

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01/04/2020	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	01/04/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Resources Directorate	01/04/2020	1,869.28	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	01/04/2020	5,479.20	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	01/04/2020	650.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	01/04/2020	1,357.52	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	01/04/2020	4,148.00	AJ Mobility & Training Service	Invoice	Travelling expenses
Adult Social Services Directorate	01/04/2020	636.20	ALLIED HEALTHCARE	Invoice	External Homecare
Environment & Community Services Directorate	01/04/2020	3,060.00	ARK PEST CONTROL LTD	Invoice	General Contract Work
Environment & Community Services Directorate	01/04/2020	681.60	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/04/2020	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	01/04/2020	7,128.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	01/04/2020	600.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Capital Expenditure	01/04/2020	35,295.34	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/04/2020	14,960.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Environment & Community Services Directorate	01/04/2020	2,052.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	01/04/2020	3,030.32	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	01/04/2020	1,141.26	CARELINE	Invoice	S17 - Preventing Accom
Children's Services Directorate	01/04/2020	506.59	CARESHOP	Invoice	Cleaning
Environment & Community Services Directorate	01/04/2020	5,700.00	Carter Jonas LLP	Invoice	Consultants Fees
Adult Social Services Directorate	01/04/2020	7,075.20	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	01/04/2020	18,949.68	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	01/04/2020	96,845.07	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Chief Executives Directorate	01/04/2020	1,200.00	Chocolate Films Workshops	Invoice	Project Work
Environment & Community Services Directorate	01/04/2020	42,663.00	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	01/04/2020	10,542.88	Crannoch Residential Child Car	Invoice	External Residential Care
Children's Services Directorate	01/04/2020	2,819.74	CREST MANOR LTD	Invoice	Subsistance
Environment & Community Services Directorate	01/04/2020	13,003.20	D POWELL SURVEYING LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	01/04/2020	1,204.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/04/2020	1,341.14	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/04/2020	13,990.38	EGBERT H TAYLOR	Invoice	OCS-6 Day Ops
Environment & Community Services Directorate	01/04/2020	5,169.15	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	01/04/2020	7,005.36	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/04/2020	869.18	Epsom and St Helier University	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	01/04/2020	3,662.42	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	01/04/2020	58,165.34	F M Conway Limited	Invoice	DLO / DSO Charges

Environment & Community Services Directorate	01/04/2020	1,279.32	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Adult Social Services Directorate	01/04/2020	8,997.07	General Clients	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/04/2020	6,489.60	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	01/04/2020	727.82	GL EDUCATION GROUP LIMITED	Invoice	Materials
Capital Expenditure	01/04/2020	176,079.90	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/04/2020	4,659.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	01/04/2020	5,559.30	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	01/04/2020	1,382.40	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Housing & Regeneration Directorate	01/04/2020	8,280.00	Hill Electrical Services Contr	Invoice	Improvements
Capital Expenditure	01/04/2020	52,000.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	01/04/2020	3,523.98	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Children's Services Directorate	01/04/2020	2,376.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Environment & Community Services Directorate	01/04/2020	867.96	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	01/04/2020	676.26	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	01/04/2020	3,736.56	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	01/04/2020	813.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	01/04/2020	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Chief Executives Directorate	01/04/2020	3,456.00	JT ENTERPRISES	Invoice	Grants-Young People
Children's Services Directorate	01/04/2020	590.00	Just Learn Independent School	Invoice	Independent Fees
Environment & Community Services Directorate	01/04/2020	4,110.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/04/2020	2,552.81	KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Children's Services Directorate	01/04/2020	5,219.90	Kevin McCall TA McCall Consult	Invoice	Consultants Fees
Children's Services Directorate	01/04/2020	540.00	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	01/04/2020	12,579.04	KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/04/2020	2,526.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/04/2020	1,403.59	LAKESIDE FILMS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	01/04/2020	742.80	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Resources Directorate	01/04/2020	52,832.67	LIBERATA UK LTD	Invoice	General Contract Work
Chief Executives Directorate	01/04/2020	3,095.40	London Borough Of Merton	Invoice	Legal Fees SLP
Environment & Community Services Directorate	01/04/2020	1,686.38	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	01/04/2020	3,296.96	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	01/04/2020	57,452.40	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Chief Executives Directorate	01/04/2020	732.00	Maybo Limited	Invoice	Training
Children's Services Directorate	01/04/2020	2,837.51	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	01/04/2020	1,237.64	MEETENS LIMITED	Invoice	Materials
Children's Services Directorate	01/04/2020	2,680.00	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	01/04/2020	3,840.00	National Offender Managment Se	Invoice	Secure Accommodation

Children's Services Directorate	01/04/2020	720.00	Negotiators Ltd Family Centre	Invoice	S17 - Essentials
Children's Services Directorate	01/04/2020	880.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	01/04/2020	1,320.00	Newsquest Media Group Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	01/04/2020	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	01/04/2020	54,161.88	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	01/04/2020	107,891.32	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	01/04/2020	1,584.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	01/04/2020	10,075.51	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/04/2020	3,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	01/04/2020	576.00	PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/04/2020	15,900.00	Plexus	Invoice	Legal & Court Fees
Children's Services Directorate	01/04/2020	1,247.41	POSTURITE (UK) LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/04/2020	2,496.24	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	01/04/2020	3,407.16	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	01/04/2020	531.57	PS TRUCK & CAR PARTS LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	01/04/2020	78,000.00	Putney BID Co Ltd	Invoice	Putney BID
Environment & Community Services Directorate	01/04/2020	12,625.20	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/04/2020	4,804.80	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	01/04/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	884.82	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	01/04/2020	639.35	REDACTED PERSONAL DATA	Invoice	School Club Income
Children's Services Directorate	01/04/2020	656.38	REDACTED PERSONAL DATA	Invoice	School Club Income
Resources Directorate	01/04/2020	6,808.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	01/04/2020	1,009.30	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/04/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	1,325.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	01/04/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	1,250.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	01/04/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	01/04/2020	535.00	Resources for Autism	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	01/04/2020	961.73	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	01/04/2020	8,711.19	Royal Mail Group Ltd	Invoice	Postage

Resources Directorate	01/04/2020	12,110.35	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	01/04/2020	2,268.50	SAM GAYNOR LTD	Invoice	APC - External Fostering
Resources Directorate	01/04/2020	115,708.80	Servelec Limited	Invoice	Software Maintenance
Adult Social Services Directorate	01/04/2020	26,378.43	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	01/04/2020	2,197.44	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	01/04/2020	3,595.68	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	01/04/2020	9,064.16	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	01/04/2020	16,284.32	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	01/04/2020	5,400.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/04/2020	8,297.84	ST GEORGES HOSPITAL	Invoice	Agency Staff
Adult Social Services Directorate	01/04/2020	2,568.57	St Valentine Care Ltd	Invoice	Supported Living
Children's Services Directorate	01/04/2020	2,338.28	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Environment & Community Services Directorate	01/04/2020	67,690.07	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/04/2020	13,954.17	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/04/2020	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Chief Executives Directorate	01/04/2020	2,400.00	THE PARTICIPATION PEOPLE	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/04/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	8,495.74	The Superior Healthcare Group	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	01/04/2020	1,958.40	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Resources Directorate	01/04/2020	6,531.84	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	01/04/2020	4,826.65	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	01/04/2020	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Environment & Community Services Directorate	01/04/2020	205,748.32	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/04/2020	660.00	WALTER SCOTT PARTNERSHIP	Invoice	Major Repairs & Alterations
Children's Services Directorate	01/04/2020	16,222.51	WBC Petty Cash	Invoice	APC - Internal Fostering
Housing & Regeneration Directorate	01/04/2020	1,056.00	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/04/2020	1,000.90	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/04/2020	2,376.00	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Chief Executives Directorate	01/04/2020	12,015.46	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	01/04/2020	903.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Children's Services Directorate	01/04/2020	2,119.20	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Resources Directorate	01/04/2020	4,970.40	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	02/04/2020	3,000.00	5th Putney Sea Scouts	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	02/04/2020	3,918.61	ADARE SEC LIMITED	Invoice	Postage
Environment & Community Services Directorate	02/04/2020	35,000.00	AGE UK WANDSWORTH	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	02/04/2020	1,250.40	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	02/04/2020	11,423.79	ASHCROFT CARE SERVICES	Invoice	External Residential Care

Adult Social Services Directorate	02/04/2020	1,425.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Chief Executives Directorate	02/04/2020	1,188.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Chief Executives Directorate	02/04/2020	4,993.00	Battersea Arts Centre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	02/04/2020	37,051.42	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	02/04/2020	4,928.00	Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Adult Social Services Directorate	02/04/2020	4,400.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/04/2020	990.00	BWB CONSULTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/04/2020	667.55	CARAS (COMMUNITY ACTION FOR RE	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/04/2020	1,782.53	Carechair Limited	Invoice	Fixtures & Fittings
Capital Expenditure	02/04/2020	4,732.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/04/2020	214,105.33	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Resources Directorate	02/04/2020	20,000.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	02/04/2020	780.00	Clarus Cleaners	Invoice	Cleaning
Environment & Community Services Directorate	02/04/2020	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/04/2020	21,724.71	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	02/04/2020	18,202.27	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	02/04/2020	28,726.00	DRUMBEAT SCHOOL & ASD SERVICES	Invoice	Special School Top-up
Resources Directorate	02/04/2020	1,410.31	ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Chief Executives Directorate	02/04/2020	9,578.32	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Environment & Community Services Directorate	02/04/2020	7,325.64	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	02/04/2020	9,961.00	Fortis Care	Invoice	Supported Living
Chief Executives Directorate	02/04/2020	1,600.00	FRAGILITY	Invoice	Project Work
Adult Social Services Directorate	02/04/2020	999.52	GENERATE	Invoice	External Daycare
Children's Services Directorate	02/04/2020	720.00	GRIFFIN ACADEMY	Invoice	Materials
Children's Services Directorate	02/04/2020	8,541.28	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	02/04/2020	1,830.00	Herts Handling Training Limited	Invoice	Training
Chief Executives Directorate	02/04/2020	15,763.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Resources Directorate	02/04/2020	4,355.00	INCHPROP LTD	Invoice	Personal Account
Housing & Regeneration Directorate	02/04/2020	366,896.52	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Resources Directorate	02/04/2020	47,500.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Chief Executives Directorate	02/04/2020	3,542.59	KALL KWIK	Invoice	Printing
Chief Executives Directorate	02/04/2020	811.20	Liberty Printers (AR	Invoice	Printing
Adult Social Services Directorate	02/04/2020	36,454.08	LONDON HOMECARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	02/04/2020	3,240.00	MONISYST LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	02/04/2020	1,717.69	Moore's Cycles	Invoice	General Contract Work
Environment & Community Services Directorate	02/04/2020	960.00	NCC SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	02/04/2020	123,912.50	NETWORK RAIL	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	02/04/2020	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	02/04/2020	19,271.36	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	02/04/2020	2,880.00	PLAY THERAPY SERVICES LTD	Invoice	Training
Environment & Community Services Directorate	02/04/2020	109,020.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/04/2020	5,992.66	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	02/04/2020	958.51	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/04/2020	1,464.65	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	02/04/2020	615.25	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	02/04/2020	1,750.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	02/04/2020	835.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	02/04/2020	23,993.28	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	02/04/2020	590.98	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	02/04/2020	797.09	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	02/04/2020	922.94	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	02/04/2020	26,489.38	RESEARCH IN PRACTICE FOR ADULTS (DHT)	Invoice	Training
Environment & Community Services Directorate	02/04/2020	2,352.00	SELECTAMARK SECURITY SYSTEMS P	Invoice	Equipment
Children's Services Directorate	02/04/2020	33,944.40	Social Finance Limited	Invoice	Software Maintenance
Housing & Regeneration Directorate	02/04/2020	54,302.50	Spear	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	02/04/2020	105,708.42	ST GEORGES HOSPITAL	Invoice	Other Therapies
Children's Services Directorate	02/04/2020	3,300.00	Sue Machell Associates Ltd	Invoice	Feasibility Studies
Housing & Regeneration Directorate	02/04/2020	4,674.00	SYSTEMLINK 2000 LIMITED	Invoice	Materials
Capital Expenditure	02/04/2020	80,650.20	THAMESIDE ROOFING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/04/2020	936.85	The London First Aid Training	Invoice	Training
Adult Social Services Directorate	02/04/2020	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	02/04/2020	2,500.00	The Venue Clubroom	Invoice	Resident Association Allowance
Chief Executives Directorate	02/04/2020	960.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	02/04/2020	39,133.48	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Capital Expenditure	02/04/2020	11,040.60	TIBBALDS	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02/04/2020	984.00	TOP REMOVALS	Invoice	Legal Disbursements SLLP
Children's Services Directorate	02/04/2020	1,200.00	Umbrella Contracts Limited	Invoice	Subsistance
Resources Directorate	02/04/2020	603.70	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	02/04/2020	1,035.39	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	02/04/2020	16,985.00	Wandle Teaching School Allianc	Invoice	Consultants Fees
Resources Directorate	02/04/2020	173,556.99	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	02/04/2020	21,848.00	WIRELESS CCTV LTD	Invoice	CCTV Running Costs
Environment & Community Services Directorate	02/04/2020	11,658.67	WSP UK LIMITED	Invoice	Agency Staff
Children's Services Directorate	03/04/2020	57,401.22	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	03/04/2020	1,352.00	ABACUS EARLY LEARNING NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	03/04/2020	6,433.20	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	03/04/2020	950.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	03/04/2020	1,340.64	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	03/04/2020	4,352.40	Allen Scott Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/04/2020	65,567.88	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	51,770.70	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	11,440.93	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	21,681.23	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	5,508.00	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	31,845.30	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	03/04/2020	1,559.13	Atalian Servest Ltd	Invoice	Other Office Expenses
Children's Services Directorate	03/04/2020	13,119.82	BALHAM RAINBOW T/A EVOLUTION C	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	56,030.31	BEDELSFORD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	03/04/2020	23,982.55	BEECHCROFT DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	32,831.56	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	03/04/2020	21,092.40	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/04/2020	2,466.00	BLINDMASTER LTD	Invoice	Fixtures & Fittings
Children's Services Directorate	03/04/2020	3,131.36	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	03/04/2020	2,313.36	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	34,111.30	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	84,147.64	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	03/04/2020	51,835.03	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	03/04/2020	3,333.96	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	61,604.08	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	25,072.32	BUSY BEES DAY NURSERIES LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	14,415.63	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	03/04/2020	7,269.53	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/04/2020	34,665.59	CACI LTD	Invoice	Equipment
Children's Services Directorate	03/04/2020	57,433.50	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	10,823.13	CBCSERVICES NO 2 A/C	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	03/04/2020	3,568.58	CCMJ Property Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03/04/2020	10,581.06	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	2,721.60	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	03/04/2020	129,675.73	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	03/04/2020	18,797.59	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding

Housing & Regeneration Directorate	03/04/2020	66,901.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	03/04/2020	27,644.40	Educare Nursery and the Montes	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	03/04/2020	4,369.18	Equiti Property	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03/04/2020	9,768.68	ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	10,000.00	FAST PROJECT	Invoice	Other minor services
Children's Services Directorate	03/04/2020	9,072.00	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	41,697.60	Fledglings Early Years (DERINT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	1,708.80	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Adult Social Services Directorate	03/04/2020	1,497.60	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03/04/2020	34,267.27	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/04/2020	1,757.52	GAS ADVISORY SERVICES LTD	Invoice	Gas
Children's Services Directorate	03/04/2020	28,601.19	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	11,969.34	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	40,618.18	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	7,576.62	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	03/04/2020	16,329.60	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	14,447.16	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/04/2020	153,122.66	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	03/04/2020	804.90	ICAB (Hotel) Bookings	Invoice	Rents
Children's Services Directorate	03/04/2020	9,121.87	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	11,718.00	Imagination Pre-schoold Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	14,518.44	Junsheng Inter.Ltd T/A Lysth N	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	34,639.98	Katey Barrington T/A Katey's H	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	03/04/2020	2,466.36	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/04/2020	4,424.44	KVR Property Consultants	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03/04/2020	37,992.96	LAVENDER HILL DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/04/2020	14,968.26	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	03/04/2020	22,305.60	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	16,181.95	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	20,920.59	Little Cedars Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	11,072.79	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	21,313.14	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	21,217.14	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	14,502.79	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	22,582.76	LITTLE JOY DAY NURSERY T/A BAN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	31,465.91	LITTLE LINGUISTS NURSURY SCHOO	Invoice	EY - 2 year old funding

Children's Services Directorate	03/04/2020	64,726.99	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	8,494.41	LITTLE WOMBLES	Invoice	EY - 2 year old funding
Adult Social Services Directorate	03/04/2020	6,937.08	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	03/04/2020	18,746.99	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	46,597.93	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	03/04/2020	1,767.00	MARCEL HIRSHMAN LIMITED	Invoice	Consultants Fees
Children's Services Directorate	03/04/2020	102,097.80	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	1,440.00	MARSHALL ACM LTD	Invoice	Car Allowances
Chief Executives Directorate	03/04/2020	732.00	Maybo Limited	Invoice	Training
Children's Services Directorate	03/04/2020	29,512.74	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	1,900.80	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Children's Services Directorate	03/04/2020	25,776.00	National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	03/04/2020	28,566.72	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	35,278.74	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	12,931.06	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	19,226.16	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	79,756.37	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	14,391.54	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	03/04/2020	2,268.00	NUMI SIGN LTD	Invoice	Interpreting Services
Children's Services Directorate	03/04/2020	22,861.44	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	552.83	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	03/04/2020	5,252.50	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	03/04/2020	4,600.00	Palisade Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03/04/2020	37,937.82	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Resources Directorate	03/04/2020	1,216.82	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	03/04/2020	1,353.58	PINEFLAT LTD	Invoice	Service Charges
Children's Services Directorate	03/04/2020	51,960.02	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	29,012.26	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	03/04/2020	649.99	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	03/04/2020	4,300.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/04/2020	1,707.10	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	03/04/2020	1,109.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	03/04/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	03/04/2020	13,247.38	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	12,407.75	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	107,489.04	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	03/04/2020	1,117.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	537.98	Reed Specialist Recruitment Lt	Invoice	External Outreach
Children's Services Directorate	03/04/2020	18,798.04	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	7,685.59	ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Resources Directorate	03/04/2020	4,070.23	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	03/04/2020	9,443.27	SCHOOLROOM TWO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	17,615.84	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	23,444.10	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	26,289.46	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	150,000.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Adult Social Services Directorate	03/04/2020	7,707.45	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	03/04/2020	948.00	Southwark Diocesan Board of Ed	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/04/2020	9,355.50	SPARKIES SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	14,080.50	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	03/04/2020	5,428.56	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	03/04/2020	20,265.23	STICKY FINGERS	Invoice	EY - 2 year old funding
Adult Social Services Directorate	03/04/2020	1,320.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/04/2020	3,395.32	Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	03/04/2020	19,124.80	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	9,015.30	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	3,243.24	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	136,351.65	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	24,449.22	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	11,113.20	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	38,723.83	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	12,301.80	The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	23,188.06	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	8,348.14	THE SEAHORSE NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	26,671.68	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	2,977.02	THRIVE	Invoice	Supported Living
Children's Services Directorate	03/04/2020	15,440.55	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	34,498.07	TOOTS DAY NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	03/04/2020	3,441.84	VOYAGE CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	03/04/2020	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Children's Services Directorate	03/04/2020	7,110.18	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	11,730.60	Waterfall House Bespoke Daycar	Invoice	EY - 2 year old funding

Adult Social Services Directorate	03/04/2020	1,470.00	We Are With You	Invoice	User Involvement
Children's Services Directorate	03/04/2020	26,596.63	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	5,797.97	Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	03/04/2020	18,357.54	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	8,983.45	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	7,019.99	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	19,620.07	WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	18,625.32	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	14,971.98	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	06/04/2020	1,266.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/04/2020	8,981.93	ABBEY CARE CENTRE T/A BHAKTIS	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	30,632.04	ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	11,888.32	ACH OF LONDON LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	06/04/2020	972.36	ACKROYDON EAST TMO LTD A/C 701	Invoice	Council Tax
Adult Social Services Directorate	06/04/2020	5,335.22	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	5,095.16	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	34,412.64	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	13,525.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	568.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/04/2020	4,240.40	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	4,265.24	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	3,000.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	15,187.08	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	2,028.28	Arbrook House	Invoice	External Nursing Care
Children's Services Directorate	06/04/2020	600.00	Ascentis	Invoice	Project Work
Adult Social Services Directorate	06/04/2020	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	10,382.22	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	32,470.76	ASTRA HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	06/04/2020	3,600.00	AVISON YOUNG - UK LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/04/2020	8,054.72	Barchester Healthcare The Wimb	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	28,400.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	10,625.12	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	9,311.78	Bramley Health Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/04/2020	41,748.07	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	06/04/2020	94,045.23	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care

Adult Social Services Directorate	06/04/2020	66,164.08	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	06/04/2020	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	74,326.08	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	47,798.01	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	20,046.28	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	3,110.16	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	2,157.24	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	10,827.60	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Children's Services Directorate	06/04/2020	25,000.00	CHELSEA FOOTBALL CLUB	Invoice	Materials
Adult Social Services Directorate	06/04/2020	3,325.40	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7,815.12	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	7,391.92	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	12,952.36	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	41,584.58	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	720.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06/04/2020	131,091.62	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,317.16	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	23,610.00	CROWNWISE LTD	Invoice	External Residential Care
Children's Services Directorate	06/04/2020	181,924.60	CT PLUS CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	06/04/2020	8,857.43	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	26,292.40	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	06/04/2020	94,524.00	CYCLEHOOP LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	06/04/2020	11,094.40	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care
Capital Expenditure	06/04/2020	165,784.48	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/04/2020	8,640.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	06/04/2020	2,878.20	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	6,035.48	EMAS Ltd	Invoice	External Residential Care
Children's Services Directorate	06/04/2020	576.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Adult Social Services Directorate	06/04/2020	5,262.80	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Adult Social Services Directorate	06/04/2020	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,690.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	06/04/2020	10,056.48	EXACOM SYSTEMS LTD	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	06/04/2020	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning

Children's Services Directorate	06/04/2020	20,061.40	Family Action	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06/04/2020	617.40	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,380.71	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	11,230.24	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	06/04/2020	698.40	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Adult Social Services Directorate	06/04/2020	5,381.13	Future Steps Project - Homes A	Invoice	External Outreach
Housing & Regeneration Directorate	06/04/2020	5,452.70	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	06/04/2020	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	23,143.20	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	10,319.56	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	9,971.60	GLEN CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	73,420.00	GlenPat Homes Ltd	Invoice	Supported Living
Resources Directorate	06/04/2020	602.40	GLOBAL SIGN	Invoice	Software purchases
Adult Social Services Directorate	06/04/2020	31,206.57	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	6,709.26	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/04/2020	2,981.16	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	06/04/2020	2,230.12	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	8,496.99	HC-One Oval Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	9,663.98	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	18,866.40	HEATHLAND COURT	Invoice	External Nursing Care
Resources Directorate	06/04/2020	9,326.56	HEYWOOD LIMITED	Invoice	Software purchases
Adult Social Services Directorate	06/04/2020	2,599.37	Hill House Nursing Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	12,263.06	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	5,000.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	CHLAMYDIA SCREENING LCS-COMMUN
Adult Social Services Directorate	06/04/2020	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	11,302.32	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	12,188.48	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	4,318.88	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,496.90	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	6,757.92	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	2,084.00	JEWISH CARE	Invoice	External Residential Care
Chief Executives Directorate	06/04/2020	11,950.00	Jimmy Garcia Catering	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/04/2020	26,572.24	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	6,506.12	KEYS HILL PARK LIMITED	Invoice	External Residential Care

Capital Expenditure	06/04/2020	11,786.38	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/04/2020	2,376.92	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	11,358.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	41,224.44	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	23,097.20	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	79,199.46	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	52,041.25	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/04/2020	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	84,462.48	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	10,054.26	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	1,000.00	MARIA MALLABAND CARE GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7,539.24	Marks Care Home Limited (Kenil)	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	8,204.76	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	68,648.36	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	7,345.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	3,274.02	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Adult Social Services Directorate	06/04/2020	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,723.12	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	279,176.22	MMCG 2 LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7,630.88	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	24,441.46	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7,368.96	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	19,588.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/04/2020	750.00	PARKINSON BAILIFF SERVICES LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/04/2020	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Environment & Community Services Directorate	06/04/2020	34,200.00	PEDDLE MY WHEELS LTD	Invoice	General Contract Work
Adult Social Services Directorate	06/04/2020	7,672.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Capital Expenditure	06/04/2020	6,069.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/04/2020	8,608.21	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care

Adult Social Services Directorate	06/04/2020	9,543.08	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	30,683.40	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	06/04/2020	6,500.00	Putney BID Co Ltd	Invoice	General Contract Work
Adult Social Services Directorate	06/04/2020	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	29,684.56	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	11,699.48	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	06/04/2020	1,660.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	06/04/2020	1,579.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	06/04/2020	1,388.64	REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate	06/04/2020	6,426.22	REDACTED PERSONAL DATA	Invoice	Severance Costs
Adult Social Services Directorate	06/04/2020	7,024.64	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	21,126.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	14,630.04	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	15,179.84	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	17,091.24	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	27,831.51	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	42,799.11	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	7,032.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	18,726.37	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	38,646.36	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	6,734.40	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,210.84	Sanctuary Homecare Limited	Invoice	External Residential Care
Children's Services Directorate	06/04/2020	600.00	SAUNDRA O'SHEA T/A SOS15	Invoice	Car Allowances
Adult Social Services Directorate	06/04/2020	33,432.84	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	21,700.21	SENSE-CHILDREN & ADULT SERVICE	Invoice	Residentl Care Conts
Adult Social Services Directorate	06/04/2020	12,769.09	SEQUENCE CARE GROUP	Invoice	External Residential Care
Capital Expenditure	06/04/2020	99,000.00	Shoosmiths LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	06/04/2020	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	18,430.84	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	526.72	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	06/04/2020	6,490.92	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Chief Executives Directorate	06/04/2020	4,030.00	Sport4Health	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	06/04/2020	7,567.76	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	5,491.08	St George's Nursing Home	Invoice	External Nursing Care

Adult Social Services Directorate	06/04/2020	4,330.84	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	9,134.72	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	50,872.24	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7,414.04	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	5,797.40	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	28,616.82	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	21,351.56	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	6,731.72	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	3,503.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	4,577.76	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	06/04/2020	45,971.77	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	06/04/2020	1,424,439.62	Teachers Pensions	Invoice	TPA - Ees Contributions
Adult Social Services Directorate	06/04/2020	2,334.64	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	221,114.28	THE BRANDON TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	25,576.84	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	4,120.80	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	12,314.08	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	6,200.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	3,758.76	THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	4,037.44	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	10,271.36	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	25,734.24	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	5,249.72	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	3,567.30	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	8,451.08	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	16,853.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	4,857.36	THORNTON LODGE	Invoice	External Residential Care
Environment & Community Services Directorate	06/04/2020	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06/04/2020	13,242.48	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	43,238.71	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Chief Executives Directorate	06/04/2020	4,670.68	Trophic Cascade Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	06/04/2020	1,502.50	TYNETEC LTD	Invoice	Equipment
Resources Directorate	06/04/2020	109,438.90	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Capital Expenditure	06/04/2020	285,263.49	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/04/2020	51,966.36	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	06/04/2020	1,074.85	What's Next UK Limited	Invoice	Project Work
Adult Social Services Directorate	06/04/2020	1,456.16	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care

Housing & Regeneration Directorate	06/04/2020	1,170.00	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Major Insurance Reconciliation
Adult Social Services Directorate	06/04/2020	5,552.64	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	21,902.48	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	07/04/2020	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	07/04/2020	3,287.89	ACCESS AUTOMATION LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/04/2020	1,750.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	07/04/2020	15,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Adult Social Services Directorate	07/04/2020	6,642.00	Allen Scott Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/04/2020	26,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	07/04/2020	14,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Housing & Regeneration Directorate	07/04/2020	1,200.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Children's Services Directorate	07/04/2020	274,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	07/04/2020	70,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	07/04/2020	32,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Environment & Community Services Directorate	07/04/2020	53,594.41	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/04/2020	1,258.64	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	07/04/2020	8,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Adult Social Services Directorate	07/04/2020	6,630.75	Community Housing	Invoice	External Residential Care
Environment & Community Services Directorate	07/04/2020	3,106.20	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/04/2020	550.00	Daffodils Day Nursery	Invoice	External Daycare
Housing & Regeneration Directorate	07/04/2020	48,214.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/04/2020	1,674.00	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	07/04/2020	71,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Resources Directorate	07/04/2020	8,095.31	EE LTD	Invoice	Mobile Phones
Chief Executives Directorate	07/04/2020	3,612.46	Electoral Reform Services Ltd	Invoice	General Contract Work
Children's Services Directorate	07/04/2020	175,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Environment & Community Services Directorate	07/04/2020	8,400.00	EXACOM SYSTEMS LTD	Invoice	CCTV Running Costs
Children's Services Directorate	07/04/2020	46,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	07/04/2020	97,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	07/04/2020	95,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	07/04/2020	19,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	07/04/2020	62,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	07/04/2020	316,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Environment & Community Services Directorate	07/04/2020	1,380.17	GRAHAM BARTHOLOMEW LTD	Invoice	Paladin Hire-Dom Dwellings-Vat
Children's Services Directorate	07/04/2020	60,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	07/04/2020	24,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC

Children's Services Directorate	07/04/2020	65,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Capital Expenditure	07/04/2020	13,200.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	07/04/2020	4,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	07/04/2020	89,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	07/04/2020	936.00	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Chief Executives Directorate	07/04/2020	2,028.00	Jimmy Garcia Catering	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/04/2020	38,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	07/04/2020	5,664.00	K & A Construction	Invoice	General Contract Work
Housing & Regeneration Directorate	07/04/2020	1,461.24	KEEGANS LTD	Invoice	External Decls
Housing & Regeneration Directorate	07/04/2020	1,135.26	KONE PLC (Non-Callout orders)	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/04/2020	47,236.91	LONDON BOROUGH OF RICHMOND UPO	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/04/2020	559.55	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2020	20,371.43	Nestlings Care LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07/04/2020	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	07/04/2020	4,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	07/04/2020	7,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	07/04/2020	102,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Environment & Community Services Directorate	07/04/2020	6,027.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/04/2020	45,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	07/04/2020	3,600.00	PINSENT MASONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/04/2020	1,539.00	QS Support Ltd	Invoice	Consultants Fees
Children's Services Directorate	07/04/2020	10,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	07/04/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1,030.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2020	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	07/04/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/04/2020	611.79	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/04/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	942.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	07/04/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,303.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	07/04/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering

Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	07/04/2020	1,889.98	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/04/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1,350.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	07/04/2020	270,554.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/04/2020	8,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	07/04/2020	23,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	07/04/2020	63,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	07/04/2020	35,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	07/04/2020	15,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Housing & Regeneration Directorate	07/04/2020	639,984.54	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Children's Services Directorate	07/04/2020	16,000.00	SHAFTESBURY PARK PRIMARY SCHO	Invoice	SHAFTESBURY PARK
Adult Social Services Directorate	07/04/2020	28,793.28	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	07/04/2020	957.60	SHARPE PRITCHARD LLP	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	07/04/2020	94,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	07/04/2020	62,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	07/04/2020	11,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Adult Social Services Directorate	07/04/2020	2,179.14	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/04/2020	44,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	07/04/2020	2,496.00	Spectrum Learn & Develop Ltd	Invoice	Training
Children's Services Directorate	07/04/2020	20,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	07/04/2020	32,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	07/04/2020	29,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITH'S CE CONTROL ACC
Children's Services Directorate	07/04/2020	69,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	07/04/2020	105,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	07/04/2020	48,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	07/04/2020	26,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARY'S CE CONTROL ACC
Children's Services Directorate	07/04/2020	46,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARY'S RC CONTROL ACC
Children's Services Directorate	07/04/2020	68,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	07/04/2020	737.66	SURREY CHOICES	Invoice	External Residential Care
Children's Services Directorate	07/04/2020	33,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC

Environment & Community Services Directorate	07/04/2020	36,000.00	THE GREEN GARDEN COMPANY	Invoice	Subsistance
Children's Services Directorate	07/04/2020	27,006.16	THE LIVITY SCHOOL	Invoice	Special School Top-up
Environment & Community Services Directorate	07/04/2020	2,205.00	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	07/04/2020	53,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	07/04/2020	10,459.59	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	07/04/2020	25,162.80	Washware Essentials Ltd	Invoice	Subsistance
Adult Social Services Directorate	07/04/2020	6,717.26	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/04/2020	51,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	07/04/2020	4,680.18	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/04/2020	149,206.96	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/04/2020	1,662.08	Absolute Care Services (Richmo	Invoice	External Homecare
Resources Directorate	08/04/2020	2,758.02	ADARE SEC LIMITED	Invoice	Stationery
Adult Social Services Directorate	08/04/2020	7,678.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	08/04/2020	1,455.60	AJ Mobility & Training Service	Invoice	S17 - Transport
Resources Directorate	08/04/2020	8,321.12	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	08/04/2020	12,707.67	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	08/04/2020	6,716.72	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	08/04/2020	24,814.29	Argentum Lodge Limited	Invoice	External Nursing Care
Capital Expenditure	08/04/2020	2,662.90	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/04/2020	978.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08/04/2020	741.32	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	08/04/2020	22,897.71	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	08/04/2020	2,241.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	08/04/2020	7,288.82	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	08/04/2020	22,218.90	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	08/04/2020	4,418.73	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Environment & Community Services Directorate	08/04/2020	3,764.59	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	08/04/2020	56,559.34	CONTACTA FAMILY	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08/04/2020	36,745.65	DH CROFTS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	08/04/2020	991.50	DORSET SCOPE	Invoice	External Residential Care
Housing & Regeneration Directorate	08/04/2020	36,610.09	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/04/2020	1,339.20	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Children's Services Directorate	08/04/2020	1,740.00	EDUSTAFF	Invoice	Consultants Specific Project
Capital Expenditure	08/04/2020	37,859.44	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/04/2020	529.61	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/04/2020	7,390.32	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	08/04/2020	2,569.76	ENVIROVENT LTD	Invoice	General Repairs Non S/C

Adult Social Services Directorate	08/04/2020	3,873.42	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	08/04/2020	304,688.18	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	08/04/2020	1,282.64	Glory Residential Care	Invoice	External Residential Care
Housing & Regeneration Directorate	08/04/2020	2,400.00	GVA GRIMLEY LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/04/2020	2,173.44	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	08/04/2020	963.70	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Housing & Regeneration Directorate	08/04/2020	14,351.45	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/04/2020	1,311.01	ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/04/2020	12,742.64	J CARROLL & SONS	Invoice	General Repairs Non S/C
Chief Executives Directorate	08/04/2020	2,189.81	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	08/04/2020	9,435.36	KIDS	Invoice	Materials
Environment & Community Services Directorate	08/04/2020	1,836.67	KILLGERM CHEMICALS LTD	Invoice	Equipment
Housing & Regeneration Directorate	08/04/2020	16,884.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/04/2020	1,026.42	KVR Property Consultants	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	08/04/2020	3,497.53	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	08/04/2020	3,788.11	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Housing & Regeneration Directorate	08/04/2020	1,807.57	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/04/2020	686.64	LIFT COMPONENTS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/04/2020	2,378.40	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	08/04/2020	22,064.86	LIVE TOO LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	08/04/2020	445,702.87	LONDON BOROUGH OF MERTON	Invoice	Other minor services
Housing & Regeneration Directorate	08/04/2020	221,123.71	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	08/04/2020	3,600.00	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	08/04/2020	2,081.45	METRO DIGITAL TV LTD	Invoice	Entry Call
Children's Services Directorate	08/04/2020	3,360.00	National Offender Managment Se	Invoice	Secure Accommodation
Housing & Regeneration Directorate	08/04/2020	600.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/04/2020	652.12	Orbis Protect Limited	Invoice	General Repairs Non S/C
Children's Services Directorate	08/04/2020	1,980.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	08/04/2020	9,060.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	08/04/2020	2,672.18	Positive Network Community Pro	Invoice	External Daycare
Housing & Regeneration Directorate	08/04/2020	1,747.23	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	08/04/2020	500.00	RASASC	Invoice	Training
Resources Directorate	08/04/2020	707.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	08/04/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	08/04/2020	1,590.45	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	08/04/2020	2,794.25	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	08/04/2020	2,532.64	SHARE COMMUNITY	Invoice	External Daycare

Housing & Regeneration Directorate	08/04/2020	28,395.10	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	08/04/2020	30,801.60	Social Finance Limited	Invoice	Consultants Fees
Adult Social Services Directorate	08/04/2020	23,661.60	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	08/04/2020	2,400.68	St Dominics Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/04/2020	5,382.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	08/04/2020	10,566.78	SW1 LIGHTING LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	08/04/2020	194,760.23	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	08/04/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Housing & Regeneration Directorate	08/04/2020	1,482.60	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	08/04/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	08/04/2020	2,764.80	THERAPY AUDIT LTD	Invoice	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	08/04/2020	14,803.00	TUKE SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	08/04/2020	1,401.22	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Children's Services Directorate	08/04/2020	2,348.11	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	08/04/2020	46,481.78	W C EVANS & SONS LTD	Invoice	Sib's
Adult Social Services Directorate	08/04/2020	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	08/04/2020	2,076.25	Webroster Ltd	Invoice	Materials
Housing & Regeneration Directorate	08/04/2020	48,141.06	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Environment & Community Services Directorate	09/04/2020	1,330.56	1 ENV SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	09/04/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	09/04/2020	16,421.52	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	09/04/2020	20,847.49	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	09/04/2020	4,735.77	Acorn Homes	Invoice	External Residential Care
Resources Directorate	09/04/2020	17,056.32	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	09/04/2020	2,520.00	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	09/04/2020	18,616.54	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	09/04/2020	48,478.82	AGENCY ASSISTANCE	Invoice	Supported Living
Children's Services Directorate	09/04/2020	1,826.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	09/04/2020	643.19	AQUAJOY WATER GARDENS LIMITED	Invoice	Materials
Environment & Community Services Directorate	09/04/2020	4,358.40	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	09/04/2020	2,207.72	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	1,485.00	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/04/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	09/04/2020	2,899.40	BLUE ARROW LIMITED	Invoice	Materials
Capital Expenditure	09/04/2020	15,000.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Resources Directorate	09/04/2020	4,813.56	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Capital Expenditure	09/04/2020	14,226.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees

Children's Services Directorate	09/04/2020	3,104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	09/04/2020	4,776.80	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Resources Directorate	09/04/2020	1,143.13	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Adult Social Services Directorate	09/04/2020	1,230.78	Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	09/04/2020	754.39	Court Catering Equipment Limit	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/04/2020	1,132.55	Crannoch Residential Child Car	Invoice	APC - External Resi Care
Adult Social Services Directorate	09/04/2020	1,206.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Children's Services Directorate	09/04/2020	2,135.00	CT PLUS CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	09/04/2020	749.30	Danebury Avenue Surgery	Invoice	Training
Adult Social Services Directorate	09/04/2020	1,172.69	DAY AND NITE CARE	Invoice	External Homecare
Children's Services Directorate	09/04/2020	4,309.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	09/04/2020	16,618.33	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	09/04/2020	66,234.47	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	09/04/2020	77,239.01	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Children's Services Directorate	09/04/2020	29,180.33	Eagle House School(Bramley)	Invoice	Independent Fees
Housing & Regeneration Directorate	09/04/2020	1,008.00	ENABLE LEISURE AND CULTURE	Invoice	Materials
Adult Social Services Directorate	09/04/2020	5,668.72	ENHAM	Invoice	External Residential Care
Children's Services Directorate	09/04/2020	18,157.14	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	09/04/2020	3,771.43	FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	09/04/2020	20,381.39	Forever Fenix Care Ltd	Invoice	External Lodgings
Resources Directorate	09/04/2020	22,703.42	GEMINI CONSULTANTS LTD	Invoice	Software purchases
Adult Social Services Directorate	09/04/2020	558.32	GENERATE	Invoice	External Outreach
Children's Services Directorate	09/04/2020	3,000.00	GRAVENEY ACADEMY	Invoice	Materials
Adult Social Services Directorate	09/04/2020	2,656.96	Greensleeves Homes Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	09/04/2020	1,800.00	GVA GRIMLEY LTD	Invoice	Consultants Fees
Children's Services Directorate	09/04/2020	40,491.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	09/04/2020	7,487.21	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09/04/2020	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	09/04/2020	4,154.54	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	09/04/2020	18,521.14	HILLCREST AUTISM SERVICES LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	09/04/2020	55,708.96	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	09/04/2020	3,521.43	iAspire Care Services	Invoice	External Lodgings
Adult Social Services Directorate	09/04/2020	4,300.32	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	7,112.46	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	5,179.84	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	09/04/2020	5,165.92	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	6,857.28	MACINTYRE CARE	Invoice	External Residential Care

Adult Social Services Directorate	09/04/2020	1,728.73	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Adult Social Services Directorate	09/04/2020	154,013.26	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Chief Executives Directorate	09/04/2020	2,467.20	Media Agency Group	Invoice	Advertising / Publicity
Environment & Community Services Directorate	09/04/2020	26,118.00	Nathaniel Lichfield & Partners	Invoice	Consultants Fees
Children's Services Directorate	09/04/2020	5,376.44	National Star	Invoice	Post 16 fees
Chief Executives Directorate	09/04/2020	529.59	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	09/04/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	09/04/2020	10,728.00	PA Housing	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09/04/2020	8,373.02	Pitney Bowes Software Europe L	Invoice	Equipment
Adult Social Services Directorate	09/04/2020	18,416.63	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	09/04/2020	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Environment & Community Services Directorate	09/04/2020	1,080.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Capital Expenditure	09/04/2020	2,340.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Retd Wk
Resources Directorate	09/04/2020	2,240.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/04/2020	1,057.68	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/04/2020	1,592.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	09/04/2020	505.38	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	09/04/2020	1,131.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/04/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	09/04/2020	26,357.15	Restoration Care & Services	Invoice	External Residential Care
Housing & Regeneration Directorate	09/04/2020	991.20	RIGBY TAYLOR LIMITED	Invoice	Materials
Children's Services Directorate	09/04/2020	65,526.33	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Resources Directorate	09/04/2020	6,215.09	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	09/04/2020	13,194.73	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Resources Directorate	09/04/2020	11,656.15	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Adult Social Services Directorate	09/04/2020	891.48	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	1,047.48	Spectrum Learn & Develop Ltd	Invoice	Training
Children's Services Directorate	09/04/2020	3,017.13	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	09/04/2020	9,750.00	STREETS AHEAD ESTATE AGENTS	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/04/2020	4,096.42	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	09/04/2020	1,693.20	SW1 LIGHTING LTD	Invoice	Property Maintenance
Children's Services Directorate	09/04/2020	18,068.35	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	09/04/2020	72,244.43	TADLEY HORIZON	Invoice	Independent Fees
Adult Social Services Directorate	09/04/2020	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Children's Services Directorate	09/04/2020	114,028.33	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees

Children's Services Directorate	09/04/2020	3,081.60	THE PARTICIPATION PEOPLE	Invoice	General Contract Work
Housing & Regeneration Directorate	09/04/2020	18,001.74	THOMAS SINDEN LTD	Invoice	External Decs
Adult Social Services Directorate	09/04/2020	832.00	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09/04/2020	8,616.00	TOP REMOVALS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	09/04/2020	4,387.50	TRIHNOS LTD	Invoice	Materials
Resources Directorate	09/04/2020	20,000.00	WEIGHTMANS LLP CLIENTS ACCOUNT	Invoice	MMI Provision
Children's Services Directorate	09/04/2020	7,056.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	09/04/2020	3,137.61	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	09/04/2020	897.60	Working the Edge Ltd	Invoice	Training
Adult Social Services Directorate	09/04/2020	2,354.35	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	14/04/2020	78,588.00	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	14/04/2020	4,881.60	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	14/04/2020	2,648.40	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	14/04/2020	11,239.30	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	14/04/2020	48,000.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/04/2020	61,603.65	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	63,827.91	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	14/04/2020	5,552.12	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	3,764.29	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	14/04/2020	11,375.45	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	14/04/2020	3,295.66	Berni Powley-BakerT/ABaker and	Invoice	Consultants Fees
Chief Executives Directorate	14/04/2020	1,771.85	BESTWAY NATIONAL CHEMIST LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	14/04/2020	1,400.67	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Adult Social Services Directorate	14/04/2020	8,711.02	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	14/04/2020	20,592.99	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Capital Expenditure	14/04/2020	2,948.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/04/2020	25,095.82	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	14/04/2020	10,606.65	CHRYSTALISCARE	Invoice	External Fostering
Adult Social Services Directorate	14/04/2020	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/04/2020	12,734.19	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	14/04/2020	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	13,108.35	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Environment & Community Services Directorate	14/04/2020	415,139.41	Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Housing & Regeneration Directorate	14/04/2020	20,574.30	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Chief Executives Directorate	14/04/2020	5,000.00	Creative nature HQ Ltd	Invoice	General Contract Work

Adult Social Services Directorate	14/04/2020	10,211.90	DDL TAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	14/04/2020	11,292.49	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14/04/2020	1,314.00	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Children's Services Directorate	14/04/2020	3,794.56	Dilip Agarwal TA Quality Revie	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/04/2020	1,308.00	EnergyFit Ltd	Invoice	Recharge Expenditure
Children's Services Directorate	14/04/2020	38,821.69	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	15,699.33	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	6,476.41	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	14/04/2020	2,640.00	GENERATE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	14/04/2020	900.00	GIFFORD TREE SERVICE	Invoice	General Contract Work
Adult Social Services Directorate	14/04/2020	3,370.10	GlenPat Homes Ltd	Invoice	Supported Living
Children's Services Directorate	14/04/2020	26,447.78	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	14/04/2020	79,465.79	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	14/04/2020	2,400.00	GVA GRIMLEY LTD	Invoice	Legal & Court Fees
Children's Services Directorate	14/04/2020	3,581.71	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/04/2020	17,417.46	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Capital Expenditure	14/04/2020	25,928.86	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	14/04/2020	16,800.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Chief Executives Directorate	14/04/2020	14,117.94	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	14/04/2020	1,430.20	ICAB (Hotel) Bookings	Invoice	Rents
Housing & Regeneration Directorate	14/04/2020	1,110.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14/04/2020	2,428.40	JOHN DART	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/04/2020	11,780.37	JT ENTERPRISES	Invoice	Materials
Adult Social Services Directorate	14/04/2020	9,969.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	14/04/2020	633.97	KENSINGTON FLATS	Invoice	Service Charges
Children's Services Directorate	14/04/2020	10,023.24	KIDS	Invoice	S17 - Transport
Environment & Community Services Directorate	14/04/2020	1,070.93	KILLGERM CHEMICALS LTD	Invoice	Equipment
Children's Services Directorate	14/04/2020	632.84	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Software purchases
Children's Services Directorate	14/04/2020	10,721.70	LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Adult Social Services Directorate	14/04/2020	29,199.63	MANAGING CARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	14/04/2020	535.00	MARKRISE PHARMACY	Invoice	Third Party Pymt - Health
Children's Services Directorate	14/04/2020	4,233.67	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	14/04/2020	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/04/2020	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Resources Directorate	14/04/2020	60,000.00	MICROSOFT LTD	Invoice	Software Maintenance
Adult Social Services Directorate	14/04/2020	25,891.31	MIHOME CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	14/04/2020	1,836.00	National Offender Managment Se	Invoice	Secure Accommodation

Adult Social Services Directorate	14/04/2020	33,382.20	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Resources Directorate	14/04/2020	660.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Children's Services Directorate	14/04/2020	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	3,768.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	14/04/2020	2,123.52	PREPAID FINANCIAL SERVICES	Invoice	Subsistence - Asylum
Children's Services Directorate	14/04/2020	5,228.59	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	14/04/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14/04/2020	1,845.82	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/04/2020	614.70	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	14/04/2020	1,514.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	14/04/2020	551.06	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/04/2020	1,101.21	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Chief Executives Directorate	14/04/2020	800.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	14/04/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14/04/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14/04/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14/04/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14/04/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14/04/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14/04/2020	657.43	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/04/2020	805.68	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/04/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14/04/2020	1,884.48	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	14/04/2020	1,561.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	14/04/2020	2,622.00	Redrow Homes East London	Invoice	CAPEXP Professional Fees
Resources Directorate	14/04/2020	11,552.44	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	14/04/2020	743.99	Safelincs LTD	Invoice	Equipment
Adult Social Services Directorate	14/04/2020	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	14/04/2020	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	14/04/2020	9,259.26	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	14/04/2020	26,197.62	SOUTHSIDE PARTNERSHIP	Invoice	One To One Care
Children's Services Directorate	14/04/2020	5,792.28	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Adult Social Services Directorate	14/04/2020	632.31	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	3,432.14	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Capital Expenditure	14/04/2020	1,740.00	Syntegra Consulting Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	14/04/2020	16,095.90	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/04/2020	17,603.57	THE CALDECOTT FOUNDATION	Invoice	External Residential Care

Children's Services Directorate	14/04/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	14/04/2020	795.00	TMS Skills	Invoice	Consultants Fees
Children's Services Directorate	14/04/2020	1,157.00	Transforming young people	Invoice	APC - Other Cls Services
Children's Services Directorate	14/04/2020	19,928.66	Tulip Care Two Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	14/04/2020	504.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	14/04/2020	4,224.18	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	14/04/2020	58,653.56	Wandsworth BID	Invoice	Wandsworth BID
Adult Social Services Directorate	14/04/2020	53,029.56	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/04/2020	814.10	Wellbeing (UK) Ltd	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	14/04/2020	15,601.71	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14/04/2020	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	14/04/2020	6,377.15	Young Heaven Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	15/04/2020	1,149.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/04/2020	1,230.00	AG AUTO ELECTRICAL SERVICES LI	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	1,987.20	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	15/04/2020	2,430.98	ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	15/04/2020	36,734.28	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Housing & Regeneration Directorate	15/04/2020	1,325.42	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/04/2020	827.73	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2020	1,132.62	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	5,800.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	15/04/2020	6,982.20	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	15/04/2020	5,561.20	Bates Wells	Invoice	Legal & Court Fees
Children's Services Directorate	15/04/2020	924.00	BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Environment & Community Services Directorate	15/04/2020	16,760.29	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	5,720.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Environment & Community Services Directorate	15/04/2020	504.54	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	814.80	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Capital Expenditure	15/04/2020	3,000.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/04/2020	1,570.07	CANNONS MSA LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	2,088.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/04/2020	130,020.30	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	15/04/2020	1,960.80	Combat Pest Control Ltd	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	15/04/2020	2,252.83	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	15/04/2020	567.71	Consensus Support Services Ltd	Invoice	Post 16 fees
Environment & Community Services Directorate	15/04/2020	24,534.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2020	9,360.00	DYNAMIC INITIATIVES LTD	Invoice	TFL funded schemes

Children's Services Directorate	15/04/2020	8,378.57	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	15/04/2020	5,651.16	ECS Property Nominee	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/04/2020	857.46	EDF Energy Customers Plc	Invoice	Energy - Gas
Environment & Community Services Directorate	15/04/2020	895.18	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	12,980.52	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/04/2020	828.40	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	15/04/2020	531.89	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2020	4,919.68	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	2,808.00	FIRST INTEGRATED SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	12,114.29	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	15/04/2020	660.00	Galaxon Services	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	15/04/2020	6,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/04/2020	580.00	GENERATE	Invoice	External Outreach
Environment & Community Services Directorate	15/04/2020	672.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/04/2020	75,415.96	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	15/04/2020	31,998.18	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	15/04/2020	1,135.94	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/04/2020	17,680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	15/04/2020	5,757.01	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	15/04/2020	3,365.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Chief Executives Directorate	15/04/2020	7,325.94	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	15/04/2020	3,259.00	ICAB (Hotel) Bookings	Invoice	Rents
Adult Social Services Directorate	15/04/2020	3,900.24	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	15/04/2020	4,980.00	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	15/04/2020	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Environment & Community Services Directorate	15/04/2020	1,393.58	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	1,108.80	JA Creative Ltd	Invoice	Project Work
Housing & Regeneration Directorate	15/04/2020	569.82	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/04/2020	13,290.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2020	1,751.45	Kent Stainless (Wex) Ltd	Invoice	Materials
Children's Services Directorate	15/04/2020	13,737.67	Kew House School	Invoice	Independent Fees
Environment & Community Services Directorate	15/04/2020	1,055.66	Kiara Decorating Contractors L	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	424,454.08	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/04/2020	3,045.78	KONE PLC (Callouts only)	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/04/2020	5,196.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/04/2020	764.55	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Children's Services Directorate	15/04/2020	858.24	LEXTOX	Invoice	S17 - Essentials

Environment & Community Services Directorate	15/04/2020	1,211.01	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	5,935.08	LINDEN LODGE SCHOOL	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	15/04/2020	1,264.80	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	1,741.77	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	15/04/2020	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/04/2020	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	15/04/2020	3,922.52	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Children's Services Directorate	15/04/2020	32,682.60	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	15/04/2020	4,400.00	MORTON GARDENS	Invoice	Supported Living
Environment & Community Services Directorate	15/04/2020	572.50	NAL LTD	Invoice	Materials
Adult Social Services Directorate	15/04/2020	150,138.46	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/04/2020	540.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	15/04/2020	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	15/04/2020	8,959.00	Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	15/04/2020	12,681.99	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	15/04/2020	600.00	Northgate Public Services (UK)	Invoice	General Contract Work
Children's Services Directorate	15/04/2020	81,083.04	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	15/04/2020	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	15/04/2020	1,233.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	15/04/2020	21,508.68	PARK PLACE TECHNOLOGIES LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	15/04/2020	6,972.48	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	6,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	15/04/2020	11,806.98	Prime Care Services 16 Plus	Invoice	External Lodgings
Environment & Community Services Directorate	15/04/2020	556.42	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	5,674.68	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	6,360.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	5,613.21	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	15/04/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,630.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,035.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	589.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	15/04/2020	1,599.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	15/04/2020	3,568.58	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/04/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	15/04/2020	561.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	5,687.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,178.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	668.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,035.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	3,922.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,806.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	955.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	2,093.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	511.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	2,219.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	2,178.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,335.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,179.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	701.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	3,637.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	3,627.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	945.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	648.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	698.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	971.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	3,048.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	15/04/2020	761.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,187.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	756.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,117.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	628.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,345.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	651.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,636.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	826.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	2,244.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,761.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,749.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	2,168.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	722.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	929.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	855.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	3,618.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	821.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	4,235.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	618.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2020	504.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2020	812.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	15/04/2020	2,729.81	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/04/2020	2,024.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	15/04/2020	585.00	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	15/04/2020	1,107.40	Restore Datashred Limited	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	907.56	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	15/04/2020	978.00	SAFETELL LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	15/04/2020	1,450.80	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/04/2020	533.52	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	2,494.80	SHORTTERM LIMITED	Invoice	Materials
Adult Social Services Directorate	15/04/2020	2,772.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services Directorate	15/04/2020	5,770.28	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	15/04/2020	268,864.00	Southfield Multi Academy Trust	Invoice	Other Office Expenses
Children's Services Directorate	15/04/2020	4,828.46	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	15/04/2020	36,870.39	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	3,126.44	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	784.00	Swiis Foster Care	Invoice	External Fostering
Children's Services Directorate	15/04/2020	3,441.00	TACT	Invoice	External Fostering
Children's Services Directorate	15/04/2020	20,344.29	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	15/04/2020	41,408.87	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	15/04/2020	1,146.00	THE SENSORY SMART CHILD LTD	Invoice	Other Therapies
Environment & Community Services Directorate	15/04/2020	44,623.90	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	9,300.00	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	15/04/2020	2,727.00	TRADES CENTRE LTS T/A FLOORING	Invoice	Improvements
Environment & Community Services Directorate	15/04/2020	1,577.60	ULTRA SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	15/04/2020	155,874.38	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Resources Directorate	16/04/2020	2,486.84	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	16/04/2020	533.88	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/04/2020	1,149.41	AXIS EUROPE PLC	Invoice	External Decs
Environment & Community Services Directorate	16/04/2020	28,320.00	Balanceability Ltd	Invoice	TFL funded schemes
Children's Services Directorate	16/04/2020	4,542.16	BATTERSEA ARTS CENTRE TRUST LT	Invoice	Equipment
Housing & Regeneration Directorate	16/04/2020	202,910.09	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	16/04/2020	4,400.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	16/04/2020	900.00	BECKETT CORPORATION LTD T/A TI	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/04/2020	7,695.00	BOOKTRUST	Invoice	Equipment
Capital Expenditure	16/04/2020	1,000.00	Cook Taylor Woodhouse	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	16/04/2020	8,833.17	CT PLUS CIC	Invoice	SEN Transport Contracts
Chief Executives Directorate	16/04/2020	8,549.00	D A Creative	Invoice	Consultants Fees
Chief Executives Directorate	16/04/2020	900.00	E33 Dance Company CIC	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/04/2020	1,979.00	Elements Arts	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	16/04/2020	10,420.66	ENABLE LEISURE AND CULTURE	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/04/2020	130,207.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Resources Directorate	16/04/2020	2,690.00	FOUR Js DEVELOPMENT TOOLS EURO	Invoice	Application maintenance
Children's Services Directorate	16/04/2020	17,408.52	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs

Chief Executives Directorate	16/04/2020	814.20	Grace Holliday Illustration	Invoice	Consultants Fees
Environment & Community Services Directorate	16/04/2020	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	16/04/2020	6,060.00	GVA GRIMLEY LTD	Invoice	Consultants Fees
Capital Expenditure	16/04/2020	745.85	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/04/2020	2,862.00	Hardall International Ltd	Invoice	Materials
Children's Services Directorate	16/04/2020	719.94	HATS Group Ltd	Invoice	Travelling expenses
Housing & Regeneration Directorate	16/04/2020	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	16/04/2020	1,538.53	ICAB (Hotel) Bookings	Invoice	Rents
Children's Services Directorate	16/04/2020	3,626.40	ICT EDUCATIONAL SERVICES LTD	Invoice	Equipment
Children's Services Directorate	16/04/2020	30,774.51	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Housing & Regeneration Directorate	16/04/2020	5,000.00	MLA Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	16/04/2020	6,480.00	New London Architecture Ltd	Invoice	Other Office Expenses
Resources Directorate	16/04/2020	5,849.88	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ers
Chief Executives Directorate	16/04/2020	6,000.00	Original Futures Ltd	Invoice	General Contract Work
Children's Services Directorate	16/04/2020	8,000.00	PBS Consultancy Ltd.	Invoice	Equipment
Children's Services Directorate	16/04/2020	2,496.00	Permanent Futures Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	16/04/2020	1,350.00	POhWER	Invoice	Advocacy contract
Capital Expenditure	16/04/2020	74,520.25	Porchfern Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	16/04/2020	202,646.96	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/04/2020	1,206.76	PROPERTY TECTONICS LTD	Invoice	External Decs
Children's Services Directorate	16/04/2020	604.48	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	16/04/2020	562.27	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Capital Expenditure	16/04/2020	5,440.50	SALTASH ENTERPRISES LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/04/2020	120,000.00	Siemens plc	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/04/2020	5,299.91	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 4 Inpatient Detox
Children's Services Directorate	16/04/2020	16,272.65	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	16/04/2020	11,373.81	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	16/04/2020	5,737.54	THE PLANNING INSPECTORATE	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	16/04/2020	66,300.93	THOMAS SINDEN LTD	Invoice	External Decs
Chief Executives Directorate	16/04/2020	1,507.00	TM Boxing	Invoice	Project Work
Children's Services Directorate	16/04/2020	7,577.99	VIBRANCE	Invoice	Direct Payments to Clients
Resources Directorate	16/04/2020	2,185.20	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	16/04/2020	540.00	Young & Co Brewery Plc	Invoice	Subsistance
Adult Social Services Directorate	17/04/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	17/04/2020	27,755.23	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	17/04/2020	760.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	17/04/2020	10,075.80	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance

Housing & Regeneration Directorate	17/04/2020	1,161.16	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	17/04/2020	2,623.20	AMV Playgrounds	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/04/2020	11,067.86	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	16,474.28	Aspire Care	Invoice	Accommodation 18
Adult Social Services Directorate	17/04/2020	47,236.60	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	17/04/2020	11,922.06	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Resources Directorate	17/04/2020	514.56	Battersea Fields RMO	Invoice	Personal Account
Chief Executives Directorate	17/04/2020	15,364.13	Baylis Landscape	Invoice	TFL Grant
Children's Services Directorate	17/04/2020	570.00	Bedspace	Invoice	Accommodation 18
Adult Social Services Directorate	17/04/2020	1,032.00	Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	17/04/2020	124,015.65	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	17/04/2020	600.00	BURNTWOOD ACADEMY	Invoice	Rents - Other
Children's Services Directorate	17/04/2020	15,942.99	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	14,074.32	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	17/04/2020	11,428.64	Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	207,500.05	CENTER ACADEMY	Invoice	Independent Fees
Children's Services Directorate	17/04/2020	5,400.00	Changing Generations JP Limite	Invoice	External Lodgings
Adult Social Services Directorate	17/04/2020	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	17/04/2020	7,289.46	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Adult Social Services Directorate	17/04/2020	5,461.07	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/04/2020	4,042.16	CRAWFORD HOMES LIMITED	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	17/04/2020	3,930.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/04/2020	7,468.05	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/04/2020	3,019.92	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	2,289.24	EKAYA HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Resources Directorate	17/04/2020	810.58	Electoral Reform Services Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	17/04/2020	13,269.92	Employ My Ability	Invoice	Independent Fees
Children's Services Directorate	17/04/2020	8,163.85	Family Fostering	Invoice	External Permanency
Environment & Community Services Directorate	17/04/2020	543.50	FIRST UNION PROPERTY	Invoice	Business Permits
Children's Services Directorate	17/04/2020	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	17/04/2020	1,171.42	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	17/04/2020	25,000.00	GENERATE	Invoice	Holidays And Respite
Adult Social Services Directorate	17/04/2020	7,584.73	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	17/04/2020	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	17/04/2020	20,014.39	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	17/04/2020	1,971.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings

Children's Services Directorate	17/04/2020	4,020.70	iAspire Care Services	Invoice	External Lodgings
Children's Services Directorate	17/04/2020	516.41	Katey Barrington T/A Katey's H	Invoice	Equipment
Adult Social Services Directorate	17/04/2020	2,452.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/04/2020	4,452.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/04/2020	32,486.40	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Children's Services Directorate	17/04/2020	1,040.98	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	17/04/2020	54,726.33	MOAT SCHOOL	Invoice	Independent Fees
Children's Services Directorate	17/04/2020	41,237.01	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Housing & Regeneration Directorate	17/04/2020	3,477.60	New tech security ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/04/2020	37,670.70	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	17/04/2020	604.02	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	17/04/2020	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	17/04/2020	15,608.00	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	17/04/2020	2,184.76	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	17/04/2020	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Children's Services Directorate	17/04/2020	10,788.00	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	17/04/2020	5,680.01	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	17/04/2020	41,580.00	Phoenix Place	Invoice	Independent Fees
Housing & Regeneration Directorate	17/04/2020	240,899.57	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	17/04/2020	1,367.94	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Resources Directorate	17/04/2020	1,538.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/04/2020	1,257.12	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	17/04/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/04/2020	827.04	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	17/04/2020	546.00	REDACTED PERSONAL DATA	Invoice	Business Permits
Children's Services Directorate	17/04/2020	933.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	17/04/2020	2,100.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	17/04/2020	770.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	17/04/2020	822.10	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	17/04/2020	1,478.88	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	17/04/2020	2,436.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	17/04/2020	49,888.34	Senad Limited	Invoice	Independent Fees
Children's Services Directorate	17/04/2020	7,041.34	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	17/04/2020	3,432.14	Silver Lining Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	17/04/2020	785.09	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/04/2020	915.60	Solace Community Care Ltd	Invoice	External Outreach
Adult Social Services Directorate	17/04/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare

Children's Services Directorate	17/04/2020	1,502.18	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	17/04/2020	4,271.33	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Children's Services Directorate	17/04/2020	122,883.00	ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	17/04/2020	2,568.57	St Valentine Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/04/2020	2,462.24	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Children's Services Directorate	17/04/2020	6,731.43	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	17/04/2020	727.36	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Adult Social Services Directorate	17/04/2020	536.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	17/04/2020	1,568.00	Swiis Foster Care	Invoice	External Fostering
Capital Expenditure	17/04/2020	51,556.78	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/04/2020	27,500.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Adult Social Services Directorate	17/04/2020	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	17/04/2020	3,792.07	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	630.00	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/04/2020	49,188.90	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	17/04/2020	513.52	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	17/04/2020	903.92	VSICO CONSULTANCY LTD	Invoice	Business Permits
Environment & Community Services Directorate	17/04/2020	63,644.22	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Children's Services Directorate	17/04/2020	36,666.66	Wilds Lodge School	Invoice	Independent Fees
Housing & Regeneration Directorate	17/04/2020	75,508.50	WIMBLEDON PARK CO-OPERATIVE (M)	Invoice	Co-Op Management Allowance
Children's Services Directorate	17/04/2020	7,919.00	WOODCOTE PRIMARY	Invoice	Equipment
Housing & Regeneration Directorate	17/04/2020	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	20/04/2020	5,136.33	6 GOSBERTON ROAD LLP	Invoice	Personal Account
Adult Social Services Directorate	20/04/2020	9,201.19	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/04/2020	712.32	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	20/04/2020	4,500.00	ACT TOO LTD	Invoice	Holidays And Respite
Resources Directorate	20/04/2020	2,304.12	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	20/04/2020	4,052.83	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	20/04/2020	29,460.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	20/04/2020	24,000.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	20/04/2020	1,027.66	DELTEK GB LTD	Invoice	Software purchases
Housing & Regeneration Directorate	20/04/2020	83,911.07	DURKAN LTD	Invoice	External Decs
Adult Social Services Directorate	20/04/2020	1,200.00	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Adult Social Services Directorate	20/04/2020	13,320.62	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	20/04/2020	892.80	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Housing & Regeneration Directorate	20/04/2020	2,247.84	KEEGANS LTD	Invoice	External Decs
Capital Expenditure	20/04/2020	3,600.00	LIFTWORKS	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	20/04/2020	7,010.60	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/04/2020	141,934.95	Northgate Public Services (UK)	Invoice	General Contract Work
Adult Social Services Directorate	20/04/2020	3,720.08	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/04/2020	558.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Resources Directorate	20/04/2020	1,130.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	20/04/2020	11,448.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/04/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Resources Directorate	20/04/2020	1,509.31	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	20/04/2020	600.97	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20/04/2020	1,037.12	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20/04/2020	980.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20/04/2020	3,725.66	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20/04/2020	51,435.27	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	20/04/2020	1,000.00	Shoosmiths LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	20/04/2020	1,473.12	SOUTH WEST LONDON TV LIMITED	Invoice	Panacea Graphics
Resources Directorate	20/04/2020	5,909.09	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Capital Expenditure	20/04/2020	665,080.20	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	20/04/2020	35,189.32	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/04/2020	27,205.36	AA Guesthouses Limited	Invoice	B&B Payments
Resources Directorate	21/04/2020	8,716.77	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	21/04/2020	13,584.00	AECOM Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	21/04/2020	10,994.00	AGE UK WANDSWORTH	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	21/04/2020	11,477.71	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	21/04/2020	275,721.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Adult Social Services Directorate	21/04/2020	1,737.48	ALLIED HEALTHCARE	Invoice	External Homecare
Housing & Regeneration Directorate	21/04/2020	3,086.62	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	21/04/2020	527.04	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	21/04/2020	8,881.02	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	21/04/2020	14,940.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/04/2020	11,488.80	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/04/2020	15,562.22	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	21/04/2020	2,621.85	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	21/04/2020	617.40	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Children's Services Directorate	21/04/2020	561.00	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	21/04/2020	812.38	CENTREPOINT	Invoice	S17 - Essentials
Housing & Regeneration Directorate	21/04/2020	928.78	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	21/04/2020	4,871.43	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering

Resources Directorate	21/04/2020	20,796.00	CIVICA UK LTD	Invoice	Software purchases
Children's Services Directorate	21/04/2020	6,069.00	Climate 27 Ltd	Invoice	Hardware Maintenance
Children's Services Directorate	21/04/2020	2,097.00	Compass Fostering South East L	Invoice	External Fostering
Adult Social Services Directorate	21/04/2020	21,793.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	21/04/2020	27,403.03	DRAIN SURGEON SERVICES LTD	Invoice	Sib's
Housing & Regeneration Directorate	21/04/2020	5,651.16	EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives
Capital Expenditure	21/04/2020	35,358.82	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/04/2020	5,037.77	EGBERT H TAYLOR	Invoice	Equipment
Housing & Regeneration Directorate	21/04/2020	938.28	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	21/04/2020	221,676.55	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	21/04/2020	4,887.72	FLEET TUTORS	Invoice	Equipment
Adult Social Services Directorate	21/04/2020	723.50	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Capital Expenditure	21/04/2020	930.68	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/04/2020	199,073.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	21/04/2020	226,291.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	21/04/2020	4,829.54	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	21/04/2020	2,971.36	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	21/04/2020	35,025.00	KISIMUL GROUP LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	21/04/2020	11,698.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	21/04/2020	1,349.01	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	21/04/2020	228,625.63	LIFTWORKS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/04/2020	4,736.35	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Resources Directorate	21/04/2020	6,216.00	LRQA Limited	Invoice	Equipment
Housing & Regeneration Directorate	21/04/2020	112,359.53	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	21/04/2020	2,856.00	Marble Apartments Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	21/04/2020	1,679.90	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	21/04/2020	2,135.38	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	21/04/2020	20,662.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	21/04/2020	2,585.08	Newsquest Media Group Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/04/2020	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	21/04/2020	990.00	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	21/04/2020	11,127.48	Optivo	Invoice	External Lodgings
Housing & Regeneration Directorate	21/04/2020	652.12	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/04/2020	3,071.59	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	21/04/2020	5,651.16	Prime Home Estate Agents Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	21/04/2020	13,565.40	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/04/2020	16,013.65	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units

Adult Social Services Directorate	21/04/2020	6,338.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/04/2020	904.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	21/04/2020	1,455.44	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/04/2020	819.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	21/04/2020	1,133.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/04/2020	1,988.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/04/2020	3,250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/04/2020	3,024.00	REDACTED PERSONAL DATA	Invoice	Agency Staff
Children's Services Directorate	21/04/2020	3,570.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	21/04/2020	3,446.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Environment & Community Services Directorate	21/04/2020	2,099,720.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Children's Services Directorate	21/04/2020	7,600.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	21/04/2020	15,915.83	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	21/04/2020	780.00	SHARE COMMUNITY	Invoice	Post 16 fees
Housing & Regeneration Directorate	21/04/2020	48,567.36	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	21/04/2020	18,337.57	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Resources Directorate	21/04/2020	85,997.18	SOFTCAT LIMITED	Invoice	Network Maintenance
Adult Social Services Directorate	21/04/2020	25,552.20	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	21/04/2020	39,197.84	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Chief Executives Directorate	21/04/2020	13,399.20	Stantec UK Limited	Invoice	Project Work
Housing & Regeneration Directorate	21/04/2020	15,534.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	21/04/2020	6,666.90	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	21/04/2020	29,333.67	Swalcliffe Park School	Invoice	Independent Fees
Children's Services Directorate	21/04/2020	18,052.20	Tabernacle School	Invoice	Independent Fees
Children's Services Directorate	21/04/2020	7,707.67	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Children's Services Directorate	21/04/2020	12,975.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Children's Services Directorate	21/04/2020	2,165.43	THE PARTICIPATION PEOPLE	Invoice	General Contract Work
Housing & Regeneration Directorate	21/04/2020	504.00	TOP REMOVALS	Invoice	Materials
Environment & Community Services Directorate	21/04/2020	1,428,594.17	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	21/04/2020	23,775.00	TRUEFORM ENGINEERING LTD	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	21/04/2020	2,190.49	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	21/04/2020	8,458.68	W C EVANS & SONS LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	21/04/2020	22,309.98	WANDSWORTH COUNCIL PENSION FUN	Invoice	Severance Costs
Children's Services Directorate	21/04/2020	17,987.00	Wemms Education Unlimited	Invoice	Independent Fees
Children's Services Directorate	21/04/2020	54,999.99	West Heath School	Invoice	Independent Fees
Housing & Regeneration Directorate	21/04/2020	16,490.76	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	21/04/2020	3,236.43	Where You Live Matters	Invoice	External Lodgings

Adult Social Services Directorate	21/04/2020	1,850.53	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	22/04/2020	3,114.16	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/04/2020	2,115.75	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/04/2020	5,160.14	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/04/2020	11,384.05	Aspens Charities	Invoice	External Residential Care
Environment & Community Services Directorate	22/04/2020	820.80	ATKINS AND MCLEOD	Invoice	Business Permits
Environment & Community Services Directorate	22/04/2020	1,358.70	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	2,159.52	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration Directorate	22/04/2020	43,320.00	CADLINE LTD	Invoice	Software Maintenance
Capital Expenditure	22/04/2020	840.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/04/2020	13,265.31	Central & North West London NH	Invoice	Gum Services - Cnwl
Environment & Community Services Directorate	22/04/2020	820.25	CENTRAL LONDON COMMUNITY HEALT	Invoice	Residents Permits
Adult Social Services Directorate	22/04/2020	12,736.00	Chatfield House	Invoice	Supported Living
Resources Directorate	22/04/2020	35,184.00	CIPFA	Invoice	Subscriptions
Adult Social Services Directorate	22/04/2020	72,379.73	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	22/04/2020	12,808.46	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	22/04/2020	550.00	Connect Online Tuition	Invoice	Equipment
Environment & Community Services Directorate	22/04/2020	943.13	CORDWALLIS GROUP	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	2,160.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/04/2020	4,412.81	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Resources Directorate	22/04/2020	12,768.24	Daisy Communications Ltd	Invoice	Hardware purchases
Children's Services Directorate	22/04/2020	17,160.00	Decus Limited	Invoice	Recruitment Costs
Environment & Community Services Directorate	22/04/2020	750.00	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Housing & Regeneration Directorate	22/04/2020	4,640.26	EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	22/04/2020	9,060.35	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	22/04/2020	1,872.10	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	22/04/2020	4,684.00	Elderflower Estate Limited	Invoice	B&B Payments
Resources Directorate	22/04/2020	11,292.00	ELITE TRAINING	Invoice	Consultants Fees
Environment & Community Services Directorate	22/04/2020	589.68	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/04/2020	23,617.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Resources Directorate	22/04/2020	660.00	HBINFO LTD	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	590.44	HEATING PLUMBING SUPPLIES	Invoice	Materials
Resources Directorate	22/04/2020	556,641.06	HEYWOOD LIMITED	Invoice	Software purchases
Adult Social Services Directorate	22/04/2020	1,190.40	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	22/04/2020	2,084.71	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	22/04/2020	3,600.00	JMA CONSULTIN	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/04/2020	692.00	KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	22/04/2020	1,140.00	Labosport Limited	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	22/04/2020	1,140.00	Labosport Limited	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	22/04/2020	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	22/04/2020	310,487.04	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Resources Directorate	22/04/2020	7,105.86	LHi Group Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	22/04/2020	4,060.00	Lilian Davis Group Ltd	Invoice	Supported Living
Environment & Community Services Directorate	22/04/2020	6,811.84	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/04/2020	22,309.86	LIVE TOO LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	22/04/2020	1,854.45	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	22/04/2020	1,914.00	MARK BAILEY ASSOCIATES LTD	Invoice	Materials
Chief Executives Directorate	22/04/2020	732.00	Maybo Limited	Invoice	Training
Resources Directorate	22/04/2020	15,472.56	MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	22/04/2020	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Children's Services Directorate	22/04/2020	4,080.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	22/04/2020	2,152.40	PARKGATE NURSING AGENCY	Invoice	External Homecare
Housing & Regeneration Directorate	22/04/2020	345,153.30	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Resources Directorate	22/04/2020	67,491.39	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Environment & Community Services Directorate	22/04/2020	2,507.85	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	22/04/2020	1,103.88	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	750.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	22/04/2020	2,979.89	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/04/2020	1,432.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/04/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	22/04/2020	17,160.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/04/2020	1,500.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Resources Directorate	22/04/2020	16,488.48	RETAIL ASSIST LTD	Invoice	Application maintenance
Adult Social Services Directorate	22/04/2020	1,417.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	22/04/2020	1,036.80	SHORTTERM LIMITED	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	7,614.00	SOMERS TOTALKARE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/04/2020	3,364.79	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Environment & Community Services Directorate	22/04/2020	44,676.15	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/04/2020	26,691.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	22/04/2020	540.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Environment & Community Services Directorate	22/04/2020	3,163.50	THE AUTOMOBILE ASSOCIATION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/04/2020	761.74	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Materials
Adult Social Services Directorate	22/04/2020	10,920.00	Traverse Procurement Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/04/2020	681.68	UNITED RESPONSE	Invoice	External Daycare

Children's Services Directorate	22/04/2020	1,044.00	VIBRANCE	Invoice	Direct Payments to Clients
Capital Expenditure	22/04/2020	2,176.86	WALKER CC T/A WALKER MANG LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/04/2020	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Resources Directorate	22/04/2020	54,230.92	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Environment & Community Services Directorate	22/04/2020	1,067,002.13	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	22/04/2020	2,555.21	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Capital Expenditure	22/04/2020	2,033,255.00	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/04/2020	780.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	23/04/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	23/04/2020	18,238.05	A WILDERNESS WAY LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2020	1,740.96	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	23/04/2020	4,010.40	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/04/2020	3,600.00	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	23/04/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Chief Executives Directorate	23/04/2020	10,320.00	AGILISYS LIMITED	Invoice	Application maintenance
Children's Services Directorate	23/04/2020	840.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	23/04/2020	12,300.00	AJDK ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	23/04/2020	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/04/2020	5,317.52	Anchor Trust - Greenacres	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2020	30,440.63	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	23/04/2020	11,622.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	23/04/2020	8,880.00	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Interest Allowance
Chief Executives Directorate	23/04/2020	3,000.00	Beluga Beam Limited	Invoice	Project Work
Adult Social Services Directorate	23/04/2020	1,032.00	Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	23/04/2020	6,160.00	Blue Sky Management and Consul	Invoice	Consultants Fees
Adult Social Services Directorate	23/04/2020	3,335.40	Brothers of Charity Services	Invoice	Supported Living
Environment & Community Services Directorate	23/04/2020	615.25	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/04/2020	1,059.36	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	23/04/2020	624.66	CCS Media Limited	Invoice	Equipment
Adult Social Services Directorate	23/04/2020	8,462.00	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	23/04/2020	127,700.72	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	23/04/2020	33,720.00	CORAM	Invoice	Payments To Ind Panel Members
Chief Executives Directorate	23/04/2020	1,939.20	COUNTING SOLUTIONS LTD T/a PFM	Invoice	Subscriptions
Resources Directorate	23/04/2020	16,168.80	Daisy Communications Ltd	Invoice	Hardware purchases
Housing & Regeneration Directorate	23/04/2020	2,160.00	DANGEROUS THEATRE	Invoice	Materials
Adult Social Services Directorate	23/04/2020	2,859.60	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/04/2020	11,541.30	DELTEK GB LTD	Invoice	Software purchases

Environment & Community Services Directorate	23/04/2020	3,403.65	ELECTRIC CENTRE	Invoice	Building Works Stores
Resources Directorate	23/04/2020	38,395.08	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Housing & Regeneration Directorate	23/04/2020	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Environment & Community Services Directorate	23/04/2020	3,846.12	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	23/04/2020	708.00	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Environment & Community Services Directorate	23/04/2020	6,253.56	GIBBS	Invoice	Building Works Stores
Children's Services Directorate	23/04/2020	4,753.47	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/04/2020	8,462.25	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	23/04/2020	5,474.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	23/04/2020	42,137.11	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Resources Directorate	23/04/2020	4,083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Capital Expenditure	23/04/2020	3,600.00	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/04/2020	658.05	INSPIRE TO WELLBEING LTD	Invoice	Materials
Adult Social Services Directorate	23/04/2020	998.10	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	23/04/2020	49,850.00	KATHERINE LOW SETTLEMENT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	23/04/2020	1,395.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	23/04/2020	1,304.34	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Children's Services Directorate	23/04/2020	767.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Adult Social Services Directorate	23/04/2020	34,015.68	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	23/04/2020	1,059.84	LORDS - GEORGE LINES	Invoice	Building Works Stores
Housing & Regeneration Directorate	23/04/2020	952.00	Marble Apartments Ltd	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	23/04/2020	1,444.20	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	23/04/2020	1,104.00	Motiv8 Educational Limited	Invoice	Independent Fees
Resources Directorate	23/04/2020	774.00	NCC SERVICES LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	23/04/2020	2,580.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	23/04/2020	4,710.00	NSL LIMITED	Invoice	Penalty Notices
Adult Social Services Directorate	23/04/2020	552.83	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	23/04/2020	864.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	23/04/2020	744.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Children's Services Directorate	23/04/2020	3,187.20	Permanent Futures Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	23/04/2020	45,250.95	PLACES FOR PEOPLE LEISURE MANA	Invoice	General Contract Work
Environment & Community Services Directorate	23/04/2020	1,084.80	PREMIER SHEDS + FENCING	Invoice	Building Works Stores
Capital Expenditure	23/04/2020	1,915.87	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/04/2020	1,022.15	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	23/04/2020	8,400.00	Public Practice	Invoice	Consultants Fees
Adult Social Services Directorate	23/04/2020	6,080.12	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	23/04/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/04/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/04/2020	1,229.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/04/2020	1,066.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/04/2020	1,117.12	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Resources Directorate	23/04/2020	575.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/04/2020	1,549.15	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/04/2020	707.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1,792.46	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/04/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1,311.04	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/04/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	23/04/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/04/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	563.22	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/04/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1,979.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care

Children's Services Directorate	23/04/2020	500.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	23/04/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/04/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	23/04/2020	1,183.44	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1,112.87	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1,726.32	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/04/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	845.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	830.01	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	3,794.15	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/04/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1,802.25	Refuge	Invoice	S17 - Essentials
Adult Social Services Directorate	23/04/2020	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	23/04/2020	1,848.96	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	23/04/2020	2,100.00	SPATIALISED LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	23/04/2020	5,000.00	The Institute of Leadership & Management	Invoice	Training
Chief Executives Directorate	23/04/2020	3,384.00	The Local Billboard Company Lt	Invoice	Project Work

Children's Services Directorate	23/04/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	23/04/2020	3,996.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	23/04/2020	4,021.99	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	23/04/2020	1,800.00	Umbrella Contracts Limited	Invoice	Subsistance
Resources Directorate	23/04/2020	2,903.04	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	23/04/2020	1,305.68	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	23/04/2020	3,497.34	VOLANTE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	23/04/2020	1,720.92	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	23/04/2020	19,016.66	Wandle Valley School	Invoice	Special School Top-up
Housing & Regeneration Directorate	23/04/2020	2,203.88	Wolseley UK Limited	Invoice	Materials
Resources Directorate	23/04/2020	258,152.30	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	23/04/2020	10,489.16	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	23/04/2020	129,421.39	Zurich Municipal	Invoice	Central Insurance Fund
Housing & Regeneration Directorate	24/04/2020	1,194.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/04/2020	736.00	ADORNMENTS	Invoice	Business Permits
Housing & Regeneration Directorate	24/04/2020	9,715.86	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	24/04/2020	2,110.98	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	24/04/2020	9,667.06	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	24/04/2020	259,838.00	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/04/2020	737.72	ATKINS MCLEID LTD	Invoice	Business Permits
Housing & Regeneration Directorate	24/04/2020	2,120.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/04/2020	3,668.06	Brentford Property Investments	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/04/2020	12,708.24	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	24/04/2020	830.70	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	24/04/2020	7,888.80	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/04/2020	761.12	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Adult Social Services Directorate	24/04/2020	76,740.36	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/04/2020	6,300.00	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Interest Allowance
Resources Directorate	24/04/2020	30,399.40	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	24/04/2020	599.01	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Environment & Community Services Directorate	24/04/2020	543.50	CHESTERTONS	Invoice	Business Permits
Environment & Community Services Directorate	24/04/2020	912.50	CHESTERTONS GLOBAL LTD	Invoice	Business Permits
Environment & Community Services Directorate	24/04/2020	1,370.00	City of Bath College	Invoice	Training
Housing & Regeneration Directorate	24/04/2020	1,906.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/04/2020	5,261.28	DH CROFTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/04/2020	31,349.77	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24/04/2020	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care

Housing & Regeneration Directorate	24/04/2020	3,772.94	ECS Property Nominees Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	24/04/2020	34,391.22	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/04/2020	805.56	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	24/04/2020	106,495.32	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	24/04/2020	38,562.78	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/04/2020	118,081.51	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	24/04/2020	97,786.07	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/04/2020	1,123.50	Guardian Industrial Doors Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	24/04/2020	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Housing & Regeneration Directorate	24/04/2020	9,032.81	Hill Electrical Services Contr	Invoice	General Repairs S/C
Capital Expenditure	24/04/2020	3,000.00	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/04/2020	2,256.49	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	24/04/2020	912.50	JAMES PENDLETON ESTATE AGENTS	Invoice	Business Permits
Housing & Regeneration Directorate	24/04/2020	11,403.05	JT ENTERPRISES	Invoice	Materials
Adult Social Services Directorate	24/04/2020	2,831.94	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/04/2020	710.00	KEEPSAKE VIDEOS	Invoice	Materials
Adult Social Services Directorate	24/04/2020	1,151.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/04/2020	851.95	KONE PLC (Non-Callout orders)	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/04/2020	800.00	Let's Link Mental Wellbeing Charity	Invoice	Training
Housing & Regeneration Directorate	24/04/2020	3,908.69	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	24/04/2020	5,509.66	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	24/04/2020	11,340.00	LJB Training and Consultancy L	Invoice	Recruitment Costs
Adult Social Services Directorate	24/04/2020	16,908.00	London Borough Of Sutton	Invoice	Project Work
Housing & Regeneration Directorate	24/04/2020	103,321.60	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24/04/2020	30,468.49	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24/04/2020	2,308.47	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	24/04/2020	1,304.29	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	24/04/2020	5,858.40	New tech security ltd	Invoice	CCTV
Resources Directorate	24/04/2020	9,600.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Adult Social Services Directorate	24/04/2020	1,800.00	Permanent Futures Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/04/2020	3,186.30	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24/04/2020	1,146.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/04/2020	2,774.92	POTENSIAL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	24/04/2020	4,291.20	POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Adult Social Services Directorate	24/04/2020	9,264.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/04/2020	1,846.80	QS Support Ltd	Invoice	Consultants Fees
Children's Services Directorate	24/04/2020	10,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC

Adult Social Services Directorate	24/04/2020	1,490.75	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/04/2020	6,468.74	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	24/04/2020	9,566.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24/04/2020	900.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24/04/2020	876.18	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	24/04/2020	731.44	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	24/04/2020	3,447.63	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	24/04/2020	600.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	24/04/2020	1,150.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	24/04/2020	900.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	24/04/2020	2,780.25	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/04/2020	510.00	SESAME ACCESS SYSTEMS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/04/2020	17,738.17	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	24/04/2020	3,114.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/04/2020	8,554.20	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	24/04/2020	784.00	Swiis Foster Care	Invoice	External Fostering
Capital Expenditure	24/04/2020	2,700.00	SYSTRA LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/04/2020	14,393.36	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	24/04/2020	685.00	THURLEIGH ROAD PRACTICE	Invoice	Business Permits
Housing & Regeneration Directorate	24/04/2020	2,124.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	24/04/2020	1,200.00	Tyler Roxburgh Solicitors	Invoice	APC - Other Cla Services
Children's Services Directorate	24/04/2020	4,066.19	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	24/04/2020	564.00	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	27/04/2020	3,363.60	AJ Mobility & Training Service	Invoice	S17 - Transport
Chief Executives Directorate	27/04/2020	3,600.00	ALAN BAXTER INTEGRATED DESIGN	Invoice	General Contract Work
Children's Services Directorate	27/04/2020	12,333.33	ALLEYN'S SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	27/04/2020	690.94	ALLIED HEALTHCARE	Invoice	External Homecare
Capital Expenditure	27/04/2020	54,677.81	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/04/2020	5,497.98	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	27/04/2020	2,324.04	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	27/04/2020	1,740.64	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Children's Services Directorate	27/04/2020	15,428.70	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	18,621.30	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	67,510.08	CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	3,510.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	27/04/2020	21,428.70	Care 4 Children Residential Se	Invoice	External Residential Care
Housing & Regeneration Directorate	27/04/2020	2,030.10	CERTUS SECURITY (UK) LLP	Invoice	Improvements

Children's Services Directorate	27/04/2020	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	27/04/2020	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	9,450.00	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	27/04/2020	8,263.47	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27/04/2020	3,068.59	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	27/04/2020	17,571.43	Esland South Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	27/04/2020	1,150.41	F M Conway Limited	Invoice	Materials
Children's Services Directorate	27/04/2020	15,192.90	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	27/04/2020	5,763.43	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	27/04/2020	6,267.49	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	27/04/2020	8,096.37	FOSTERCARE UK LTD	Invoice	External Fostering
Environment & Community Services Directorate	27/04/2020	1,488.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/04/2020	8,213.53	GREENWICH LEISURE LTD (GLL)	Invoice	Project Work
Children's Services Directorate	27/04/2020	707.08	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/04/2020	15,437.04	Health Care Resourcing Group L	Invoice	External Homecare
Capital Expenditure	27/04/2020	19,457.82	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	27/04/2020	575.36	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	27/04/2020	21,894.25	JP Morgan Funds Limited	Invoice	Treasury Management Expenses
Environment & Community Services Directorate	27/04/2020	1,134.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/04/2020	800.32	LEXTOX	Invoice	S17 - Essentials
Housing & Regeneration Directorate	27/04/2020	646.04	London Borough of Hounslow	Invoice	Council Tax
Environment & Community Services Directorate	27/04/2020	3,099.24	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Children's Services Directorate	27/04/2020	10,007.00	MARY HARE GRAMMAR SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	27/04/2020	1,045.76	MENCAP OPEN DOOR	Invoice	External Daycare
Resources Directorate	27/04/2020	1,078.78	MIDLANDHR	Invoice	Consultants Fees
Adult Social Services Directorate	27/04/2020	6,640.88	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	3,933.00	NATIONAL GOVERNORS ASSOCIATION	Invoice	Subscriptions
Children's Services Directorate	27/04/2020	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	98,750.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	1,456.89	PARKER CARS LIMITED	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	27/04/2020	1,128.00	PINSENT MASONS	Invoice	Legal & Court Fees
Children's Services Directorate	27/04/2020	6,160.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Adult Social Services Directorate	27/04/2020	1,308.67	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/04/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	27/04/2020	864.20	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Resources Directorate	27/04/2020	789.32	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/04/2020	3,137.58	REDACTED PERSONAL DATA	Invoice	Personal Account

Resources Directorate	27/04/2020	747.77	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	27/04/2020	629.20	REDACTED PERSONAL DATA	Invoice	Rent
Resources Directorate	27/04/2020	903.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/04/2020	644.73	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/04/2020	563.11	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/04/2020	2,162.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	27/04/2020	2,987.31	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/04/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	27/04/2020	810.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Children's Services Directorate	27/04/2020	1,478.88	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/04/2020	500.00	Resources for Autism	Invoice	S17 - Preventing Accom
Children's Services Directorate	27/04/2020	5,800.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	52,005.33	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	27/04/2020	3,535.50	Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	27/04/2020	8,960.57	Social Development Agency Care	Invoice	External Lodgings
Environment & Community Services Directorate	27/04/2020	6,761.34	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/04/2020	6,666.66	The Laurels School	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	17,875.00	The Learning Centre	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	8,518.67	THE ROCHE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	23,026.54	Treloar Trust	Invoice	Post 16 fees
Children's Services Directorate	27/04/2020	19,285.80	Tulip Care Two Limited	Invoice	External Residential Care
Environment & Community Services Directorate	27/04/2020	712.50	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Capital Expenditure	27/04/2020	3,997.41	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/04/2020	4,552.52	WHITE ROSE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	27/04/2020	84,607.52	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	27/04/2020	2,010.60	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	27/04/2020	56,567.08	YOUNG EPILEPSY	Invoice	Post 16 fees
Housing & Regeneration Directorate	28/04/2020	31,025.44	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	28/04/2020	1,488.50	ACTION ON HEARING LOSS	Invoice	External Outreach
Environment & Community Services Directorate	28/04/2020	12,960.00	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/04/2020	808.80	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	28/04/2020	882.00	AJ Mobility & Training Service	Invoice	S17 - Essentials
Environment & Community Services Directorate	28/04/2020	2,030.04	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2020	8,498.07	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	4,800.00	Arkas Law Limited - Client Acc	Invoice	Legal & Court Fees
Environment & Community Services Directorate	28/04/2020	6,235.85	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	28/04/2020	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	14,736.00	A-Solutions (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	28/04/2020	6,469.90	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/04/2020	2,256.00	Baltimore Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/04/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	6,243.90	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	4,224.05	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	28/04/2020	5,517.72	Bracknell Property Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	4,385.59	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Resources Directorate	28/04/2020	622.22	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	28/04/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,628.12	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	2,185.23	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	28/04/2020	7,997.74	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Resources Directorate	28/04/2020	585.00	CIPFA	Invoice	Consultants Fees
Resources Directorate	28/04/2020	192,663.00	City of London (London Council	Invoice	Subscriptions
Adult Social Services Directorate	28/04/2020	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	28/04/2020	1,736.98	CREST MANOR LTD	Invoice	Travelling expenses
Housing & Regeneration Directorate	28/04/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2,950.00	Cygnet Estates Limited	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	28/04/2020	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	8,702.52	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	28/04/2020	9,925.42	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	1,894.35	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	28/04/2020	538.35	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	28/04/2020	4,486.43	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	4,746.03	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	28,662.60	GENERATE	Invoice	External Outreach
Environment & Community Services Directorate	28/04/2020	9,568.14	GL Hearn Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/04/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/04/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	1,830.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/04/2020	2,839.20	Krispar Repairs and Maintenanc	Invoice	Materials
Environment & Community Services Directorate	28/04/2020	23,972.29	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2020	1,385.00	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	3,009.94	Manica Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	1,200.29	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/04/2020	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	4,155.35	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	11,814.18	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	8,924.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2020	1,654.99	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	41,660.94	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	3,788.03	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	12,365.22	PRIME HOMES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	1,238.06	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/04/2020	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	5,692.24	Purley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	28/04/2020	900.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2020	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/04/2020	3,026.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	8,090.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	970.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	3,209.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	960.00	REEVES ARBORICULTURAL SERVICES	Invoice	Materials
Housing & Regeneration Directorate	28/04/2020	7,404.19	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	22,437.46	SV PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	1,029.96	SAFETY INDUSTRIES	Invoice	Materials
Housing & Regeneration Directorate	28/04/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	12,916.80	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	28/04/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	2,197.44	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	28/04/2020	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	2,619.55	SIMMONSIGNS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	8,400.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Housing & Regeneration Directorate	28/04/2020	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	52,880.21	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	28/04/2020	8,100.00	SYMOLOGY LTD	Invoice	Materials
Environment & Community Services Directorate	28/04/2020	53,978.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/04/2020	680.26	TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/04/2020	1,392.00	ULTRA SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	28/04/2020	541.64	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2020	26,412.39	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	26,584.61	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Environment & Community Services Directorate	29/04/2020	602.92	1 ENV SOLUTIONS LTD	Invoice	Equipment

Adult Social Services Directorate	29/04/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	29/04/2020	24,161.30	A WILDERNESS WAY LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	12,879.44	ACH OF LONDON LLP	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	29/04/2020	732.42	ACKROYDON EAST TMO LTD A/C 701	Invoice	Council Tax
Adult Social Services Directorate	29/04/2020	35,613.44	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	29/04/2020	6,993.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	13,477.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	45,000.00	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	29/04/2020	3,056.02	AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	29/04/2020	6,636.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	5,309.07	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	29/04/2020	759,874.71	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/04/2020	27,161.95	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	1,619.75	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	49,599.95	ASSETGROVE	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	3,642.86	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	29/04/2020	3,712.25	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/04/2020	4,110.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	29/04/2020	541.68	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	29/04/2020	225,875.70	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	29/04/2020	32,902.32	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	29/04/2020	4,515.30	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	29/04/2020	1,080.00	CAPITA BUSINESS SERVICES LTD	Invoice	Project Work
Housing & Regeneration Directorate	29/04/2020	1,008.00	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/04/2020	2,485.39	CENTREPOINT	Invoice	Accommodation 18
Children's Services Directorate	29/04/2020	24,286.29	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	29/04/2020	7,591.90	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	8,518.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	29/04/2020	12,685.50	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	29/04/2020	4,500.00	CREST MANOR LTD	Invoice	External Lodgings
Adult Social Services Directorate	29/04/2020	1,432.50	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	29/04/2020	4,119.63	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	29/04/2020	4,170.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	29/04/2020	520.80	DNA Legal Ltd	Invoice	S17 - Essentials
Adult Social Services Directorate	29/04/2020	2,920.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	19,960.47	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/04/2020	20,760.07	EHOMES AND SHELTERS LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	29/04/2020	4,830.00	ENVIRON PROPERTY SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	29/04/2020	37,569.38	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	1,302.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/04/2020	2,315.70	Exclusive Fine Homes	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	49,471.55	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	29/04/2020	22,126.80	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	27,329.16	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	3,360.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	29/04/2020	11,348.10	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	29/04/2020	23,137.83	FOXES ACADEMY LTD	Invoice	External Residential Care
Environment & Community Services Directorate	29/04/2020	3,600.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/04/2020	9,971.60	GLENCARE GROUP	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	22,890.08	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	29/04/2020	5,571.30	Help Me Grow Fostering Service	Invoice	External Fostering
Housing & Regeneration Directorate	29/04/2020	10,020.00	Hill Electrical Services Contr	Invoice	Improvements
Adult Social Services Directorate	29/04/2020	1,724.62	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	29/04/2020	142,587.96	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	14,760.70	Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Children's Services Directorate	29/04/2020	4,324.99	iAspire Care Services	Invoice	External Lodgings
Adult Social Services Directorate	29/04/2020	11,302.32	ILG LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	9,301.15	J CARROLL & SONS	Invoice	Non Residential
Children's Services Directorate	29/04/2020	19,000.00	Keswick Care Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	510.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	29/04/2020	4,423.98	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/04/2020	2,106.74	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Chief Executives Directorate	29/04/2020	8,190.00	Learning and Skills Solutions	Invoice	General Contract Work
Housing & Regeneration Directorate	29/04/2020	53,284.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	29,161.88	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/04/2020	14,840.55	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	2,856.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/04/2020	682.85	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	29/04/2020	11,263.50	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	2,238.37	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	29/04/2020	5,688.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Resources Directorate	29/04/2020	18,000.00	MTI TECHNOLOGY LIMITED	Invoice	Software Maintenance
Adult Social Services Directorate	29/04/2020	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care

Children's Services Directorate	29/04/2020	9,445.93	NATIONAL CONSORTIUM FOR EXAMIN	Invoice	Subscriptions
Housing & Regeneration Directorate	29/04/2020	2,479.20	NEOPOST FINANCE LTD	Invoice	Postage
Housing & Regeneration Directorate	29/04/2020	1,091.10	new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/04/2020	7,716.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	29/04/2020	8,670.00	Nexus Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	29/04/2020	1,023.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Resources Directorate	29/04/2020	4,500.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Adult Social Services Directorate	29/04/2020	604.02	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	29/04/2020	1,000.00	Oasis Shirley Park	Invoice	Equipment
Housing & Regeneration Directorate	29/04/2020	7,133.80	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	1,660.42	PARKGATE NURSING AGENCY	Invoice	CLA Support
Capital Expenditure	29/04/2020	1,796.00	PARS Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	29/04/2020	15,056.82	Porchfern Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/04/2020	65,296.65	QUARTZ PROPERTIES	Invoice	B&B Payments
Resources Directorate	29/04/2020	726.00	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	29/04/2020	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	522.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/04/2020	1,719.76	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	29/04/2020	4,199.40	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	29/04/2020	2,240.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	29/04/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/04/2020	1,829.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/04/2020	1,267.20	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/04/2020	1,705.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	14,630.04	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	15,179.84	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	23,094.11	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	17,928.60	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/04/2020	8,916.95	Royal Mail Group Ltd	Invoice	Postage

Resources Directorate	29/04/2020	3,258.40	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	29/04/2020	17,593.41	Sanctuary Care Limited	Invoice	External Residential Care
Capital Expenditure	29/04/2020	1,800.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	29/04/2020	33,432.84	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	21,919.04	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Environment & Community Services Directorate	29/04/2020	642,917.99	SERCO SHARED SERVICES CENTRE	Invoice	Rent
Housing & Regeneration Directorate	29/04/2020	46,676.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	4,638.01	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	29/04/2020	1,302.00	SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	29/04/2020	3,420.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Adult Social Services Directorate	29/04/2020	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	4,330.84	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	9,134.72	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	7,414.04	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	39,281.55	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	13,467.58	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	21,351.56	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	3,326.40	SW1 LIGHTING LTD	Invoice	Non Residential
Children's Services Directorate	29/04/2020	784.00	Swiis Foster Care	Invoice	External Fostering
Children's Services Directorate	29/04/2020	10,928.10	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	29/04/2020	25,953.29	T BROWN GROUP LTD	Invoice	Gas
Capital Expenditure	29/04/2020	754.64	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/04/2020	2,334.64	The Abbeyfield Society	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	17,035.71	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	25,734.24	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/04/2020	8,451.08	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	16,853.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	38,048.89	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	708.00	TOP REMOVALS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/04/2020	2,165.28	Total Protection Painting Solu	Invoice	External Decs
Housing & Regeneration Directorate	29/04/2020	2,271.71	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	29/04/2020	7,207.20	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/04/2020	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	5,451.04	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	635.62	VOKES TAXIS LTD	Invoice	Client Travel Expenses

Adult Social Services Directorate	29/04/2020	55,343.92	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	2,059.39	W C EVANS & SONS LTD	Invoice	Non Residential
Housing & Regeneration Directorate	29/04/2020	12,936.78	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/04/2020	11,698.23	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	29/04/2020	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	29/04/2020	5,142.86	Young Heaven Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	29/04/2020	521.14	Zip Heaters Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	30/04/2020	30,632.04	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	5,095.16	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	16,339.72	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	13,525.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	30/04/2020	1,683.70	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	30/04/2020	12,868.54	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/04/2020	62,421.71	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/04/2020	4,240.40	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Capital Expenditure	30/04/2020	363,549.03	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/04/2020	5,961.24	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	11,629.55	ANS HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/04/2020	2,430.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	30/04/2020	2,028.28	Arbrook House	Invoice	External Nursing Care
Environment & Community Services Directorate	30/04/2020	5,103.18	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	30/04/2020	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	10,239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	30/04/2020	760.24	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	30/04/2020	2,013.68	Barchester Healthcare The Wimb	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	28,400.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	10,625.12	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2,399.75	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	30/04/2020	9,468.69	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	85,972.13	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	30/04/2020	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	74,326.08	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	39,253.02	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care

Adult Social Services Directorate	30/04/2020	20,046.28	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	3,110.16	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	2,157.24	Caring Homes Healthcare Group	Invoice	External Nursing Care
Resources Directorate	30/04/2020	5,375.86	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	30/04/2020	3,325.40	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	12,037.36	Christ the King Residential	Invoice	External Residential Care
Resources Directorate	30/04/2020	56,754.00	City Of London (London Council	Invoice	Subscriptions
Adult Social Services Directorate	30/04/2020	41,857.80	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	23,610.00	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	9,141.72	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Environment & Community Services Directorate	30/04/2020	6,687.36	D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	30/04/2020	11,094.40	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	30/04/2020	9,469.09	Effectable Construction Servic	Invoice	Client Fees
Adult Social Services Directorate	30/04/2020	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	617.40	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	20,415.60	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Resources Directorate	30/04/2020	1,357.20	GLOBALSIGN	Invoice	Software purchases
Adult Social Services Directorate	30/04/2020	6,580.00	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	2,230.12	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	5,914.68	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	6,288.80	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	2,084.00	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	29,352.94	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Chief Executives Directorate	30/04/2020	12,000.00	Keto Software Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	30/04/2020	2,376.92	KINGSTON CARE HOME	Invoice	External Nursing Care
Capital Expenditure	30/04/2020	4,423.98	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/04/2020	15,062.26	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	30/04/2020	77,666.04	LONDON HOMECARE LTD	Invoice	External Daycare
Housing & Regeneration Directorate	30/04/2020	952.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30/04/2020	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	7,345.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	204,320.99	MMCG 2 LTD	Invoice	External Nursing Care

Environment & Community Services Directorate	30/04/2020	4,860.00	MONISYST LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/04/2020	8,735.35	MULALLEY & COMPANY LTD	Invoice	External Decs
Adult Social Services Directorate	30/04/2020	7,368.96	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2,019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	545.00	Optivo	Invoice	Venue & facilities hire
Adult Social Services Directorate	30/04/2020	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	1,800.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	30/04/2020	7,672.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	5,075.47	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	30/04/2020	3,820.44	REDACTED PERSONAL DATA	Invoice	External Residential Care
Resources Directorate	30/04/2020	671.20	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	30/04/2020	644.68	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	30/04/2020	6,930.00	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Adult Social Services Directorate	30/04/2020	7,024.64	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	17,091.24	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	43,142.84	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	7,032.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2,210.84	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	28,549.12	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	17,534.84	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	6,490.92	Speirs House, Greensleaves Car	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	7,567.76	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	46,192.64	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	5,797.40	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	6,731.72	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	3,503.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	25,576.84	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	3,758.76	THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	10,271.36	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	4,968.60	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	4,857.36	THORNTON LODGE	Invoice	External Residential Care
Children's Services Directorate	30/04/2020	3,120.00	Umbrella Contracts Limited	Invoice	Subsistance
Adult Social Services Directorate	30/04/2020	1,456.16	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	5,552.64	WINGHAM COURT	Invoice	External Nursing Care