorate	12/02/2020	36,270.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	12/02/2020	5,829.38	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	12/02/2020	8,142.53	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	12/02/2020	13,775.44	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	12/02/2020	6,396.22	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	12/02/2020	16,941.11	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	12/02/2020	13,747.62	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	12/02/2020	27,882.16	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	12/02/2020	11,737.60	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	12/02/2020	8,759.35	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	12/02/2020	17,540.27	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	12/02/2020	18,360.63	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	12/02/2020	12,000.00	STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	12/02/2020	1,280.06	SURREY CHOICES	Invoice	External Residential Care

Housing & Regeneration Directorate	12/02/2020	3,140.40	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12/02/2020	12,905.17	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	12/02/2020	16,823.69	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	12/02/2020	535.00	SWIFT CLEANING SERVICES LTD	Invoice	Vacants
Housing & Regeneration Directorate	12/02/2020	21,825.90	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	12/02/2020	1,207.99	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Chief Executives Directorate	12/02/2020	865.00	The Secretary Sumerasi Ltd	Invoice	Hmo Licencing Income
Environment & Community Services Directorate	12/02/2020	49,629.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/02/2020	9,932.40	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	12/02/2020	12,573.10	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Adult Social Services Directorate	12/02/2020	23,582.51	Triton Building Conservation L	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/02/2020	23,637.49	Videocom Security Limited	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	12/02/2020	576.00	VP-AV LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	12/02/2020	3,433.49	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	12/02/2020	9,437.12	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Resources Directorate	12/02/2020	14,910.25	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Adult Social Services Directorate	12/02/2020	6,717.25	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/02/2020	715.99	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/02/2020	57,292.24	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Environment & Community Services Directorate	12/02/2020	1,875.70	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	12/02/2020	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	12/02/2020	1,200.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	Equipment
Adult Social Services Directorate	13/02/2020	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	13/02/2020	556.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/02/2020	1,986.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Resources Directorate	13/02/2020	1,351.19	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	13/02/2020	4,491.00	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	13/02/2020	3,146.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	13/02/2020	1,781.45	ALS Environmental Ltd	Invoice	Tank Rooms
Capital Expenditure	13/02/2020	418,980.32	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/02/2020	2,390.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	13/02/2020	26,571.43	Aspire Care Services Ltd	Invoice	Accommodation 18
Children's Services Directorate	13/02/2020	2,580.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	13/02/2020	625.00	BOURNEMOUTH UNIVERSITY	Invoice	Training
Housing & Regeneration Directorate	13/02/2020	912.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Insurance Reconciliation

Children's Services Directorate	13/02/2020	5,408.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	13/02/2020	979.38	CCS Media Limited	Invoice	Equipment
Adult Social Services Directorate	13/02/2020	10,015.82	Central & North West London NH	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	13/02/2020	1,000.00	Chartered Institute of Environ	Invoice	Project Work
Adult Social Services Directorate	13/02/2020	613.08	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	13/02/2020	18,124.70	CHRYsaliscare	Invoice	External Fostering
Adult Social Services Directorate	13/02/2020	210,563.64	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Environment & Community Services Directorate	13/02/2020	39,918.21	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/02/2020	604.56	Credebt Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/02/2020	7,410.00	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	13/02/2020	8,503.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Children's Services Directorate	13/02/2020	537.00	CROSS CAR HIRE LTD	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	13/02/2020	7,058.88	D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	13/02/2020	4,552.43	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/02/2020	1,719.60	DIRECT SALON SUPPLIES	Invoice	Fixtures & Fittings
Children's Services Directorate	13/02/2020	7,428.55	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	13/02/2020	118,507.93	DURKAN LTD	Invoice	External Decs
Children's Services Directorate	13/02/2020	1,526.16	EKAYA HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Adult Social Services Directorate	13/02/2020	3,917.70	ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Children's Services Directorate	13/02/2020	47,101.58	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	13/02/2020	3,227.72	FAMILY FIRST FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	13/02/2020	3,108.00	Fire Service College Limited	Invoice	Training
Children's Services Directorate	13/02/2020	4,581.80	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	13/02/2020	1,374.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	13/02/2020	720.00	GENERATE	Invoice	S17 - Preventing Accom
Capital Expenditure	13/02/2020	69,984.40	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/02/2020	26,901.58	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	13/02/2020	36,416.09	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	13/02/2020	900.00	GVA GRIMLEY LTD	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13/02/2020	1,065.80	H & PCE limited (Conran)	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	13/02/2020	2,250.00	Hampton Hampers Ltd	Invoice	Food & Consumables
Chief Executives Directorate	13/02/2020	7,986.00	Hanlon Computer Systems Ltd	Invoice	Other Office Expenses
Children's Services Directorate	13/02/2020	5,668.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	13/02/2020	1,854.28	HATS Group Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	13/02/2020	9,440.87	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff

Children's Services Directorate	13/02/2020	9,372.85	Help Me Grow Fostering Service	Invoice	External Fostering
Adult Social Services Directorate	13/02/2020	136,557.19	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	13/02/2020	4,899.60	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Housing & Regeneration Directorate	13/02/2020	8,190.00	HUGHES JAY & PANTER LTD	Invoice	External Decs
Environment & Community Services Directorate	13/02/2020	690.00	IHBC ENTERPRISES LTD	Invoice	Consultants Fees
Children's Services Directorate	13/02/2020	650.00	ILM	Invoice	Other minor services
Adult Social Services Directorate	13/02/2020	4,581.84	INSPIRE CARE OUTREACH LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	13/02/2020	1,795.80	INTERMEDICAL (UK) LTD	Invoice	Other Office Expenses
Children's Services Directorate	13/02/2020	684.00	JT ENTERPRISES	Invoice	Equipment
Children's Services Directorate	13/02/2020	1,777.98	KATHERINE LOW SETTLEMENT	Invoice	Premises Insurance
Housing & Regeneration Directorate	13/02/2020	2,528.82	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	13/02/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	13/02/2020	776.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	13/02/2020	645.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	13/02/2020	3,240.00	Kim Software Solutions Ltd	Invoice	Other minor services
Capital Expenditure	13/02/2020	84,788.82	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/02/2020	729.00	KING SCIENTIFIC	Invoice	TFL funded schemes
Chief Executives Directorate	13/02/2020	756.57	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Software purchases
Adult Social Services Directorate	13/02/2020	7,112.46	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	13/02/2020	6,234.04	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	13/02/2020	1,094.13	LEWISHAM AND GREENWICH NHSTRU	Invoice	Gum Service - Other Providers
Children's Services Directorate	13/02/2020	4,560.00	LINDEN LEARNING LTD	Invoice	Priv Vol & Independ Supplement
Chief Executives Directorate	13/02/2020	268,252.87	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	13/02/2020	1,013.33	London Early Years Foundation	Invoice	Independent - Day & Boarding
Children's Services Directorate	13/02/2020	584,324.53	London Grid For Learning Trust	Invoice	Application maintenance
Adult Social Services Directorate	13/02/2020	1,002.85	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/02/2020	3,636.00	Marlin Lodge (QC)	Invoice	External Residential Care
Children's Services Directorate	13/02/2020	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	13/02/2020	140,372.53	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Resources Directorate	13/02/2020	1,656.00	MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	13/02/2020	4,400.00	MORTON GARDENS	Invoice	Supported Living
Children's Services Directorate	13/02/2020	36,800.00	Nestlings Care LTD	Invoice	Accommodation 18
Children's Services Directorate	13/02/2020	2,605.82	NETPEX LTD	Invoice	External Lodgings
Chief Executives Directorate	13/02/2020	969.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	13/02/2020	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other

Housing & Regeneration Directorate	13/02/2020	2,076.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Children's Services Directorate	13/02/2020	557.84	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	13/02/2020	3,720.08	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/02/2020	191,199.92	ONE TRUST	Invoice	Day Care Mutual
Housing & Regeneration Directorate	13/02/2020	637.26	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	13/02/2020	1,165.60	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	13/02/2020	2,428.92	PLAYTIME NURSERY-WANDSWORTH	Invoice	External Daycare
Children's Services Directorate	13/02/2020	1,605.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	13/02/2020	660.00	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Adult Social Services Directorate	13/02/2020	14,874.00	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	13/02/2020	942.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	13/02/2020	31,659.00	RA Information systems	Invoice	Consultants Fees
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/02/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/02/2020	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/02/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/02/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	2,286.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/02/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	896.23	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	537.35	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	13/02/2020	2,157.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/02/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	697.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	2,928.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/02/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	13/02/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	13/02/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/02/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	13/02/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	13/02/2020	943.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	13/02/2020	2,956.42	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	13/02/2020	1,051.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	3,389.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/02/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	10,700.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	506.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/02/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	506.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	13/02/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	1,691.27	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/02/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	3,611.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	961.50	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	13/02/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	13/02/2020	968.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/02/2020	2,291.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	13/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/02/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	13/02/2020	1,100.00	ROEHAMPTON CORPORATE INITIATIV	Invoice	Project Work
Children's Services Directorate	13/02/2020	1,748.70	ROEHAMPTON UNIVERSITY	Invoice	Accommodation 18
Resources Directorate	13/02/2020	4,958.38	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	13/02/2020	621.60	Royal Mail Group Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	13/02/2020	6,842.45	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	13/02/2020	1,314.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	13/02/2020	561.00	Sanza Teaching Agency Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13/02/2020	2,079.73	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Adult Social Services Directorate	13/02/2020	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Children's Services Directorate	13/02/2020	15,746.13	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	13/02/2020	524.20	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	13/02/2020	5,400.00	Stonelake London Limited	Invoice	External Residential Care
Children's Services Directorate	13/02/2020	2,251.43	Street Support Dormwell LTd	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	13/02/2020	1,810.94	SWARCO Traffic Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/02/2020	784.00	Swiis Foster Care	Invoice	External Fostering
Children's Services Directorate	13/02/2020	3,336.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Capital Expenditure	13/02/2020	46,730.65	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/02/2020	3,441.00	TACT	Invoice	External Fostering
Children's Services Directorate	13/02/2020	1,870.68	TEACHING PERSONNEL LTD	Invoice	Equipment
Capital Expenditure	13/02/2020	116,465.09	THAMESIDE ROOFING LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/02/2020	540.10	THE DEVAS CLUB	Invoice	Equipment
Children's Services Directorate	13/02/2020	41,366.72	THE HESLEY GROUP	Invoice	Post 16 fees
Chief Executives Directorate	13/02/2020	750.00	The Local Billboard Company Lt	Invoice	General Contract Work
Children's Services Directorate	13/02/2020	16,241.66	THE MICHAEL TIPPETT SCHHOL	Invoice	Special School Top-up
Children's Services Directorate	13/02/2020	21,464.55	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	13/02/2020	2,371.00	THE WHITGIFT FOUNDATION	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	13/02/2020	10,915.20	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	13/02/2020	4,233.75	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	13/02/2020	705.71	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	13/02/2020	699.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	Subscriptions

Children's Services Directorate	13/02/2020	4,879.99	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	13/02/2020	20,159.40	WEBBASED LTD	Invoice	Training
Adult Social Services Directorate	13/02/2020	2,076.25	Webroster Ltd	Invoice	Materials
Children's Services Directorate	13/02/2020	11,875.00	Westside School	Invoice	Independent Fees
Children's Services Directorate	13/02/2020	514.80	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Resources Directorate	13/02/2020	2,319.60	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	14/02/2020	1,584.90	4 IMPRINT DIRECT LTD	Invoice	Stationery
Adult Social Services Directorate	14/02/2020	11,587.92	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	14/02/2020	12,088.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	14/02/2020	529.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Chief Executives Directorate	14/02/2020	4,800.00	AFC Wimbledon Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	14/02/2020	2,563.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Resources Directorate	14/02/2020	9,631.94	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Environment & Community Services Directorate	14/02/2020	5,806.20	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/02/2020	2,161.19	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	14/02/2020	15,772.20	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	14/02/2020	630.00	anspear Ltd	Invoice	Equipment
Housing & Regeneration Directorate	14/02/2020	5,008.98	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	14/02/2020	19,074.88	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	14/02/2020	3,946.64	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/02/2020	61,148.59	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	14/02/2020	600.00	ASPIRE CENTRE AT SOUTHFIELDS	Invoice	Project Work
Housing & Regeneration Directorate	14/02/2020	507.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	14/02/2020	7,212.40	BAKED BEAN COMPANY CHARITY	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	14/02/2020	3,942.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	14/02/2020	57,521.78	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	14/02/2020	5,767.85	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/02/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Chief Executives Directorate	14/02/2020	982.50	Brandkube Ltd	Invoice	General Contract Work
Adult Social Services Directorate	14/02/2020	3,553.86	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Fresh Start Clinics
Environment & Community Services Directorate	14/02/2020	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	14/02/2020	31,446.60	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	14/02/2020	2,218.80	C80 SOLUTIONS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/02/2020	3,504.92	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	14/02/2020	5,081.67	CAMBIAN CHILDCARE LTD	Invoice	Independent Fees

Environment & Community Services Directorate	14/02/2020	2,661.26	Cappagh Public Works Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	14/02/2020	74,859.75	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	14/02/2020	508.49	CARESHOP	Invoice	Cleaning
Adult Social Services Directorate	14/02/2020	10,200.00	Castleton Signs Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/02/2020	2,548.91	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	14/02/2020	2,663.28	Central & North West London NH	Invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	14/02/2020	2,470.01	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/02/2020	936.20	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	14/02/2020	785.71	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	14/02/2020	51,721.32	CHROMA-VISION LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	14/02/2020	1,020.00	Clarus Cleaners	Invoice	Cleaning
Children's Services Directorate	14/02/2020	780.00	Clarus Cleaners	Invoice	Cleaning
Adult Social Services Directorate	14/02/2020	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Children's Services Directorate	14/02/2020	292,742.96	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Children's Services Directorate	14/02/2020	3,900.00	CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	14/02/2020	2,721.49	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	14/02/2020	1,750.92	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Adult Social Services Directorate	14/02/2020	7,337.61	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Adult Social Services Directorate	14/02/2020	18,023.09	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	14/02/2020	4,670.69	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	14/02/2020	4,789.34	Donhead Preparatory School	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	14/02/2020	1,205.00	Doro Care AB	Invoice	Postage
Adult Social Services Directorate	14/02/2020	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	14/02/2020	16,886.44	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	14/02/2020	2,971.42	Dunfield	Invoice	External Lodgings
Children's Services Directorate	14/02/2020	1,192.11	Dynamic Living	Invoice	APC - External Lodgings
Children's Services Directorate	14/02/2020	5,559.00	Dysart School	Invoice	Special School Top-up
Capital Expenditure	14/02/2020	7,892.10	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/02/2020	6,158.60	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	14/02/2020	131,316.23	ENABLE LEISURE AND CULTURE	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/02/2020	1,537.20	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	14/02/2020	5,218.00	Epsom College	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	14/02/2020	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	14/02/2020	3,445.01	F G KEEN LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	14/02/2020	1,341.91	F M Conway Limited	Invoice	Materials

Housing & Regeneration Directorate	14/02/2020	6,834.93	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	14/02/2020	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	14/02/2020	766.00	Forestdale Primary School	Invoice	Equipment
Adult Social Services Directorate	14/02/2020	9,961.00	Fortis Care	Invoice	Supported Living
Children's Services Directorate	14/02/2020	6,598.66	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	14/02/2020	1,378.00	GAK EDUCATION	Invoice	Equipment
Children's Services Directorate	14/02/2020	533.73	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	14/02/2020	4,580.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Environment & Community Services Directorate	14/02/2020	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	14/02/2020	660.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	14/02/2020	8,217.88	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/02/2020	2,701.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Chief Executives Directorate	14/02/2020	1,600.00	HelenandJohn	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	14/02/2020	3,504.00	Herts for Learning Ltd	Invoice	Project Work
Children's Services Directorate	14/02/2020	500.00	Highters Heath Nursery School	Invoice	Equipment
Children's Services Directorate	14/02/2020	4,260.00	HILLBROOK PRIMARY SCHOOL	Invoice	Materials
Environment & Community Services Directorate	14/02/2020	951.55	HODGSON SEALANT LTD	Invoice	Building Works Stores
Children's Services Directorate	14/02/2020	909.85	iAspire Care Services	Invoice	APC - External Lodgings
Capital Expenditure	14/02/2020	20,625.60	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	14/02/2020	695.98	INSIGHT DIRECT (UK) LTD	Invoice	Hardware purchases
Adult Social Services Directorate	14/02/2020	1,750.00	Inspire Social Care Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/02/2020	3,513.60	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	14/02/2020	1,155.75	J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	14/02/2020	2,240.45	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	14/02/2020	1,900.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/02/2020	660.00	Kabao Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/02/2020	1,278.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/02/2020	14,224.28	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/02/2020	3,215.38	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	14/02/2020	6,570.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/02/2020	6,026.40	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	14/02/2020	27,120.05	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Environment & Community Services Directorate	14/02/2020	3,376.20	LC PACKAGING UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	14/02/2020	28,468.50	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	14/02/2020	1,103.41	LONDON CONCRETE LTD	Invoice	Materials

Adult Social Services Directorate	14/02/2020	109,362.24	LONDON HOMECARE LTD	Invoice	External Daycare
Children's Services Directorate	14/02/2020	2,625.00	London Speech Therapy	Invoice	Equipment
Children's Services Directorate	14/02/2020	30,804.12	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ers
Housing & Regeneration Directorate	14/02/2020	29,476.85	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	14/02/2020	4,173.12	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/02/2020	55,939.87	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/02/2020	2,182.92	Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	14/02/2020	2,610.85	MEDACS HOMECARE	Invoice	External Outreach
Housing & Regeneration Directorate	14/02/2020	5,121.50	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	14/02/2020	36,000.00	MIME CONSULTING LTD	Invoice	Project Work
Children's Services Directorate	14/02/2020	1,331.63	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	14/02/2020	7,800.00	Mutual Ventures Limited	Invoice	Legal & Court Fees
Children's Services Directorate	14/02/2020	42,252.00	National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	14/02/2020	600.00	Negotiators Ltd	Invoice	Supervised Contact
Children's Services Directorate	14/02/2020	3,489.60	New tech security ltd	Invoice	Equipment
Resources Directorate	14/02/2020	5,849.88	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ers
Resources Directorate	14/02/2020	17,281.61	Northgate Public Services (UK)	Invoice	Application maintenance
Capital Expenditure	14/02/2020	535.20	ON-AV LTD	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	14/02/2020	1,241.00	Optivo	Invoice	Care Leaver Relevant
Children's Services Directorate	14/02/2020	5,872.86	PABULUM	Invoice	Food & Consumables
Housing & Regeneration Directorate	14/02/2020	2,782.16	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	14/02/2020	3,678.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	14/02/2020	1,800.00	PARMENTER BUILDERS LTD (P M P A	Invoice	Property Maintenance
Children's Services Directorate	14/02/2020	1,740.00	People's Palace Project	Invoice	Grants-Young People
Environment & Community Services Directorate	14/02/2020	10,170.00	PERFORMANCE IN EDUATIONLLP	Invoice	TFL funded schemes
Adult Social Services Directorate	14/02/2020	1,690.00	POhWER	Invoice	Advocacy contract
Children's Services Directorate	14/02/2020	6,272.16	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/02/2020	8,000.00	POSITIVE PARENT ACTION	Invoice	Other minor services
Adult Social Services Directorate	14/02/2020	2,774.92	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	14/02/2020	723.45	POTTON HOMES LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	14/02/2020	589.76	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	14/02/2020	1,200.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	14/02/2020	636.00	Ram International Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	14/02/2020	576.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	14/02/2020	508.10	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Housing & Regeneration Directorate	14/02/2020	1,800.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	14/02/2020	775.20	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	14/02/2020	840.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/02/2020	600.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	14/02/2020	692.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	14/02/2020	750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	14/02/2020	17,160.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/02/2020	40,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Housing & Regeneration Directorate	14/02/2020	5,116.64	Screwfix Direct Ltd T/as Trade UK	Invoice	Materials
Housing & Regeneration Directorate	14/02/2020	31,077.18	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	14/02/2020	45,455.42	SMITH & BYFORD LTD	Invoice	HHW Servicing
Housing & Regeneration Directorate	14/02/2020	3,012.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	14/02/2020	4,290.00	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/02/2020	11,670.20	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	14/02/2020	1,320.00	Teachers2Parents Ltd	Invoice	Equipment
Children's Services Directorate	14/02/2020	3,100.32	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	14/02/2020	2,802.84	TerraQuest Solutions Limited	Invoice	Consultants Fees
Children's Services Directorate	14/02/2020	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	14/02/2020	11,573.90	TFL Surface Transport	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/02/2020	1,724.40	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	14/02/2020	591.43	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Adult Social Services Directorate	14/02/2020	1,820.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	14/02/2020	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	14/02/2020	63,067.29	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	14/02/2020	4,742.00	THE WHITGIFT FOUNDATION	Invoice	Independent - Day & Boarding
Children's Services Directorate	14/02/2020	10,262.40	TOUCAN COMPUTING LTD	Invoice	Equipment
Children's Services Directorate	14/02/2020	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	14/02/2020	23,637.49	Videocom Security Limited	Invoice	CCTV Running Costs
Children's Services Directorate	14/02/2020	780.00	WEST CREATIVE LTD	Invoice	Project Work
Adult Social Services Directorate	14/02/2020	28,394.99	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/02/2020	1,600.00	WILDCITY	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	14/02/2020	643.26	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Chief Executives Directorate	14/02/2020	3,043.80	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	14/02/2020	657.40	WIND WORKSHOP	Invoice	Hardware Maintenance
Environment & Community Services Directorate	14/02/2020	2,279.50	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores

Capital Expenditure	14/02/2020	50,289.21	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/02/2020	30,152.06	AECOM Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/02/2020	690.00	AIR SURVEYS LTD	Invoice	Major Insurance Reconciliation
Children's Services Directorate	17/02/2020	4,567.20	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	17/02/2020	768.00	AOCS PROPERTY MAINTENANCE LTD	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	17/02/2020	13,243.62	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	17/02/2020	3,828.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	17/02/2020	11,166.67	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	17/02/2020	1,008.56	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	17/02/2020	1,991.64	Brighton and Sussex University	Invoice	Gum Service - Other Providers
Children's Services Directorate	17/02/2020	2,828.56	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	17/02/2020	18,289.74	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Children's Services Directorate	17/02/2020	3,600.00	Crocodile Trans Ltd	Invoice	Project Work
Children's Services Directorate	17/02/2020	26,539.84	Employ My Ability	Invoice	Independent Fees
Housing & Regeneration Directorate	17/02/2020	5,236.17	GAS ADVISORY SERVICES LTD	Invoice	Gas
Children's Services Directorate	17/02/2020	2,161.03	HATS Group Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	17/02/2020	1,822.16	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	17/02/2020	1,800.00	HILLBROOK PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	17/02/2020	1,971.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	17/02/2020	1,901.12	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	17/02/2020	678.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	17/02/2020	3,275.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	17/02/2020	1,005.40	Land Skills Training & Assessm	Invoice	Training
Children's Services Directorate	17/02/2020	975.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	17/02/2020	7,370.52	London Borough Of Merton	Invoice	Legal & Court Fees
Children's Services Directorate	17/02/2020	4,400.00	Lorna Edward Limited	Invoice	APC - Other Cla Services
Adult Social Services Directorate	17/02/2020	30,640.15	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	17/02/2020	5,282.68	Maytree Nursery School	Invoice	Independent Fees
Adult Social Services Directorate	17/02/2020	11,396.62	MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate	17/02/2020	600.00	Negotiators Ltd	Invoice	Supervised Contact
Adult Social Services Directorate	17/02/2020	2,115.75	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	17/02/2020	3,682.28	Pallisade Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/02/2020	5,520.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	17/02/2020	24,266.68	PILGRIMS CORNER LTD	Invoice	Independent Fees
Children's Services Directorate	17/02/2020	2,640.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses

Environment & Community Services Directorate	17/02/2020	559.78	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	17/02/2020	2,847.50	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	17/02/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	17/02/2020	2,846.12	Purley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	17/02/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	17/02/2020	2,175.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	17/02/2020	2,829.79	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	17/02/2020	16,244.81	ROOTS AND SHOOTS	Invoice	Post 16 fees
Adult Social Services Directorate	17/02/2020	3,080.49	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Resources Directorate	17/02/2020	1,403.23	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	17/02/2020	840.00	RSGB Limited	Invoice	TFL funded schemes
Children's Services Directorate	17/02/2020	579.00	SANCTUARY CARE SERVICES	Invoice	APC - External Lodgings
Adult Social Services Directorate	17/02/2020	4,658.01	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate	17/02/2020	648.00	SOUND MINDS	Invoice	External Daycare
Housing & Regeneration Directorate	17/02/2020	54,978.34	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	17/02/2020	9,797.50	The Dyslexia Teaching Centre	Invoice	Independent Fees
Children's Services Directorate	17/02/2020	1,022.13	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	17/02/2020	1,635.00	The Relief Group	Invoice	Agency Staff
Children's Services Directorate	17/02/2020	1,800.00	THE SENSORY SMART CHILD LTD	Invoice	Other Therapies
Children's Services Directorate	17/02/2020	1,125.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	17/02/2020	672.00	TOP REMOVALS	Invoice	Miscellaneous Expenses
Chief Executives Directorate	17/02/2020	15,420.00	Trophic Cascade Ltd	Invoice	General Contract Work
Adult Social Services Directorate	17/02/2020	1,117.73	TRUEFORM ENGINEERING LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/02/2020	1,271.23	VOKES TAXIS LTD	Invoice	Client Travel Expenses
Children's Services Directorate	17/02/2020	5,998.45	WBC Petty Cash	Invoice	Food & Consumables
Environment & Community Services Directorate	17/02/2020	888.83	WHALE TANKERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/02/2020	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Chief Executives Directorate	18/02/2020	680.99	ABC CATERING	Invoice	Miscellaneous Expenses
Resources Directorate	18/02/2020	14,335.44	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	18/02/2020	2,419.20	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	18/02/2020	516.02	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	18/02/2020	172,335.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Environment & Community Services Directorate	18/02/2020	705.41	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/02/2020	16,474.28	Aspire Care Services Ltd	Invoice	Accommodation 18
Children's Services Directorate	18/02/2020	3,150.00	Baltimore Consulting Ltd	Invoice	Agency Staff

Adult Social Services Directorate	18/02/2020	2,064.00	Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	18/02/2020	1,155.62	BLUE ARROW LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	18/02/2020	3,605.32	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Resources Directorate	18/02/2020	3,373.50	BROWNE JACOBSON LLP	Invoice	MMI Provision
Environment & Community Services Directorate	18/02/2020	522.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	18/02/2020	2,448.00	CMT EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	18/02/2020	46,980.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/02/2020	691.50	CROSS CAR HIRE LTD	Invoice	Travelling expenses
Environment & Community Services Directorate	18/02/2020	1,520.84	CROWN PAINTS LIMITED	Invoice	Materials
Children's Services Directorate	18/02/2020	3,500.00	CT PLUS CIC	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	18/02/2020	597.13	DAY GROUP LTD	Invoice	Materials
Children's Services Directorate	18/02/2020	512.82	Dunfield	Invoice	APC - External Lodgings
Environment & Community Services Directorate	18/02/2020	17,101.40	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/02/2020	2,090.17	F M Conway Limited	Invoice	Materials
Chief Executives Directorate	18/02/2020	4,992.44	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Environment & Community Services Directorate	18/02/2020	878.60	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Chief Executives Directorate	18/02/2020	3,119.88	GD Web Offset	Invoice	Printing
Adult Social Services Directorate	18/02/2020	1,974.06	GENERATE	Invoice	External Outreach
Chief Executives Directorate	18/02/2020	734.40	Hallmark Engraving, Etching &	Invoice	Printing
Children's Services Directorate	18/02/2020	22,309.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	18/02/2020	132,708.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	18/02/2020	150,669.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Environment & Community Services Directorate	18/02/2020	693.73	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	18/02/2020	1,082.40	HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Chief Executives Directorate	18/02/2020	1,669.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	18/02/2020	6,711.84	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	18/02/2020	1,362.25	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Chief Executives Directorate	18/02/2020	8,026.24	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	18/02/2020	2,742.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	18/02/2020	1,208.35	Liberty Printers (AR)	Invoice	Printing
Adult Social Services Directorate	18/02/2020	2,557.40	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Environment & Community Services Directorate	18/02/2020	702.66	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	18/02/2020	171,293.25	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	18/02/2020	1,148.66	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Chief Executives Directorate	18/02/2020	891.00	ONNEKAS LTD (MARTINS)	Invoice	Printing

Adult Social Services Directorate	18/02/2020	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	18/02/2020	4,159.22	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/02/2020	16,113.60	Plexus	Invoice	Legal & Court Fees
Environment & Community Services Directorate	18/02/2020	1,238.06	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	18/02/2020	4,307.00	PropertyPeople	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	18/02/2020	640.11	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	18/02/2020	779.40	Region Estates	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/02/2020	585.54	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	18/02/2020	2,964.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	18/02/2020	52,756.86	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	18/02/2020	2,872.44	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	18/02/2020	10,511.24	SHARPE PRITCHARD LLP (CLIENT A	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	18/02/2020	1,993.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	18/02/2020	5,961.67	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/02/2020	1,350.00	Street Support Dormwell Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	18/02/2020	2,355.39	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/02/2020	3,395.32	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	18/02/2020	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	18/02/2020	1,005.00	TOP REMOVALS	Invoice	Materials
Environment & Community Services Directorate	18/02/2020	804.48	TOUCAN TOOL CO LTD	Invoice	Materials
Housing & Regeneration Directorate	18/02/2020	536.99	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Resources Directorate	18/02/2020	2,646.00	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	18/02/2020	1,017.76	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	18/02/2020	1,960.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Children's Services Directorate	18/02/2020	3,100.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	18/02/2020	3,900.00	WARNERS MIDLANDS PLC	Invoice	Printing
Resources Directorate	18/02/2020	185,621.84	Zurich Municipal	Invoice	Central Insurance Fund
Adult Social Services Directorate	19/02/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	19/02/2020	2,340.00	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	19/02/2020	74,511.07	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19/02/2020	2,231.55	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	19/02/2020	10,193.50	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	19/02/2020	132,887.57	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Resources Directorate	19/02/2020	607.20	ASE Corporate Eyecare Limited	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	19/02/2020	1,619.75	ASSET PROPERTY LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	19/02/2020	5,518.00	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/02/2020	936.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/02/2020	5,491.72	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	19/02/2020	734.40	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19/02/2020	2,100.96	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Environment & Community Services Directorate	19/02/2020	1,218.00	Cappagh Public Works Ltd	Invoice	Materials
Resources Directorate	19/02/2020	11,138.00	CDW LTD	Invoice	Mobile Phones
Housing & Regeneration Directorate	19/02/2020	1,141.41	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	19/02/2020	214,105.33	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	19/02/2020	1,228.50	CITRON HYGIENE UK LIMITED	Invoice	Other Office Expenses
Adult Social Services Directorate	19/02/2020	22,406.23	Contemplation Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	19/02/2020	4,029.60	CYCLEHOOP LTD	Invoice	Sib's
Housing & Regeneration Directorate	19/02/2020	3,069.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	19/02/2020	1,043.65	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Capital Expenditure	19/02/2020	562,729.98	DURKAN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/02/2020	5,559.00	Dysart School	Invoice	Special School Top-up
Housing & Regeneration Directorate	19/02/2020	4,311.41	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/02/2020	722.40	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	19/02/2020	828.40	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/02/2020	2,269.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	19/02/2020	2,678.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/02/2020	2,343.60	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	19/02/2020	135,595.35	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	19/02/2020	835.38	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	19/02/2020	6,331.20	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	19/02/2020	3,225.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	19/02/2020	1,026.62	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/02/2020	758.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	19/02/2020	3,550.26	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/02/2020	2,332.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	19/02/2020	6,600.00	HEMMING GROUP LTD	Invoice	Recruitment Costs
Resources Directorate	19/02/2020	4,083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Capital Expenditure	19/02/2020	73,360.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	19/02/2020	9,579.80	Hyde and Rowe Limited	Invoice	B&B Payments
Resources Directorate	19/02/2020	67,362.00	i-Connect	Invoice	Software purchases

Adult Social Services Directorate	19/02/2020	4,300.32	IN CHORUS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	19/02/2020	5,073.41	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	19/02/2020	3,600.00	JESS GOLD MUSIC	Invoice	General Contract Work
Housing & Regeneration Directorate	19/02/2020	1,464.00	Krispar Repairs and Maintenance	Invoice	General Repairs Non S/C
Capital Expenditure	19/02/2020	4,423.98	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Capital Expenditure	19/02/2020	12,120.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	19/02/2020	4,132.56	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	19/02/2020	1,967.47	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	19/02/2020	2,861.88	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/02/2020	33,068.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	19/02/2020	57,518.58	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	19/02/2020	16,124.65	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/02/2020	4,092.11	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	19/02/2020	33,025.31	NHS WANDSWORTH CCG	Invoice	Prescribing Services
Resources Directorate	19/02/2020	9,600.00	Northgate Public Services (UK)	Invoice	Application maintenance
Environment & Community Services Directorate	19/02/2020	2,580.00	Objective Keystone Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/02/2020	8,046.00	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/02/2020	1,260.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Children's Services Directorate	19/02/2020	6,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19/02/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,630.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,035.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	589.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	22,754.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	587.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,167.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	975.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients







Adult Social Services Directorate	19/02/2020	832.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,998.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	538.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	2,315.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/02/2020	4,994.39	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	19/02/2020	548.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	2,133.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	668.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	767.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	769.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	851.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	839.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,226.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	4,833.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	803.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	793.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,884.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	19/02/2020	4,709.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	17,043.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/02/2020	10,723.97	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/02/2020	1,829.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	19/02/2020	2,500.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	19/02/2020	561.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	668.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,035.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	753.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/02/2020	6,400.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	19/02/2020	955.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	2,093.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	511.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	2,236.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	823.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	2,178.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,335.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,306.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	701.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	3,637.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	3,627.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	945.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	648.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	698.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients















Adult Social Services Directorate	19/02/2020	1,172.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	672.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	993.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,324.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	19/02/2020	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,809.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,898.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,863.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	787.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	540.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	575.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,694.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	637.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,999.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	761.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	3,563.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	2,648.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/02/2020	7,263.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	19/02/2020	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	19/02/2020	7,040.12	REDACTED PERSONAL DATA	Invoice	Severance Costs
Adult Social Services Directorate	19/02/2020	2,397.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	19/02/2020	3,746.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	19/02/2020	3,410.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	19/02/2020	8,370.65	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	19/02/2020	1,829.69	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	19/02/2020	11,820.87	SMITH& BYFORD LTD	Invoice	Boiler House Repairs

Children's Services Directorate	19/02/2020	168,860.84	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Housing & Regeneration Directorate	19/02/2020	16,924.68	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19/02/2020	10,800.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Housing & Regeneration Directorate	19/02/2020	912.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	19/02/2020	9,448.89	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19/02/2020	7,192.77	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	19/02/2020	1,188.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Resources Directorate	19/02/2020	1,750.80	THE ASSOCIATION OF ELECTORAL A	Invoice	Training
Housing & Regeneration Directorate	19/02/2020	3,034.90	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	19/02/2020	3,295.21	TOP REMOVALS	Invoice	Materials
Housing & Regeneration Directorate	19/02/2020	989.76	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	19/02/2020	12,340.80	UK Power Networks (Operations)	Invoice	Furniture
Housing & Regeneration Directorate	19/02/2020	8,425.12	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Chief Executives Directorate	19/02/2020	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Housing & Regeneration Directorate	19/02/2020	8,125.28	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Resources Directorate	19/02/2020	7,560.00	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	19/02/2020	3,013.20	ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	20/02/2020	3,066.00	ADDACTION	Invoice	User Involvement
Children's Services Directorate	20/02/2020	2,982.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Chief Executives Directorate	20/02/2020	960.00	Alliance Property Maintenance	Invoice	General Contract Work
Children's Services Directorate	20/02/2020	1,369.79	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Children's Services Directorate	20/02/2020	21,600.00	ATOMWIDE	Invoice	Equipment
Children's Services Directorate	20/02/2020	29,232.38	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	20/02/2020	38,000.40	BARNARDO SERVICES LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	20/02/2020	1,500.00	BE ENRICHED	Invoice	Other PH Contracts
Adult Social Services Directorate	20/02/2020	3,343.92	BNP PARIBAS LEASE GROUP (RENTA	Invoice	Equipment
Children's Services Directorate	20/02/2020	1,100.00	BURNTWOOD ACADEMY	Invoice	Rents - Other
Resources Directorate	20/02/2020	727.92	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	20/02/2020	570,588.33	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	20/02/2020	2,124.26	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	20/02/2020	1,900.00	CHESTNUT GROVE SCHOOL	Invoice	Equipment
Chief Executives Directorate	20/02/2020	8,882.70	Civica UK Limited	Invoice	Materials
Resources Directorate	20/02/2020	7,838.60	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	20/02/2020	2,638.57	CREST MANOR LTD	Invoice	External Lodgings
Adult Social Services Directorate	20/02/2020	5,314.13	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ

Children's Services Directorate	20/02/2020	2,380.00	CT PLUS CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	20/02/2020	5,300.75	DORSET COUNTY COUNCIL	Invoice	External Permanency
Housing & Regeneration Directorate	20/02/2020	874.56	Effectable Construction Servic	Invoice	Consultants Fees
Environment & Community Services Directorate	20/02/2020	23,028.64	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/02/2020	2,744.84	FIRSTPORT PROPERTY SERVICE LTD	Invoice	Premises Insurance
Children's Services Directorate	20/02/2020	605.71	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/02/2020	13,357.15	iAspire Care Services	Invoice	External Lodgings
Capital Expenditure	20/02/2020	1,000.00	Julie West Solicitors	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	20/02/2020	16,590.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20/02/2020	1,224.00	LITTORALIS LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	20/02/2020	810.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Children's Services Directorate	20/02/2020	1,620.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Children's Services Directorate	20/02/2020	1,620.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Children's Services Directorate	20/02/2020	1,620.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Children's Services Directorate	20/02/2020	1,620.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Adult Social Services Directorate	20/02/2020	36,454.08	LONDON HOMECARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	20/02/2020	910.75	LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	20/02/2020	1,010.00	Nora lack	Invoice	Other Therapies
Children's Services Directorate	20/02/2020	4,080.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	20/02/2020	9,600.00	PASSANTE HEALTHCARE LTD	Invoice	HIV Hlth Support Service
Housing & Regeneration Directorate	20/02/2020	637.26	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20/02/2020	2,380.64	Premier Estates Limited	Invoice	Rents
Children's Services Directorate	20/02/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/02/2020	1,059.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	20/02/2020	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Children's Services Directorate	20/02/2020	10,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	20/02/2020	10,039.10	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	20/02/2020	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	20/02/2020	1,436.05	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	20/02/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Agency Staff
Chief Executives Directorate	20/02/2020	5,600.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	20/02/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/02/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/02/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/02/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	20/02/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20/02/2020	3,520.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	20/02/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	20/02/2020	615.99	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	20/02/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/02/2020	3,609.00	ROOTS AND SHOOTS	Invoice	Post 16 fees
Environment & Community Services Directorate	20/02/2020	1,237,901.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Chief Executives Directorate	20/02/2020	533.25	Silver Supply Limited	Invoice	General Contract Work
Children's Services Directorate	20/02/2020	122,883.00	ST JOSEPH'S SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20/02/2020	67,441.99	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/02/2020	784.00	Swiis Foster Care	Invoice	External Fostering
Resources Directorate	20/02/2020	594.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Capital Expenditure	20/02/2020	13,325.20	THAMESIDE ROOFING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/02/2020	12,698.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	20/02/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	20/02/2020	815.00	Therapy4Kids	Invoice	Other Therapies
Chief Executives Directorate	20/02/2020	1,800.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	20/02/2020	1,742.46	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	20/02/2020	1,632.00	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Resources Directorate	20/02/2020	2,520.00	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	20/02/2020	4,311.18	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	20/02/2020	8,985.14	WBC Petty Cash	Invoice	APC - Other Cla Services
Children's Services Directorate	20/02/2020	22,054.80	WEST CREATIVE LTD	Invoice	Subsistance
Children's Services Directorate	20/02/2020	27,499.99	West Heath School	Invoice	Independent - Day & Boarding
Resources Directorate	20/02/2020	14,648.93	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	21/02/2020	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	21/02/2020	556.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/02/2020	36,303.35	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	30,632.04	ABBEY HOUSE	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	2,957.76	Acegold Limited t/a Brighterki	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/02/2020	11,888.32	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	5,095.16	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	31,050.20	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	13,525.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	2,253.60	ADREM GROUP LTD	Invoice	Agency Staff

Children's Services Directorate	21/02/2020	4,542.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	21/02/2020	4,240.40	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	2,946.27	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Children's Services Directorate	21/02/2020	41,365.11	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	21/02/2020	3,139.39	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	21/02/2020	4,265.24	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	11,467.32	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	2,028.28	Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	14,239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	32,470.76	ASTRA HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	1,980.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	21/02/2020	24,400.00	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	5,130.00	Bedspace	Invoice	Accommodation 18
Adult Social Services Directorate	21/02/2020	10,625.12	BEECH LODGE	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	33,384.96	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	14,346.56	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	21/02/2020	13,486.67	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Children's Services Directorate	21/02/2020	11,960.09	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/02/2020	136,432.82	BUPA CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	13,902.90	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/02/2020	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	66,164.08	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	61,170.48	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	1,741.12	Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	21/02/2020	20,046.28	Caretech Community Services Lt	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	2,146.00	CAREW ACADEMY	Invoice	Special School Top-up
Adult Social Services Directorate	21/02/2020	3,110.16	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	2,126.64	Caring Homes Healthcare Group	Invoice	External Nursing Care
Children's Services Directorate	21/02/2020	12,657.70	CBCSERVICES NO 2 A/C	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	21/02/2020	540.00	Certas Energy UK Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/02/2020	805.42	CERTUS SECURITY (UK) LLP	Invoice	Entry Call

Adult Social Services Directorate	21/02/2020	10,827.60	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	3,325.40	CHERRY LODGE	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	4,008.96	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/02/2020	7,815.12	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	7,391.92	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	9,057.36	Christ the King Residential	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	4,970.40	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	21/02/2020	20,000.00	City of London	Invoice	Printing
Adult Social Services Directorate	21/02/2020	60,059.72	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	571.99	Collinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	21/02/2020	3,060.00	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	46,849.00	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	21/02/2020	617.00	Corona Kids CIC	Invoice	Training
Adult Social Services Directorate	21/02/2020	125,066.14	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	877.50	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	21/02/2020	23,610.00	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	4,498.24	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	181,924.60	CT PLUS CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	21/02/2020	5,161.72	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	53,487.88	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	560.00	Daffodils Day Nursery	Invoice	External Daycare
Housing & Regeneration Directorate	21/02/2020	2,203.20	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	21/02/2020	11,094.40	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	1,100.57	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	21/02/2020	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	14,631.24	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	21/02/2020	1,005.00	Dysky Education Solutions Ltd	Invoice	Other Indirect Employee Exp
Children's Services Directorate	21/02/2020	670.00	Dysky Education Solutions Ltd	Invoice	Other Indirect Employee Exp
Children's Services Directorate	21/02/2020	670.00	Dysky Education Solutions Ltd	Invoice	Other Indirect Employee Exp
Children's Services Directorate	21/02/2020	36,960.64	EASTWOOD NURSERY NATWEST A/C	Invoice	EY - 2 year old funding
Capital Expenditure	21/02/2020	17,565.21	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/02/2020	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	510.00	EnergyFit Ltd	Invoice	Recharge Expenditure
Adult Social Services Directorate	21/02/2020	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care

Adult Social Services Directorate	21/02/2020	4,415.42	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	21/02/2020	28,138.58	F G KEEN LTD	Invoice	Non Residential
Children's Services Directorate	21/02/2020	1,101.60	FAB KIDS ( FABIENNE CARTER)	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/02/2020	16,787.14	FAVoured HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	21/02/2020	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	1,980.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	21/02/2020	14,796.16	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	2,869.00	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	27,876.13	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	16,493.04	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	10,319.56	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	9,971.60	GLENcARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	8,857.40	Grove Care Partnership	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	2,162.40	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	21/02/2020	3,260.32	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	8,260.36	HAVELOCK COURT NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	2,230.12	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	5,914.68	HC-One Oval Limited	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	1,094.40	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/02/2020	20,023.61	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	21/02/2020	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	11,302.32	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	6,094.24	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	4,318.88	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	1,939.83	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	21/02/2020	998.10	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	21/02/2020	4,693.63	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	2,084.00	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	30,650.79	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	2,970.00	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/02/2020	3,906.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/02/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare

Adult Social Services Directorate	21/02/2020	6,506.12	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	10,213.36	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	22,717.44	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	700.10	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	21/02/2020	3,864.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	21/02/2020	43,359.52	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	1,919.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/02/2020	2,980.80	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	21/02/2020	23,097.20	LD CARE	Invoice	External Residential Care
Resources Directorate	21/02/2020	6,418.31	LIBERATA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	21/02/2020	75,666.28	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	4,195.85	Lilian Davis Group Ltd	Invoice	Supported Living
Children's Services Directorate	21/02/2020	9,506.85	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	16,686.03	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	21/02/2020	1,614.48	LITTLE WOMBLES	Invoice	EY - 2 year old funding
Adult Social Services Directorate	21/02/2020	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Resources Directorate	21/02/2020	9,131.80	London Borough of Lambeth	Invoice	General Contract Work
Adult Social Services Directorate	21/02/2020	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	11,159.38	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	21/02/2020	88,313.92	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	21/02/2020	2,400.00	Magneto Films	Invoice	Consultants Fees
Adult Social Services Directorate	21/02/2020	9,519.96	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	3,728.57	Maria Mallaband Care Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	7,539.24	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	29,374.55	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/02/2020	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	8,204.76	MENCAP	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	1,845.14	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	21/02/2020	85,373.64	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	7,345.52	MHA CARE GROUP	Invoice	External Nursing Care
Children's Services Directorate	21/02/2020	772.20	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Materials
Adult Social Services Directorate	21/02/2020	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	2,723.12	MISSION CARE	Invoice	External Residential Care

Adult Social Services Directorate	21/02/2020	289,860.37	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	3,316.00	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	10,956.73	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	21/02/2020	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	7,332.80	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	21/02/2020	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Environment & Community Services Directorate	21/02/2020	1,561.82	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	21/02/2020	50,250.59	NIGHTINGALE HOUSE	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	38,048.40	NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/02/2020	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	7,368.96	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	21,602.64	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	19,187.76	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	21/02/2020	2,019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	1,105.66	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	21/02/2020	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Environment & Community Services Directorate	21/02/2020	1,753.20	PENNA PLC	Invoice	Agency Staff
Children's Services Directorate	21/02/2020	3,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21/02/2020	3,557.71	PERSONAL CENTRED CARE	Invoice	Supported Living
Housing & Regeneration Directorate	21/02/2020	5,600.95	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/02/2020	15,773.16	PINSENT MASON	Invoice	Consultants Fees
Adult Social Services Directorate	21/02/2020	1,155.75	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	21/02/2020	5,613.21	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	21/02/2020	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	2,697.30	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	1,627.56	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	907.20	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	781.46	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/02/2020	923.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	1,766.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	2,034.90	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	21/02/2020	1,841.56	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	1,092.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	21/02/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	21/02/2020	2,278.08	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	1,064.88	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	8,095.98	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	769.50	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	3,665.52	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	923.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	2,241.12	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	21/02/2020	923.40	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	7,811.85	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	9,422.10	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	21/02/2020	4,147.20	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	606.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/02/2020	7,086.24	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	21/02/2020	1,292.76	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/02/2020	3,780.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	21/02/2020	7,024.64	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	12,726.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	6,296.64	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	21/02/2020	4,698.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	907.20	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	1,458.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/02/2020	1,350.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	21/02/2020	2,430.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2020	859.20	REDACTED PERSONAL DATA	Invoice	Equipment
Capital Expenditure	21/02/2020	48,437.59	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/02/2020	14,630.04	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	15,179.84	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	14,843.80	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	30,041.71	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	50,380.12	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	7,032.52	ROSENMANOR LTD	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	800.00	Roundabout Dramatherapy	Invoice	Equipment
Adult Social Services Directorate	21/02/2020	26,662.12	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Resources Directorate	21/02/2020	3,751.87	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	21/02/2020	4,588.99	Royal Mail Group Ltd	Invoice	Postage

Adult Social Services Directorate	21/02/2020	39,380.78	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	9,068.48	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	2,210.84	Sanctuary Homecare Limited	Invoice	External Residential Care
Environment & Community Services Directorate	21/02/2020	765.80	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Adult Social Services Directorate	21/02/2020	14,458.52	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	21,974.24	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	14,301.85	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	17,534.84	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	8,804.94	SMITH&BYFORD LTD	Invoice	Gas
Chief Executives Directorate	21/02/2020	18,750.00	Social Solutions Institute	Invoice	Project Work
Adult Social Services Directorate	21/02/2020	5,421.26	Solace Community Care Ltd	Invoice	External Outreach
Children's Services Directorate	21/02/2020	1,821.55	Solo Service GGroup	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	21/02/2020	3,240.00	SOUTH WEST LONDON TV LIMITED	Invoice	Panacea Graphics
Adult Social Services Directorate	21/02/2020	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	1,010.75	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Chief Executives Directorate	21/02/2020	1,600.00	SPARE TYRE	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	21/02/2020	6,490.92	Speirs House, Greensleaves Car	Invoice	External Nursing Care
Chief Executives Directorate	21/02/2020	4,030.00	Sport4Health	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	21/02/2020	7,567.76	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	7,874.00	ST GEORGES HOSPITAL	Invoice	Agency Staff
Adult Social Services Directorate	21/02/2020	4,330.84	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	50,872.24	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	7,414.04	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	4,000.00	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	21/02/2020	3,790.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/02/2020	6,970.32	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Adult Social Services Directorate	21/02/2020	5,797.40	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	21,647.36	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	6,731.72	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	3,503.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/02/2020	18,966.54	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	21/02/2020	2,334.64	The Abbeyfield Society	Invoice	External Residential Care
Housing & Regeneration Directorate	21/02/2020	1,913.20	The Archcompany Properties LTD	Invoice	Rents

Adult Social Services Directorate	21/02/2020	170,161.73	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	21/02/2020	25,576.84	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	12,314.08	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	6,200.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	3,758.76	THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	18,711.48	THE PINES NURSING HOME	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	18,625.20	The Play People Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	21/02/2020	25,734.24	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	3,201.56	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	21/02/2020	8,451.08	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	16,853.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	8,282.16	THIRD DOOR LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	21/02/2020	6,804.00	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	21/02/2020	3,815.20	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	21/02/2020	3,750.00	Total Protection Painting Solu	Invoice	External Decs
Adult Social Services Directorate	21/02/2020	13,242.48	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	66,793.84	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	21/02/2020	2,108.74	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	21/02/2020	59,037.76	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Chief Executives Directorate	21/02/2020	122,580.23	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Capital Expenditure	21/02/2020	1,085,210.92	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/02/2020	10,994.75	Wellington College	Invoice	Equipment
Adult Social Services Directorate	21/02/2020	164,304.94	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	21/02/2020	1,456.16	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	21/02/2020	5,552.64	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2020	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	21/02/2020	7,622.97	YUKON DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/02/2020	1,116.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	24/02/2020	2,417.41	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	24/02/2020	3,037.35	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	24/02/2020	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/02/2020	1,696.00	Ambito	Invoice	External Residential Care
Housing & Regeneration Directorate	24/02/2020	26,538.95	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	24/02/2020	35,325.45	Ark John Archer Primary Academ	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	24/02/2020	2,250.00	Ascentis	Invoice	Project Work
Adult Social Services Directorate	24/02/2020	3,227.80	ASHPRI LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	24/02/2020	42,330.95	ASSETGROVE	Invoice	B&B Payments
Adult Social Services Directorate	24/02/2020	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Housing & Regeneration Directorate	24/02/2020	84,123.10	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	24/02/2020	680.00	BATTERSEA FIELDS PRACTICE	Invoice	Training
Chief Executives Directorate	24/02/2020	978.38	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/02/2020	10,741.20	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	24/02/2020	832.07	BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Chief Executives Directorate	24/02/2020	1,287.94	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/02/2020	4,949.46	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	24/02/2020	2,268.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Chief Executives Directorate	24/02/2020	1,937.50	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/02/2020	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	24/02/2020	2,070.66	CNV Limited	Invoice	External Residential Care
Capital Expenditure	24/02/2020	39,160.07	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/02/2020	79,544.70	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	24/02/2020	397,580.12	Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	24/02/2020	23,996.04	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/02/2020	2,859.60	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Adult Social Services Directorate	24/02/2020	3,019.92	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	24/02/2020	1,028.57	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	24/02/2020	1,964.70	Exclusive Fine Homes	Invoice	B&B Payments
Housing & Regeneration Directorate	24/02/2020	23,027.78	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/02/2020	2,301.35	FIRST CARE LODGE	Invoice	Supported Living
Children's Services Directorate	24/02/2020	1,724.40	FLEET TUTORS	Invoice	Equipment
Environment & Community Services Directorate	24/02/2020	7,595.96	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	24/02/2020	36,140.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Children's Services Directorate	24/02/2020	58,881.60	Franciscan Primary School (Aca	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/02/2020	793.56	Government Events	Invoice	Conference Expenses
Adult Social Services Directorate	24/02/2020	2,656.96	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	24/02/2020	645.36	Guild Care	Invoice	External Residential Care
Housing & Regeneration Directorate	24/02/2020	239,918.28	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	24/02/2020	500.00	Inspire Social Care Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/02/2020	1,324.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract

Children's Services Directorate	24/02/2020	8,734.50	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Housing & Regeneration Directorate	24/02/2020	1,800.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Chief Executives Directorate	24/02/2020	4,712.00	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Resources Directorate	24/02/2020	57,215.18	LIBERATA UK LTD	Invoice	General Contract Work
Children's Services Directorate	24/02/2020	10,345.26	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/02/2020	6,249.60	London Hounslow Hotel Ltd	Invoice	B&B Payments
Chief Executives Directorate	24/02/2020	980.50	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/02/2020	1,144.04	MENCAP OPEN DOOR	Invoice	External Residential Care
Chief Executives Directorate	24/02/2020	3,000.00	Nationwide Training	Invoice	General Contract Work
Environment & Community Services Directorate	24/02/2020	1,579.77	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	24/02/2020	90,662.49	NHS WANDSWORTH CCG	Invoice	Integrated Falls Service
Environment & Community Services Directorate	24/02/2020	5,657.15	Northgate Public Services (UK)	Invoice	Software Maintenance
Adult Social Services Directorate	24/02/2020	30,592.75	ONE TRUST	Invoice	Day Care Mutual
Adult Social Services Directorate	24/02/2020	1,535.10	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	24/02/2020	23,048.14	PARKGATE NURSING AGENCY	Invoice	External Homecare
Children's Services Directorate	24/02/2020	6,840.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24/02/2020	58,954.90	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	24/02/2020	999.46	REDACTED PERSONAL DATA	Invoice	School Club Income
Children's Services Directorate	24/02/2020	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	24/02/2020	7,743.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	24/02/2020	1,090.80	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	24/02/2020	1,759.36	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	24/02/2020	3,460.26	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Resources Directorate	24/02/2020	942.20	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24/02/2020	2,693.40	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	24/02/2020	39,236.30	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	24/02/2020	40,682.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/02/2020	15,179.70	SOMA HEALTHCARE LTD	Invoice	External Homecare
Chief Executives Directorate	24/02/2020	1,119.62	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/02/2020	767.87	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	Equipment
Chief Executives Directorate	24/02/2020	1,580.38	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/02/2020	13,041.21	TADLEY HORIZON	Invoice	External Resi Respite Care
Adult Social Services Directorate	24/02/2020	1,057.20	THE MANOR HOUSE	Invoice	External Residential Care
Chief Executives Directorate	24/02/2020	2,163.00	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/02/2020	930.07	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	24/02/2020	3,448.39	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Adult Social Services Directorate	24/02/2020	10,915.20	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	24/02/2020	37,622.89	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	24/02/2020	960.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	24/02/2020	8,565.60	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	24/02/2020	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	24/02/2020	17,109.83	VIBRANCE	Invoice	Workstep
Adult Social Services Directorate	24/02/2020	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Children's Services Directorate	24/02/2020	3,800.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	24/02/2020	4,176.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	25/02/2020	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	25/02/2020	2,000.00	African Familes in the UK (AFI	Invoice	S17 - Essentials
Children's Services Directorate	25/02/2020	6,135.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	25/02/2020	6,634.44	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	25/02/2020	6,192.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	25/02/2020	2,174.54	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	25/02/2020	1,715.36	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	25/02/2020	829.17	CAMBIAN WHINFELL SCHOOL LTD	Invoice	Post 16 fees
Environment & Community Services Directorate	25/02/2020	2,774.51	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	25/02/2020	2,970.00	CARDS & SPECIALISTS SERVICES L	Invoice	Materials
Resources Directorate	25/02/2020	31,331.40	CDW LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	25/02/2020	1,428.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Environment & Community Services Directorate	25/02/2020	715.44	CHARLES ENDIRECT LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	25/02/2020	50,874.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Children's Services Directorate	25/02/2020	12,615.00	CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	25/02/2020	2,146.38	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	25/02/2020	4,976.93	D W WINDSOR LIGHTING	Invoice	Materials
Children's Services Directorate	25/02/2020	2,246.40	DR P MAGGS CONSULTANT PSYCHOLO	Invoice	S17 - Essentials
Children's Services Directorate	25/02/2020	2,610.00	EDUSTAFF	Invoice	Consultants Specific Project
Environment & Community Services Directorate	25/02/2020	1,156.27	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	25/02/2020	2,016.00	HALO LIGHTING	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	25/02/2020	13,350.74	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	25/02/2020	3,573.72	HATS Group Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	25/02/2020	5,238.12	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	25/02/2020	4,631.25	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom

Housing & Regeneration Directorate	25/02/2020	4,522.00	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Environment & Community Services Directorate	25/02/2020	2,778.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/02/2020	1,842.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/02/2020	48,311.52	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	25/02/2020	27,936.46	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	25/02/2020	5,640.00	Mutual Ventures Limited	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/02/2020	3,945.80	PINSENT MASONS	Invoice	Consultants Fees
Children's Services Directorate	25/02/2020	3,529.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	25/02/2020	19,828.30	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Environment & Community Services Directorate	25/02/2020	933.13	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	25/02/2020	6,096.60	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/02/2020	979.09	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Chief Executives Directorate	25/02/2020	759.60	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	25/02/2020	685.75	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	25/02/2020	2,080.00	REDACTED PERSONAL DATA	Invoice	Other PH Contracts
Chief Executives Directorate	25/02/2020	703.65	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	25/02/2020	1,265.52	RIXONWAY KITCHENS LTD	Invoice	Building Works Stores
Children's Services Directorate	25/02/2020	1,055.50	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	25/02/2020	680.00	SHARE COMMUNITY	Invoice	Post 16 fees
Environment & Community Services Directorate	25/02/2020	1,296.00	SHORTTERM LIMITED	Invoice	Materials
Children's Services Directorate	25/02/2020	3,699.00	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Chief Executives Directorate	25/02/2020	16,800.00	Stan's Cafe Theatre Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	25/02/2020	5,242.70	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/02/2020	11,147.48	The Archcompany Properties LTD	Invoice	Rents
Environment & Community Services Directorate	25/02/2020	1,764.36	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	25/02/2020	12,367.20	UK Power Networks (Operations)	Invoice	Materials
Environment & Community Services Directorate	25/02/2020	216,674.12	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	25/02/2020	622,392.91	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/02/2020	627.19	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	26/02/2020	1,680.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	26/02/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	26/02/2020	3,480.00	AA PROJECTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	26/02/2020	31,159.75	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/02/2020	970.00	ACTION ON HEARING LOSS	Invoice	External Outreach
Resources Directorate	26/02/2020	890.84	ADARE SEC LIMITED	Invoice	Printing

Adult Social Services Directorate	26/02/2020	1,900.50	ADDACTION	Invoice	User Involvement
Adult Social Services Directorate	26/02/2020	7,422.72	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	26/02/2020	1,785.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	26/02/2020	12,393.37	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	7,564.35	amat estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	552.00	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	26/02/2020	110,936.34	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/02/2020	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	1,447.50	Aspire Care Services Ltd	Invoice	Accommodation 18
Children's Services Directorate	26/02/2020	844.56	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	26/02/2020	6,469.90	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	26/02/2020	56,657.87	Baylis Landscape	Invoice	TFL Grant
Children's Services Directorate	26/02/2020	570.00	Bedspace	Invoice	Accommodation 18
Housing & Regeneration Directorate	26/02/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	26/02/2020	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	26/02/2020	9,369.53	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/02/2020	1,625.53	C & K HEALTHCARE LTD T/A COLLE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	26/02/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	2,075.60	Canterbury Christ Church Unive	Invoice	Accommodation 18
Housing & Regeneration Directorate	26/02/2020	1,628.12	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	9,760.58	CAREW ACADEMY	Invoice	Special School Top-up
Housing & Regeneration Directorate	26/02/2020	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	26/02/2020	1,524.96	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	26/02/2020	1,152.00	CENTRAL LAW TRAINING LTD	Invoice	Conference Expenses
Children's Services Directorate	26/02/2020	6,489.09	CENTREPOINT	Invoice	Accommodation 18
Children's Services Directorate	26/02/2020	771.55	CHILDCARE ANSWERED	Invoice	Other minor services
Adult Social Services Directorate	26/02/2020	7,731.15	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	26/02/2020	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/02/2020	1,994.70	Cloydya Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	5,915.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/02/2020	5,240.60	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/02/2020	9,612.68	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	26/02/2020	2,239.92	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care

Housing & Regeneration Directorate	26/02/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,499.98	David Ronald Royle GV Acc	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	5,277.10	DDL TAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	26/02/2020	7,213.56	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/02/2020	9,925.42	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	9,913.85	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	2,782.26	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	26/02/2020	2,274.43	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	26/02/2020	46,299.50	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Adult Social Services Directorate	26/02/2020	29,593.32	EMAS Ltd	Invoice	External Residential Care
Resources Directorate	26/02/2020	48,034.28	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	26/02/2020	16,359.99	Epsom Beaumont-Barchester Heal	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	26/02/2020	2,860.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Resources Directorate	26/02/2020	2,751.20	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Housing & Regeneration Directorate	26/02/2020	1,505.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	4,746.03	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	61,524.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/02/2020	22,018.92	GENERATE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	26/02/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	522.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/02/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,542.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	26/02/2020	1,168.93	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	26/02/2020	3,830.88	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	26/02/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	26/02/2020	1,982.88	Help Me Grow Fostering Service	Invoice	External Fostering
Housing & Regeneration Directorate	26/02/2020	13,202.40	Hill Electrical Services Contr	Invoice	Improvements
Children's Services Directorate	26/02/2020	394,127.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Housing & Regeneration Directorate	26/02/2020	1,260.00	HoIP Telecom Ltd	Invoice	Postage
Adult Social Services Directorate	26/02/2020	11,854.29	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care

Children's Services Directorate	26/02/2020	1,029.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Adult Social Services Directorate	26/02/2020	2,483.73	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	2,649.23	KARUNA CARE (TLC) LTD	Invoice	Nursing Care Cntrbns
Chief Executives Directorate	26/02/2020	840.00	KDS MEDICARE LTD FRH18 T/A COS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	26/02/2020	3,380.95	LANGLEY COURT REST HOME	Invoice	External Residential Care
Environment & Community Services Directorate	26/02/2020	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	26/02/2020	6,783.71	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	26/02/2020	22,300.47	LIVE TOO LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	26/02/2020	36,454.08	LONDON HOMECARE LTD	Invoice	External Daycare
Housing & Regeneration Directorate	26/02/2020	1,385.00	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	6,910.80	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	3,009.94	Manica Properties LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	6,428.57	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	1,619.77	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	26/02/2020	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	19,922.64	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	9,015.06	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,700.01	Ms Tanya Beresford & Ms Oriana	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	8,128.23	NAS SERVICES LIMITED	Invoice	Supported Living
Adult Social Services Directorate	26/02/2020	5,959.29	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Children's Services Directorate	26/02/2020	18,400.00	Nestlings Care LTD	Invoice	Accommodation 18
Children's Services Directorate	26/02/2020	579.00	NETPEX LTD	Invoice	Accommodation 18
Housing & Regeneration Directorate	26/02/2020	1,755.90	New tech security ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/02/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	1,922.90	Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	26/02/2020	3,789.32	Optivo	Invoice	Accommodation 18
Housing & Regeneration Directorate	26/02/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/02/2020	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	34,433.76	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,920.00	PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/02/2020	2,289.54	Pilgrims' Friend society	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	3,788.03	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	10,368.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	26/02/2020	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	12,365.22	PRIME HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	8,321.28	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	26/02/2020	9,224.99	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	11,452.80	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Capital Expenditure	26/02/2020	1,500.00	RAB Consultants Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/02/2020	3,989.85	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	26/02/2020	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/02/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/02/2020	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/02/2020	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/02/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	26/02/2020	4,589.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	26/02/2020	716.39	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/02/2020	519.77	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	26/02/2020	2,850.94	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	2,020.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/02/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	739.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	26/02/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/02/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	26/02/2020	648.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/02/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/02/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/02/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/02/2020	533.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/02/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/02/2020	943.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	26/02/2020	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	12,282.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	3,004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords







Housing & Regeneration Directorate	26/02/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/02/2020	2,479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	1,232.69	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/02/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	716.47	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/02/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	506.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	757.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	26/02/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/02/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	631.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	3,611.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	756.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/02/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	26/02/2020	968.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/02/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/02/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	26/02/2020	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	13,928.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/02/2020	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/02/2020	775.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	26/02/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/02/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,274.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,520.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,160.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	21,766.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	3,302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	600.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	26/02/2020	1,100.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,524.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	6,565.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	3,856.84	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	4,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,650.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	26/02/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	57,999.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	6,580.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,073.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	3,292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	5,448.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,470.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	3,026.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	6,360.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	970.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,354.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	26/02/2020	4,447.82	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Resources Directorate	26/02/2020	1,442.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/02/2020	771.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	26/02/2020	8,204.18	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	2,262.00	ROEHAMPTON UNIVERSITY	Invoice	Accommodation 18
Adult Social Services Directorate	26/02/2020	2,020.25	Rowena House Ltd	Invoice	External Nursing Care

Housing & Regeneration Directorate	26/02/2020	24,169.88	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	26/02/2020	960.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	26/02/2020	508,307.66	SCC	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	26/02/2020	12,343.46	SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2020	1,371.44	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	26/02/2020	1,176.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	26/02/2020	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	785.09	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/02/2020	1,454.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Chief Executives Directorate	26/02/2020	17,679.00	Stan's Cafe Theatre Ltd	Invoice	General Contract Work
Chief Executives Directorate	26/02/2020	26,710.80	Stantec UK Limited	Invoice	Project Work
Housing & Regeneration Directorate	26/02/2020	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/02/2020	4,967.13	STEP AHEAD SERVICES LTD	Invoice	Accommodation 18
Children's Services Directorate	26/02/2020	1,399.87	Street Support Dormwell LTD	Invoice	Accommodation 18
Adult Social Services Directorate	26/02/2020	8,111.92	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/02/2020	3,715.00	SW London Properties Client Ac	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/02/2020	1,354.15	SW London Properties Client Ac	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	26/02/2020	2,549.10	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,140.00	Turner & Townsend Project Mana	Invoice	Consultants Fees
Adult Social Services Directorate	26/02/2020	205,167.26	Videcom Security Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	26/02/2020	8,400.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	General Contract Work
Children's Services Directorate	26/02/2020	14,184.87	WBC Petty Cash	Invoice	Food & Consumables
Housing & Regeneration Directorate	26/02/2020	4,680.00	Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	26/02/2020	1,686.98	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/02/2020	9,105.04	WHITE ROSE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	26/02/2020	26,412.39	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,224.91	Wolseley UK Limited	Invoice	Materials
Housing & Regeneration Directorate	26/02/2020	2,960.27	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/02/2020	9,133.97	WSP UK LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	26/02/2020	11,689.19	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	27/02/2020	556.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	27/02/2020	1,209.60	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	27/02/2020	12,960.00	AECOM Limited	Invoice	Consultants Fees
Children's Services Directorate	27/02/2020	10,303.20	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	36,734.29	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Chief Executives Directorate	27/02/2020	1,135.15	APOGEE CORPORATION LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/02/2020	5,380.83	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	27/02/2020	30,372.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	27/02/2020	1,100.00	Bank of England Sports Centre	Invoice	Other Office Expenses
Chief Executives Directorate	27/02/2020	2,857.78	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/02/2020	6,646.44	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	13,107.42	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	816.48	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	9,848.25	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	1,545.48	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	27/02/2020	3,088.78	BROWNE JACOBSON LLP	Invoice	MMI Provision
Resources Directorate	27/02/2020	5,830.17	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Children's Services Directorate	27/02/2020	19,264.16	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/02/2020	522.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	27/02/2020	75,949.62	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	27/02/2020	693.00	Catering Academy Ltd	Invoice	Training
Children's Services Directorate	27/02/2020	18,188.49	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Resources Directorate	27/02/2020	3,981.00	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	27/02/2020	1,034.86	CHARLES ENDIRECT LTD	Invoice	Materials
Children's Services Directorate	27/02/2020	10,249.68	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	12,877.50	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	27/02/2020	7,019.04	DAY AND NITE CARE	Invoice	External Homecare
Chief Executives Directorate	27/02/2020	12,960.00	E&N Consultancy Group	Invoice	Consultants Fees
Children's Services Directorate	27/02/2020	67,968.72	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	27/02/2020	1,920.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Children's Services Directorate	27/02/2020	3,157.01	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	7,581.60	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	799.50	Fledglings Early Years (DERINT	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	27/02/2020	1,271.40	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Children's Services Directorate	27/02/2020	7,545.66	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	18,152.62	GL EDUCATION GROUP LIMITED	Invoice	Schools Supplies

Children's Services Directorate	27/02/2020	1,577.95	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	27/02/2020	30,440.63	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Children's Services Directorate	27/02/2020	11,442.04	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	27/02/2020	5,085.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	27/02/2020	1,817.60	Homeless Link	Invoice	Training
Children's Services Directorate	27/02/2020	11,591.10	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	10,730.88	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	5,437.38	Imagination Pre-School Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/02/2020	6,884.64	Imagination Pre-schoold Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	27/02/2020	5,130.00	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Children's Services Directorate	27/02/2020	720.00	JA Creative Ltd	Invoice	Other Indirect Employee Exp
Children's Services Directorate	27/02/2020	9,773.37	JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	9,325.08	Junsheng Inter.Ltd T/A Lysth N	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/02/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	27/02/2020	2,084.94	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	8,028.33	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	730.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	27/02/2020	540.00	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Software purchases
Adult Social Services Directorate	27/02/2020	58,719.02	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Children's Services Directorate	27/02/2020	696.00	KINGSWOOD LEARNING & LEISURE G	Invoice	Materials
Capital Expenditure	27/02/2020	69,000.00	Knights PLC	Invoice	CAPEXP Capital grants
Children's Services Directorate	27/02/2020	21,171.87	LAVENDER HILL DAY NURSERY	Invoice	EY - 2 year old funding
Resources Directorate	27/02/2020	8,838.92	LIONESS RECRUITMENT LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	27/02/2020	9,000.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	27/02/2020	10,958.52	Little Cedars Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	27/02/2020	4,225.59	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/02/2020	2,318.79	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	27/02/2020	33,627.63	MACE MONTESSORI SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	10,357.22	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	3,628.80	MARIA VANZO T/A THE RISING SUN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	9,069.84	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	1,952.00	Medway Council	Invoice	External Fostering
Capital Expenditure	27/02/2020	36,022.44	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Resources Directorate	27/02/2020	85,355.40	NETCALL TELECOM LIMITED	Invoice	Hardware Maintenance
Adult Social Services Directorate	27/02/2020	12,555.00	Newsteer Limited	Invoice	CAPEXP Professional Fees

Children's Services Directorate	27/02/2020	24,442.56	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	3,254.69	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	9,201.47	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	12,018.24	NOAH'S ARK NURSERY SCHOOLS	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	17,305.95	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	10,080.00	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Children's Services Directorate	27/02/2020	1,841.56	Number 1 Day Care Lilimted	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	13,753.76	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	7,348.32	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	625.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	27/02/2020	14,094.00	PACT EDUCATION TRUST LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	41,384.52	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/02/2020	9,350.40	PENNA PLC	Invoice	Agency Staff
Children's Services Directorate	27/02/2020	14,592.00	Permanent Futures Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	27/02/2020	637.26	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	27/02/2020	704,776.39	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	27/02/2020	994.50	PLAYTIME NURSERY-WANDSWORTH	Invoice	EY - 2 year old funding
Children's Services Directorate	27/02/2020	5,614.71	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	27/02/2020	835.94	POSTURITE (UK) LTD	Invoice	Furniture
Children's Services Directorate	27/02/2020	22,375.75	PRECIOUS JEWELS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	27/02/2020	1,074.00	Prepared Media Ltd	Invoice	Recruitment Costs
Children's Services Directorate	27/02/2020	16,830.50	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/02/2020	543.55	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Adult Social Services Directorate	27/02/2020	744.00	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Training
Adult Social Services Directorate	27/02/2020	1,599.62	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	27/02/2020	3,600.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/02/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	27/02/2020	1,814.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	1,092.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	27/02/2020	923.40	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	42,556.10	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	825.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/02/2020	5,162.42	ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	27/02/2020	8,838.69	ROOTS AND SHOOTS	Invoice	Post 16 fees
Housing & Regeneration Directorate	27/02/2020	658.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Training

Environment & Community Services Directorate	27/02/2020	5,171.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	27/02/2020	4,674.26	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	6,415.20	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/02/2020	26,647.54	SOFTCAT LIMITED	Invoice	CAPEXP Equipment Purchase
Chief Executives Directorate	27/02/2020	1,368.00	South West Councils	Invoice	Training
Children's Services Directorate	27/02/2020	656.45	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	Energy - Electricity
Adult Social Services Directorate	27/02/2020	6,342.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	27/02/2020	5,023.82	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Resources Directorate	27/02/2020	13,006.22	TEXHELP LTD	Invoice	Application purchases
Children's Services Directorate	27/02/2020	2,274.48	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	2,387.88	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	27/02/2020	840.00	THE DESIGN TRUST	Invoice	Project Work
Children's Services Directorate	27/02/2020	3,265.92	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	4,639.00	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	6,410.88	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Resources Directorate	27/02/2020	602.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Children's Services Directorate	27/02/2020	2,661.66	THE SEAHORSE NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	102,402.36	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	11,249.28	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	9,130.72	TIGGERS NURSERY SCHOOL	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	27/02/2020	1,500.00	Training 4 Resilience LLP	Invoice	Training
Resources Directorate	27/02/2020	1,610.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	27/02/2020	630.00	TUDOR LODGE HEALTH CENTRE H856	Invoice	Training
Housing & Regeneration Directorate	27/02/2020	535.48	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Resources Directorate	27/02/2020	2,378.88	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	27/02/2020	834.00	VSC Plus Ltd	Invoice	Training
Resources Directorate	27/02/2020	13,859.08	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Children's Services Directorate	27/02/2020	3,090.96	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	7,204.67	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	2,392.80	Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	25,384.62	West Heath School	Invoice	Independent Fees
Capital Expenditure	27/02/2020	1,000.00	WH Matthews Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	27/02/2020	9,779.84	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	6,568.63	WINDMILL NURSERY	Invoice	EY - 2 year old funding

Capital Expenditure	27/02/2020	1,641,259.00	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/02/2020	9,422.97	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/02/2020	4,276.80	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/02/2020	897.60	Working the Edge Ltd	Invoice	Training
Resources Directorate	27/02/2020	18,096.60	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	27/02/2020	24,397.23	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	28/02/2020	520.92	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/02/2020	2,160.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	28/02/2020	4,834.70	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	28/02/2020	5,500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28/02/2020	6,425.91	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	28/02/2020	2,308.98	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	28/02/2020	2,083.37	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Chief Executives Directorate	28/02/2020	507.24	ASDA STORES LTD ASDA PHARMACY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	28/02/2020	5,501.80	Aspens Charities	Invoice	Residentl Care Conts
Chief Executives Directorate	28/02/2020	1,001.91	Atalian Servest Ltd	Invoice	Other Office Expenses
Housing & Regeneration Directorate	28/02/2020	1,090.80	B & B WINDOWS & METALWORK LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	28/02/2020	869.82	BLUE ARROW LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	28/02/2020	6,869.79	Boots UK Limited	Invoice	Emerg Hormonal Contraception
Housing & Regeneration Directorate	28/02/2020	3,589.30	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	28/02/2020	735.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/02/2020	1,346.61	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	28/02/2020	3,151.20	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Chief Executives Directorate	28/02/2020	1,209.96	CANTERBURY PHARMACIES LTD	Invoice	Third Party Pymt - Health
Resources Directorate	28/02/2020	10,282.80	CAPITA BUSINESS SERVICES LTD	Invoice	Network developments
Children's Services Directorate	28/02/2020	644.05	CCS Media Limited	Invoice	Equipment
Housing & Regeneration Directorate	28/02/2020	869.81	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/02/2020	1,729.36	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	28/02/2020	55,310.91	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	28/02/2020	24,683.23	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	28/02/2020	4,515.00	Closomat Ltd	Invoice	Adaptations & Aids
Adult Social Services Directorate	28/02/2020	7,896.49	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/02/2020	5,038.50	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	28/02/2020	1,000.35	CORAMBAAF	Invoice	Training
Adult Social Services Directorate	28/02/2020	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care

Adult Social Services Directorate	28/02/2020	44,439.57	Creative Support Ltd	Invoice	Extra Care Homecare
Chief Executives Directorate	28/02/2020	675.00	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Chief Executives Directorate	28/02/2020	775.99	DAY LEWIS PLC FN030 - ARMFIELD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	28/02/2020	656.75	DDL TAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	28/02/2020	1,325.90	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	28/02/2020	728.00	DEXTERS LONDON LTD	Invoice	Business Permits
Housing & Regeneration Directorate	28/02/2020	3,121.32	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/02/2020	33,017.88	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Resources Directorate	28/02/2020	7,656.68	EE LTD	Invoice	Mobile Phones
Capital Expenditure	28/02/2020	45,095.63	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	28/02/2020	8,547.17	EGBERT H TAYLOR	Invoice	Equipment
Adult Social Services Directorate	28/02/2020	5,668.72	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	28/02/2020	3,835.44	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	28/02/2020	1,206.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/02/2020	18,840.00	Eton Environmental Group Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/02/2020	58,687.12	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	28/02/2020	5,050.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/02/2020	2,400.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/02/2020	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	28/02/2020	800.00	HOLY TRINITY PARISH CHURCH	Invoice	Materials
Housing & Regeneration Directorate	28/02/2020	9,948.64	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/02/2020	2,400.12	JT ENTERPRISES	Invoice	Refuse Collection
Environment & Community Services Directorate	28/02/2020	65,991.49	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/02/2020	2,364.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/02/2020	4,602.59	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	28/02/2020	1,145.20	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Equipment
Environment & Community Services Directorate	28/02/2020	5,100.00	Lifted Services Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	28/02/2020	3,466.50	LLOYDS PHARMACY LTD FQA40	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	28/02/2020	2,557.40	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	28/02/2020	53,132.23	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	28/02/2020	81,658.88	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	28/02/2020	657.67	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	28/02/2020	1,608.00	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	28/02/2020	11,699.94	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Resources Directorate	28/02/2020	6,928.13	Northgate Public Services (UK)	Invoice	Agency Staff

Housing & Regeneration Directorate	28/02/2020	858.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	28/02/2020	1,101.00	Oliver General Builders ltd	Invoice	Materials
Children's Services Directorate	28/02/2020	2,136.00	Olivers General Builders Ltd	Invoice	Materials
Children's Services Directorate	28/02/2020	2,160.00	Olivers General Builders Ltd	Invoice	Materials
Adult Social Services Directorate	28/02/2020	187,774.37	ONE TRUST	Invoice	Day Care Mutual
Adult Social Services Directorate	28/02/2020	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	28/02/2020	3,960.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Chief Executives Directorate	28/02/2020	1,465.90	PATEL JG & KG LLP T/A AURA PHA	Invoice	Third Party Pymt - Health
Chief Executives Directorate	28/02/2020	2,444.77	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	28/02/2020	2,780.21	PLACES FOR PEOPLE GROUP LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	28/02/2020	28,800.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/02/2020	906.64	PUTNEY COMMUNITY GARDENS	Invoice	Miscellaneous Expenses
Chief Executives Directorate	28/02/2020	1,322.69	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Children's Services Directorate	28/02/2020	657.81	REDACTED PERSONAL DATA	Invoice	School Club Income
Housing & Regeneration Directorate	28/02/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	28/02/2020	1,458.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	28/02/2020	4,796.07	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	28/02/2020	3,628.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	28/02/2020	2,434.80	RIBA JCT (PRINT CREDITS)	Invoice	Subscriptions
Chief Executives Directorate	28/02/2020	1,106.81	SAAJ LTD	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	28/02/2020	954.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Chief Executives Directorate	28/02/2020	3,736.77	SAFEDALE T/A BARKERS CHEMIST	Invoice	Third Party Pymt - Health
Chief Executives Directorate	28/02/2020	36,000.00	Savills Place-Shaping & Market	Invoice	General Contract Work
Children's Services Directorate	28/02/2020	4,440.00	Saxophones Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	28/02/2020	785.09	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/02/2020	32,351.88	SMITH& BYFORD LTD	Invoice	Gas
Adult Social Services Directorate	28/02/2020	6,095.95	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	28/02/2020	6,167.16	STRATTON CYCLES LTD	Invoice	TFL funded schemes
Housing & Regeneration Directorate	28/02/2020	1,206.72	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	28/02/2020	1,290.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	28/02/2020	16,217.09	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/02/2020	21,905.18	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	28/02/2020	6,761.64	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/02/2020	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	28/02/2020	1,301.40	The London First Aid Training	Invoice	Training

Housing & Regeneration Directorate	28/02/2020	1,152.00	TOP REMOVALS	Invoice	Materials
Housing & Regeneration Directorate	28/02/2020	3,487.80	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	28/02/2020	2,143.41	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	28/02/2020	552.88	Visual Signs	Invoice	Equipment
Environment & Community Services Directorate	28/02/2020	4,200.00	Vitaka Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/02/2020	3,042.00	VP-AV LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	28/02/2020	14,741.75	W C EVANS & SONS LTD	Invoice	Sib's
Housing & Regeneration Directorate	28/02/2020	683.68	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	28/02/2020	874.80	WIDGET SOFTWARE	Invoice	Equipment