

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01/04/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	01/04/2021	600.00	Acorn Wellbeing Outreach	Invoice	Equipment
Housing & Regeneration Directorate	01/04/2021	7,594.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/04/2021	9,132.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/04/2021	2,666.38	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	01/04/2021	2,388.00	AYER ASSOCIATES LIMITED	Invoice	Equipment
Adult Social Services Directorate	01/04/2021	27,584.05	AYM Service Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/04/2021	14,583.37	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Housing & Regeneration Directorate	01/04/2021	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	01/04/2021	2,796.00	BARNARDO SERVICES LTD	Invoice	APC - Internal Fostering
Housing & Regeneration Directorate	01/04/2021	5,916.00	Beach Events	Invoice	Major Repairs & Alterations
Chief Executives Directorate	01/04/2021	864.16	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Children's Services Directorate	01/04/2021	1,738.80	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	01/04/2021	2,059.50	BLUEJAY BUSINESS SUPPORT LIMIT	Invoice	Training
Resources Directorate	01/04/2021	63,550.89	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Children's Services Directorate	01/04/2021	3,520.00	CAIUS HOUSE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	01/04/2021	7,114.98	Caridon Young Living Ltd	Invoice	Accommodation 18
Children's Services Directorate	01/04/2021	657.90	Catholic Teachers Gazette)	Invoice	Recruitment Costs
Adult Social Services Directorate	01/04/2021	236,259.94	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	01/04/2021	4,198.03	CENTREPOINT	Invoice	Accommodation 18
Children's Services Directorate	01/04/2021	4,871.43	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	01/04/2021	27,765.06	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	01/04/2021	5,496.00	Concert (CG1) Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	01/04/2021	1,000.00	Convey Law Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	01/04/2021	2,701.03	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	01/04/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Capital Expenditure	01/04/2021	19,414.93	DDS ENVIRONMENTAL	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/04/2021	18,765.60	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/04/2021	4,985.64	DELTA FACILITIES LTD	Invoice	General Repairs S/C
Children's Services Directorate	01/04/2021	14,179.95	DH CROFTS LTD	Invoice	Equipment
Capital Expenditure	01/04/2021	39,932.84	DURKAN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/04/2021	1,200.00	Dynamic Children's Services Co	Invoice	Consultants Fees
Environment & Community Services Directorate	01/04/2021	5,063.28	EGBERT H TAYLOR	Invoice	Equipment

Adult Social Services Directorate	01/04/2021	103,760.55	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/04/2021	3,232.50	FAST PROJECT	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	01/04/2021	712.80	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Children's Services Directorate	01/04/2021	11,783.03	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	01/04/2021	1,680.00	GENERATE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	01/04/2021	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Adult Social Services Directorate	01/04/2021	4,000.00	Haven Care Ltd	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	01/04/2021	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	01/04/2021	11,556.00	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	01/04/2021	510.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Chief Executives Directorate	01/04/2021	906.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	01/04/2021	3,945.60	JAMES LECKEY DESIGN LTD	Invoice	Equipment
Housing & Regeneration Directorate	01/04/2021	3,120.00	JOHN GREEN T/A JCP BUILDING CO	Invoice	Major Repairs & Alterations
Children's Services Directorate	01/04/2021	2,258.57	JT ENTERPRISES	Invoice	Major Repairs & Alterations
Chief Executives Directorate	01/04/2021	2,350.08	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	01/04/2021	5,012.70	Key Intelligence Ltd	Invoice	Agency Staff
Adult Social Services Directorate	01/04/2021	2,598.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	01/04/2021	3,449.84	Lonsdale Properties	Invoice	Miscellaneous Expenses
Chief Executives Directorate	01/04/2021	12,000.00	Lost In Translation Circus	Invoice	Project Work
Adult Social Services Directorate	01/04/2021	11,000.00	Metro Centre Limited t/a	Invoice	CHLAMYDIA SCREENING LCS-GENERA
Adult Social Services Directorate	01/04/2021	42,319.50	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/04/2021	10,968.63	Nacro	Invoice	Accommodation 18
Chief Executives Directorate	01/04/2021	1,482.00	Newman Thomson Ltd	Invoice	Printing
Children's Services Directorate	01/04/2021	106,200.00	NHS South West London CCG	Invoice	Other Therapies
Environment & Community Services Directorate	01/04/2021	1,843.20	NJL-Solutions Ltd	Invoice	Consultants Fees
Capital Expenditure	01/04/2021	36,000.00	OVE ARUP & PARTNERS INTERNATIO	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/04/2021	5,580.00	OWNLIFE LIMITED	Invoice	External Lodgings
Chief Executives Directorate	01/04/2021	8,031.95	PANACEA SOFTWARE LTD	Invoice	Printing
Children's Services Directorate	01/04/2021	2,401.08	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	01/04/2021	2,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Chief Executives Directorate	01/04/2021	600.84	Park&SecDocsaDivofIntPrintLtd	Invoice	Printing
Housing & Regeneration Directorate	01/04/2021	19,296.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Capital Expenditure	01/04/2021	38,484.75	Porchfern Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/04/2021	5,197.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport

Adult Social Services Directorate	01/04/2021	4,800.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/04/2021	6,814.32	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	01/04/2021	7,131.07	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	01/04/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2021	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	01/04/2021	1,389.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	01/04/2021	1,033.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	01/04/2021	835.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	01/04/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	01/04/2021	9,026.78	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/04/2021	700.00	REDACTED PERSONAL DATA	Invoice	Training
Chief Executives Directorate	01/04/2021	7,500.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	01/04/2021	966.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	01/04/2021	598.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/04/2021	990.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	01/04/2021	8,995.55	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/04/2021	3,763.40	Restore Datashred Limited	Invoice	Cleaning Contracts
Resources Directorate	01/04/2021	2,844.14	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	01/04/2021	18,378.58	Savannah Lodge Limited	Invoice	CLA External Parenting Assmt
Children's Services Directorate	01/04/2021	2,860.00	SHARE COMMUNITY	Invoice	Post 16 fees
Housing & Regeneration Directorate	01/04/2021	93,000.00	Silver DCC Limited	Invoice	Low Carbon Skills Funding
Children's Services Directorate	01/04/2021	3,432.14	Silver Lining Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	01/04/2021	41,997.38	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Resources Directorate	01/04/2021	7,540.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Adult Social Services Directorate	01/04/2021	58,306.12	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	01/04/2021	16,607.14	Sozo Care Homes Limited	Invoice	External Residential Care
Children's Services Directorate	01/04/2021	16,692.00	ST GEORGES HOSPITAL	Invoice	Other Therapies
Environment & Community Services Directorate	01/04/2021	28,659.00	SWARCO Traffic Limited	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	01/04/2021	2,690.00	Swift Properties Lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/04/2021	9,940.26	T BROWN GROUP LTD	Invoice	General Contract Work
Children's Services Directorate	01/04/2021	2,961.72	TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	01/04/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/04/2021	7,178.66	Triton Building Conservation L	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/04/2021	2,742.00	UK Power Networks (Operations)	Invoice	Street Lighting Works
Chief Executives Directorate	01/04/2021	2,415.00	Unite Marketing and Events Ltd	Invoice	General Contract Work
Children's Services Directorate	01/04/2021	4,622.64	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	01/04/2021	9,711.00	Walstead Peterborough Ltd	Invoice	Printing
Chief Executives Directorate	01/04/2021	2,783.00	WARNERS MIDLANDS PLC	Invoice	Printing
Adult Social Services Directorate	01/04/2021	4,620.88	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/04/2021	624.00	WATERWISE SOLUTIONS LIMITED	Invoice	Reactive maintenance - bldgs
Capital Expenditure	01/04/2021	2,629,903.74	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	01/04/2021	2,900.00	WHITE RIBBON CAMPAIGN UK	Invoice	Project Work
Environment & Community Services Directorate	01/04/2021	1,200.00	WIRELESS CCTV LTD	Invoice	Equipment
Adult Social Services Directorate	01/04/2021	8,158.80	WSP UK LIMITED	Invoice	SSA Richmond Recharge
Housing & Regeneration Directorate	01/04/2021	1,376.60	Zip Heaters Ltd	Invoice	Property Maintenance
Resources Directorate	01/04/2021	13,932.63	ZURICH MUNICIPAL	Invoice	Personal Account
Resources Directorate	06/04/2021	1,980.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Children's Services Directorate	06/04/2021	2,550.00	ActivateLearningEducationTrust	Invoice	Post 16 fees
Capital Expenditure	06/04/2021	2,568.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/04/2021	24,411.77	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/04/2021	1,336.00	Ascentis	Invoice	Project Work
Resources Directorate	06/04/2021	38,400.00	Asda Stores Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	06/04/2021	10,410.80	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	06/04/2021	2,600.04	Atalian Servest Ltd	Invoice	General Contract Work
Chief Executives Directorate	06/04/2021	2,000.00	BAKED BEAN COMPANY CHARITY	Invoice	Project Work
Adult Social Services Directorate	06/04/2021	206,558.09	BATTERSEA ARTS CENTRE	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/04/2021	22,788.00	Brain In Hand	Invoice	Materials
Children's Services Directorate	06/04/2021	45,153.60	CACI LTD	Invoice	Software Maintenance
Children's Services Directorate	06/04/2021	7,320.62	Camelot Primary School	Invoice	Special School Top-up
Capital Expenditure	06/04/2021	1,098.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/04/2021	417,929.33	Central London Comm Healthcare	Invoice	Health Visiting
Children's Services Directorate	06/04/2021	70,214.00	CHARLTON PARK ACADEMY	Invoice	Subscriptions

Environment & Community Services Directorate	06/04/2021	59,319.01	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	06/04/2021	49,920.84	CIVICA UK LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	06/04/2021	540.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Environment & Community Services Directorate	06/04/2021	1,053,235.08	Continental Landscapes Ltd	Invoice	Rent
Housing & Regeneration Directorate	06/04/2021	11,806.00	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	06/04/2021	26,307.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/04/2021	84,000.00	CYCLEHOOP LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/04/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	06/04/2021	633.73	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	06/04/2021	21,600.00	DCA Monisyst Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/04/2021	5,778.14	EGBERT H TAYLOR	Invoice	Equipment
Environment & Community Services Directorate	06/04/2021	2,585.85	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	06/04/2021	73,569.48	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	06/04/2021	799.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	06/04/2021	11,563.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	06/04/2021	475,125.34	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/04/2021	1,858.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/04/2021	8,100.00	Fourth Street Place Consultant	Invoice	Consultants Fees
Children's Services Directorate	06/04/2021	955.22	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Environment & Community Services Directorate	06/04/2021	780,431.78	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	06/04/2021	1,401.21	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Housing & Regeneration Directorate	06/04/2021	7,350.00	HTA Design LLP	Invoice	Consultants Fees
Children's Services Directorate	06/04/2021	17,692.31	IAN MIKARDO HIGH SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	06/04/2021	2,939.97	ICT EDUCATIONAL SERVICES LTD	Invoice	Hardware purchases
Children's Services Directorate	06/04/2021	8,100.00	KINGS COLLEGE LONDON	Invoice	Training
Adult Social Services Directorate	06/04/2021	12,000.00	KINGS COLLEGE LONDON	Invoice	Subscriptions
Environment & Community Services Directorate	06/04/2021	7,718.64	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	06/04/2021	6,654.12	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Children's Services Directorate	06/04/2021	3,624.00	National Offender Managment Se	Invoice	Secure Accommodation
Environment & Community Services Directorate	06/04/2021	2,760.55	Network Rail Infrastructure Lt	Invoice	Consultants Fees
Chief Executives Directorate	06/04/2021	15,600.00	New London Architecture Ltd	Invoice	General Contract Work
Chief Executives Directorate	06/04/2021	3,666.71	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	06/04/2021	5,574.72	Nicci Murphy TA Avocet Service	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/04/2021	120,121.41	ONE TRUST	Invoice	External Daycare

Children's Services Directorate	06/04/2021	336,746.24	Orchard Hill College academy	Invoice	Special School Top-up
Housing & Regeneration Directorate	06/04/2021	2,800.00	P4i	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	06/04/2021	12,975.46	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	06/04/2021	3,730.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Capital Expenditure	06/04/2021	45,389.40	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/04/2021	444,818.52	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/04/2021	13,797.41	PRENTICE GLASS LTD	Invoice	Materials
Resources Directorate	06/04/2021	20,157.80	Prepaid Financial Services (E-	Invoice	Personal Account
Chief Executives Directorate	06/04/2021	6,500.00	Putney BID Co Ltd	Invoice	General Contract Work
Adult Social Services Directorate	06/04/2021	12,006.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	06/04/2021	1,182.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	06/04/2021	652,477.58	Serco Limited	Invoice	Paladin Hire
Children's Services Directorate	06/04/2021	7,240.00	SHAPEWAYS.io	Invoice	Grants to Voluntary Orgs
Capital Expenditure	06/04/2021	5,220.00	Silver Energy Management Solut	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/04/2021	23,925.36	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	06/04/2021	600.00	Small Steps Consultants Ltd	Invoice	Training
Chief Executives Directorate	06/04/2021	9,375.00	Social Solutions Institute	Invoice	Project Work
Adult Social Services Directorate	06/04/2021	30,000.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Other PH Contracts
Housing & Regeneration Directorate	06/04/2021	1,002.00	SOUTHERN GAS NETWORKS	Invoice	Fixtures & Fittings
Adult Social Services Directorate	06/04/2021	86,765.34	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	06/04/2021	276,339.46	ST GEORGES HOSPITAL	Invoice	Other Therapies
Environment & Community Services Directorate	06/04/2021	8,733.61	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	06/04/2021	16,563.26	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	06/04/2021	950.00	The Battersea Society	Invoice	Project Work
Resources Directorate	06/04/2021	600.00	THE MERLIN SCHOOL	Invoice	Personal Account
Children's Services Directorate	06/04/2021	25,046.15	The Tippett Enterprises	Invoice	Special School Top-up
Children's Services Directorate	06/04/2021	1,979.33	The Zinc Group	Invoice	Mobile Phones charges
Housing & Regeneration Directorate	06/04/2021	35,911.26	TOTAL PROTECTION GREAT BRITIAN	Invoice	External Decs
Housing & Regeneration Directorate	06/04/2021	144,600.00	Turner & Townsend Project Mana	Invoice	Consultants Fees
Resources Directorate	06/04/2021	6,111.36	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	06/04/2021	14,400.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/04/2021	4,380.00	VSC Plus Ltd	Invoice	Training
Capital Expenditure	06/04/2021	8,400.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/04/2021	20,475.84	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees

Chief Executives Directorate	06/04/2021	10,000.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	General Contract Work
Adult Social Services Directorate	06/04/2021	46,560.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/04/2021	47,194.80	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	07/04/2021	1,094.00	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	07/04/2021	15,278.28	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	37,670.04	ABBEY HOUSE LTD	Invoice	External Residential Care
Resources Directorate	07/04/2021	2,310.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	07/04/2021	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	5,155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Resources Directorate	07/04/2021	2,218.05	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	07/04/2021	24,306.12	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	7,678.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Capital Expenditure	07/04/2021	9,323.75	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/04/2021	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	07/04/2021	59,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Adult Social Services Directorate	07/04/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	07/04/2021	31,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	07/04/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	07/04/2021	835.28	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	07/04/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	2,700.60	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	7,804.36	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	10,263.72	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	2,265.04	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	11,230.12	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	25,092.93	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/04/2021	7,964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	22,591.12	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	14,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC

Children's Services Directorate	07/04/2021	7,200.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/04/2021	3,782.84	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	29,252.00	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	46,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	07/04/2021	10,935.72	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	4,880.00	Belong Limited	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	406,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Adult Social Services Directorate	07/04/2021	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	07/04/2021	65,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	07/04/2021	84,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Adult Social Services Directorate	07/04/2021	95,680.54	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	28,481.36	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	15,318.64	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	13,297.28	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	20,498.60	Caretech Community Services Lt	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	104,785.33	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	07/04/2021	635.75	CENTRAL LONDON COMMUNITY HEALT	Invoice	Business Permits
Housing & Regeneration Directorate	07/04/2021	3,938.42	Century Home Services	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	07/04/2021	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	5,548.08	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	7,617.32	Choice Support	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	33,000.00	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Adult Social Services Directorate	07/04/2021	18,430.64	Christ the King Residential	Invoice	External Residential Care
Environment & Community Services Directorate	07/04/2021	9,213.90	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	07/04/2021	57,884.80	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	9,459.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	10,400.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	4,893.75	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	19,526.32	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	240,752.78	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	2,149.20	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care

Adult Social Services Directorate	07/04/2021	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	33,298.16	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	21,537.28	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	77,214.32	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	2,337.00	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	8,619.93	DDL TAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	07/04/2021	12,955.60	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	1,776.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	07/04/2021	74,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Adult Social Services Directorate	07/04/2021	79,041.22	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	4,008.08	Emberbrook Care Home	Invoice	External Nursing Care
Children's Services Directorate	07/04/2021	600,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Adult Social Services Directorate	07/04/2021	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	07/04/2021	101,584.56	F G KEEN LTD	Invoice	External Decs
Environment & Community Services Directorate	07/04/2021	4,558.48	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/04/2021	127,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	07/04/2021	636.84	Fieldside Care Home	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	55,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Adult Social Services Directorate	07/04/2021	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	6,954.96	Fitzroy Support	Invoice	External Residential Care
Environment & Community Services Directorate	07/04/2021	5,078.60	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	07/04/2021	15,134.28	FRANCES TAYLOR FOUNDATION	Invoice	Residentl Care Conts
Children's Services Directorate	07/04/2021	65,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Adult Social Services Directorate	07/04/2021	1,930.00	Frazier Yeats Associates	Invoice	Advocacy contract
Adult Social Services Directorate	07/04/2021	25,884.60	Future Steps Project - Homes A	Invoice	Supported Living
Children's Services Directorate	07/04/2021	112,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	07/04/2021	389,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Adult Social Services Directorate	07/04/2021	19,952.00	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	10,278.00	GLEN CARE GROUP	Invoice	External Residential Care
Capital Expenditure	07/04/2021	104,431.09	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/04/2021	6,942.40	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	1,320.24	GLORY CARE CENTRE LTD	Invoice	External Residential Care

Children's Services Directorate	07/04/2021	87,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	07/04/2021	62,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Adult Social Services Directorate	07/04/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	6,784.68	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	3,547.28	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	2,288.20	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	3,250.12	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	5,428.80	Healthy Dialogues Ltd	Invoice	Ey Obesity Prevent/Treatment
Adult Social Services Directorate	07/04/2021	18,191.50	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	7,549.58	HEATHLAND COURT	Invoice	External Nursing Care
Children's Services Directorate	07/04/2021	105,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	07/04/2021	4,470.00	Herts for Learning Ltd	Invoice	Project Work
Housing & Regeneration Directorate	07/04/2021	21,883.28	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	07/04/2021	16,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Adult Social Services Directorate	07/04/2021	11,792.52	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	3,920.00	Homebridge Care Group	Invoice	Supported Living
Children's Services Directorate	07/04/2021	53,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	07/04/2021	8,740.79	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	07/04/2021	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	15,854.08	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	2,372.04	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	9,538.36	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	2,146.52	JEWISH CARE	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	41,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Adult Social Services Directorate	07/04/2021	21,096.67	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Resources Directorate	07/04/2021	1,074.00	JUST IT TRAINING LTD	Invoice	Consultants Fees
Adult Social Services Directorate	07/04/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	07/04/2021	1,520.53	KING SCIENTIFIC	Invoice	TFL funded schemes
Adult Social Services Directorate	07/04/2021	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	763.20	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/04/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living

Adult Social Services Directorate	07/04/2021	800.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	07/04/2021	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	33,790.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	07/04/2021	49,024.27	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	07/04/2021	74,357.12	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	4,928.76	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	16,380.56	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	5,721.20	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	4,536.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Adult Social Services Directorate	07/04/2021	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	35,049.14	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	07/04/2021	15,425.51	London Residential Healthcare	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	07/04/2021	3,400.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	99,145.72	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	81,750.40	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	11,389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	8,813.74	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	8,113.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	3,745.08	Martin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	912.00	Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	07/04/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	1,030.72	MENCAP OPEN DOOR	Invoice	External Daycare
Adult Social Services Directorate	07/04/2021	81,704.24	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	4,852.68	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	6,843.72	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	39,753.88	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	07/04/2021	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	229,258.78	MMCG 2 LTD	Invoice	External Nursing Care
Capital Expenditure	07/04/2021	3,324.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/04/2021	1,567.80	Montclair Residential	Invoice	External Residential Care

Adult Social Services Directorate	07/04/2021	4,532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	2,797.20	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	07/04/2021	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	29,600.59	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Resources Directorate	07/04/2021	30,000.00	Northgate Public Services (UK)	Invoice	Software purchases
Adult Social Services Directorate	07/04/2021	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	3,834.40	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	3,811.20	Oak House Care UK	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Capital Expenditure	07/04/2021	99,000.00	Ola Leslie Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	07/04/2021	2,227.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	23,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAVEN RC SC
Adult Social Services Directorate	07/04/2021	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Children's Services Directorate	07/04/2021	1,290.00	OXFORD BROOKES UNIVERSITY	Invoice	Training
Children's Services Directorate	07/04/2021	110,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Adult Social Services Directorate	07/04/2021	2,410.52	Pages Homes Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	07/04/2021	2,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	07/04/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	1,867.45	Parkgate Nursing Agency	Invoice	External Homecare
Adult Social Services Directorate	07/04/2021	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	07/04/2021	56,240.96	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Chief Executives Directorate	07/04/2021	780.00	Pear Marketing Ltd	Invoice	Project Work
Adult Social Services Directorate	07/04/2021	700.00	PELLE LTD	Invoice	Consultants Fees
Children's Services Directorate	07/04/2021	169,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate	07/04/2021	1,559.95	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/04/2021	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	2,268.00	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	4,155.38	Pinnacle Systems Management Lt	Invoice	Software For Managing Data
Capital Expenditure	07/04/2021	27,681.00	PINSENT MASON	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/04/2021	4,800.00	PLAY THERAPY SERVICES LTD	Invoice	Training
Adult Social Services Directorate	07/04/2021	2,861.80	POTENSIAL LTD	Invoice	External Residential Care

Adult Social Services Directorate	07/04/2021	4,046.60	Priory Court Care Home	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	07/04/2021	34,416.33	Product Service Health (PSH) L	Invoice	Supported Living
Environment & Community Services Directorate	07/04/2021	12,000.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/04/2021	2,906.60	Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	8,676.96	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	7,519.96	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	30,442.16	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	27,890.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	07/04/2021	3,800.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	07/04/2021	4,705.20	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	529.83	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	07/04/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/04/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Capital Expenditure	07/04/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	07/04/2021	3,869.18	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	07/04/2021	3,449.66	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2021	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2021	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	07/04/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	555.15	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/04/2021	1,768.80	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	07/04/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	2,483.43	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	07/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2021	1,071.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	07/04/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	643.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,811.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/04/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	07/04/2021	1,665.00	Reed Specialist Recruitment Lt	Invoice	External Homecare
Adult Social Services Directorate	07/04/2021	4,978.92	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	15,072.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	59,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Adult Social Services Directorate	07/04/2021	2,604.60	Rochester Care Home	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	41,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Adult Social Services Directorate	07/04/2021	11,233.14	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Children's Services Directorate	07/04/2021	40,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	07/04/2021	16,080.52	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	11,242.12	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	4,288.80	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Resources Directorate	07/04/2021	13,926.25	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	07/04/2021	1,522.22	Royal Mail Group Ltd	Invoice	Stationery

Adult Social Services Directorate	07/04/2021	39,078.28	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Children's Services Directorate	07/04/2021	91,000.00	SACRED HEART SCHOOL (BATTERSEA)	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	07/04/2021	64,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	07/04/2021	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	3,819.77	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	43,328.91	SEEABILITY	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	61,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	07/04/2021	23,381.36	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	32,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Adult Social Services Directorate	07/04/2021	31,799.84	SHARE COMMUNITY	Invoice	Supported Living
Chief Executives Directorate	07/04/2021	1,680.00	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	07/04/2021	49,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	07/04/2021	5,549.71	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	133,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	07/04/2021	5,594.88	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/04/2021	25,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Adult Social Services Directorate	07/04/2021	44,851.17	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	07/04/2021	283,334.00	Southfield Multi Academy Trust	Invoice	Other Office Expenses
Children's Services Directorate	07/04/2021	78,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	07/04/2021	19,868.69	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	07/04/2021	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Children's Services Directorate	07/04/2021	23,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	07/04/2021	49,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Adult Social Services Directorate	07/04/2021	9,466.79	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	21,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	07/04/2021	60,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	07/04/2021	523,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Adult Social Services Directorate	07/04/2021	4,513.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	07/04/2021	61,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Adult Social Services Directorate	07/04/2021	3,090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	5,601.49	ST MARYS CARE HOME	Invoice	External Residential Care

Children's Services Directorate	07/04/2021	26,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	07/04/2021	60,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Adult Social Services Directorate	07/04/2021	62,172.18	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	88,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	07/04/2021	2,876.56	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	7,643.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	84,089.01	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	07/04/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	10,530.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	2,727.23	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	6,690.60	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Children's Services Directorate	07/04/2021	42,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Adult Social Services Directorate	07/04/2021	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Resources Directorate	07/04/2021	1,026.71	Team Netsol Ltd	Invoice	Application purchases
Adult Social Services Directorate	07/04/2021	16,071.46	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	6,599.16	The Abbeyfield Society	Invoice	External Residential Care
Chief Executives Directorate	07/04/2021	900.00	The Audience Agency	Invoice	Project Work
Adult Social Services Directorate	07/04/2021	206,731.02	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	07/04/2021	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	8,442.00	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	9,637.48	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	10,457.08	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	5,005.32	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	07/04/2021	48,908.96	The Royal National Institute	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	17,940.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	44,601.95	TRINITY COURT NURSING HOME	Invoice	External Nursing Care

Children's Services Directorate	07/04/2021	34,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Adult Social Services Directorate	07/04/2021	1,636.25	VOICEABILITY	Invoice	Advocacy contract
Adult Social Services Directorate	07/04/2021	54,714.68	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	6,600.00	VSC Plus Ltd	Invoice	Training
Children's Services Directorate	07/04/2021	4,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Adult Social Services Directorate	07/04/2021	8,710.96	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	5,669.28	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Children's Services Directorate	07/04/2021	66,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	07/04/2021	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	1,490.92	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	5,721.96	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	07/04/2021	14,549.04	WINSLOW COURT	Invoice	External Residential Care
Capital Expenditure	07/04/2021	224,883.20	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/04/2021	2,884.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Adult Social Services Directorate	07/04/2021	2,060.68	WR Signature Operations Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	07/04/2021	5,407.20	WSP UK LIMITED	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/04/2021	11,628.32	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Resources Directorate	08/04/2021	5,280.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Children's Services Directorate	08/04/2021	4,526.40	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/04/2021	21,739.57	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	08/04/2021	3,000.00	Achievement for ALL (3AS) Ltd	Invoice	Hardware purchases
Resources Directorate	08/04/2021	1,551.79	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	08/04/2021	3,088.80	BMG Research Ltd	Invoice	Housing Link Surveys
Capital Expenditure	08/04/2021	15,276.00	BMS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/04/2021	7,596.00	Brain In Hand	Invoice	Travelling expenses
Environment & Community Services Directorate	08/04/2021	4,320.00	BROOKSON ENGINEERING (5618I) L	Invoice	Materials
Chief Executives Directorate	08/04/2021	1,200.00	Campaign to Protect Rural Engl	Invoice	General Contract Work
Children's Services Directorate	08/04/2021	16,022.02	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	08/04/2021	10,946.76	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	08/04/2021	34,931.20	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Environment & Community Services Directorate	08/04/2021	15,051.60	Confirm Solutions Limited	Invoice	Equipment
Housing & Regeneration Directorate	08/04/2021	1,613.21	E.ON	Invoice	Energy - Gas
Environment & Community Services Directorate	08/04/2021	17,908.25	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/04/2021	183,961.15	HCT Group Operations CIC	Invoice	Internal Transport Recharges

Housing & Regeneration Directorate	08/04/2021	1,242.00	Hill Electrical Services Contr	Invoice	Equipment
Capital Expenditure	08/04/2021	44,577.60	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/04/2021	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Children's Services Directorate	08/04/2021	525.35	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Adult Social Services Directorate	08/04/2021	1,318.71	LEWISHAM AND GREENWICH NHSTRU	Invoice	Gum Service - Other Providers
Children's Services Directorate	08/04/2021	600.00	Live Karma Yoga	Invoice	Materials
Adult Social Services Directorate	08/04/2021	4,084.50	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	08/04/2021	3,140.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Capital Expenditure	08/04/2021	110,822.38	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Resources Directorate	08/04/2021	930.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	08/04/2021	1,463.57	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	08/04/2021	777.00	REDACTED PERSONAL DATA	Invoice	Subsistance
Children's Services Directorate	08/04/2021	687.24	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Environment & Community Services Directorate	08/04/2021	12,000.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/04/2021	2,500.00	ROCKS International Arts	Invoice	Project Work
Children's Services Directorate	08/04/2021	1,375.00	ROYAL HOLLOWAY	Invoice	Training
Resources Directorate	08/04/2021	58,209.72	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	08/04/2021	8,227.01	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Housing & Regeneration Directorate	08/04/2021	13,645.08	Smith	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	08/04/2021	1,520.64	SUPAFLORS	Invoice	Under Occupation Payments
Capital Expenditure	08/04/2021	13,200.00	Symmetrys Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/04/2021	30,931.25	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	08/04/2021	570.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Children's Services Directorate	08/04/2021	500.00	THE DEVAS CLUB	Invoice	Grants-Young People
Adult Social Services Directorate	08/04/2021	9,360.00	Traverse Procurement Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	08/04/2021	3,870.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	08/04/2021	703.48	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Adult Social Services Directorate	08/04/2021	500.00	UNIVERSITY OF EXETER	Invoice	Training
Chief Executives Directorate	08/04/2021	50,677.20	Wandsworth BID	Invoice	Wandsworth BID
Children's Services Directorate	08/04/2021	1,324.00	Wandsworth Youth Group	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	08/04/2021	2,400.00	WEST CREATIVE LTD	Invoice	Project Work
Children's Services Directorate	08/04/2021	4,248.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	08/04/2021	77,156.70	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	09/04/2021	225,941.08	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs

Resources Directorate	09/04/2021	3,600.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	09/04/2021	5,940.00	Blue Sky Management and Consul	Invoice	Agency Staff
Environment & Community Services Directorate	09/04/2021	5,508.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Resources Directorate	09/04/2021	6,482.73	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Capital Expenditure	09/04/2021	62,412.07	BTU (Installation &	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/04/2021	49,255.60	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	09/04/2021	2,262.40	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Resources Directorate	09/04/2021	23,893.27	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	09/04/2021	842.24	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	09/04/2021	10,056.00	EXACOM SYSTEMS LTD	Invoice	CCTV Running Costs
Environment & Community Services Directorate	09/04/2021	21,600.00	GREATER LONDON AUTHORITY	Invoice	Project Work
Housing & Regeneration Directorate	09/04/2021	2,283.55	GRICE COLLINS LONG	Invoice	Premises Insurance
Chief Executives Directorate	09/04/2021	7,866.00	High Speed Careers Ltd	Invoice	General Contract Work
Children's Services Directorate	09/04/2021	2,500.00	In studio	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	09/04/2021	3,879.01	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Chief Executives Directorate	09/04/2021	4,000.00	Lawrence Becko Associates Ltd	Invoice	Project Work
Capital Expenditure	09/04/2021	1,944.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/04/2021	9,374.40	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/04/2021	33,480.00	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	09/04/2021	4,550.00	MacroArt	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	09/04/2021	1,845.00	Mavis Wenham T/A ANKH Services	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/04/2021	590.00	Move'n'smooth	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	09/04/2021	17,350.76	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	09/04/2021	10,469.41	Optivo	Invoice	Other Minor Contract Payments
Children's Services Directorate	09/04/2021	798.00	PARK CAMERAS	Invoice	Materials
Capital Expenditure	09/04/2021	3,286.93	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	09/04/2021	12,106.20	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	09/04/2021	500.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	09/04/2021	1,280.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/04/2021	1,109.75	Regenerate	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	09/04/2021	14,661.60	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/04/2021	1,437.72	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	09/04/2021	1,560.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Resources Directorate	09/04/2021	688.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy

Chief Executives Directorate	09/04/2021	5,648.80	THEATRE503	Invoice	General Contract Work
Environment & Community Services Directorate	09/04/2021	5,242.50	TRIHNS LTD	Invoice	Materials
Resources Directorate	09/04/2021	2,956.27	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/04/2021	790.54	Videcom Security Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	09/04/2021	1,000.00	Well Women Club	Invoice	Other PH Contracts
Adult Social Services Directorate	12/04/2021	1,299.84	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/04/2021	4,339.92	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	12/04/2021	792.00	Action First Assessments Ltd	Invoice	Advocacy contract
Resources Directorate	12/04/2021	3,444.44	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	12/04/2021	650.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	12/04/2021	49,687.00	AGE UK WANDSWORTH	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/04/2021	1,000.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	12/04/2021	9,170.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/04/2021	10,236.17	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	12/04/2021	5,600.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2021	1,300.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	12/04/2021	720.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	12/04/2021	4,300.00	Bird Lime Media	Invoice	Subsistance
Adult Social Services Directorate	12/04/2021	1,821.10	Care Direct UK Ltd	Invoice	External Resi Respite Care
Adult Social Services Directorate	12/04/2021	2,491.41	CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services Directorate	12/04/2021	958.80	CHARLES ENDIRECT LTD	Invoice	Materials
Chief Executives Directorate	12/04/2021	3,178.14	CHUBB FIRE & SECURITY LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/04/2021	25,241.53	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2021	1,200.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/04/2021	4,143.54	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2021	1,415.88	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2021	8,773.00	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2021	18,631.00	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/04/2021	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	12/04/2021	6,617.12	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	12/04/2021	1,176.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Resources Directorate	12/04/2021	6,252.00	DUN & BRADSTREET LTD	Invoice	Materials
Environment & Community Services Directorate	12/04/2021	648.00	DUREY CASTINGS LTD	Invoice	Materials
Adult Social Services Directorate	12/04/2021	2,537.04	EASTCROFT NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	12/04/2021	2,131.50	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Adult Social Services Directorate	12/04/2021	2,827.02	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2021	8,632.48	everyLIFETechnologies	Invoice	Materials
Adult Social Services Directorate	12/04/2021	4,501.70	Foxley Lodge Care Home	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2021	3,141.48	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2021	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	12/04/2021	29,189.44	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/04/2021	17,772.34	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	12/04/2021	2,884.62	Home Made UK Properties Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	12/04/2021	4,067.61	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	12/04/2021	10,503.24	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Chief Executives Directorate	12/04/2021	4,500.00	KEEPSAKE VIDEOS	Invoice	Project Work
Capital Expenditure	12/04/2021	1,603.67	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/04/2021	9,517.48	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	12/04/2021	1,155.75	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	12/04/2021	586.30	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	12/04/2021	2,000.00	LONDON BOROUGH OF CAMDEN	Invoice	Subscriptions
Environment & Community Services Directorate	12/04/2021	562.13	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	12/04/2021	789.47	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	12/04/2021	863.65	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	12/04/2021	75,352.53	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	12/04/2021	1,769.50	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	12/04/2021	33,002.99	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Children's Services Directorate	12/04/2021	2,800.00	Mckay systemic consultancy ser	Invoice	Training
Adult Social Services Directorate	12/04/2021	8,029.83	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/04/2021	33,382.20	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	12/04/2021	2,989.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	12/04/2021	11,700.00	Nexus - VI Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/04/2021	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	12/04/2021	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Resources Directorate	12/04/2021	47,751.94	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	12/04/2021	3,420.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	12/04/2021	9,541.13	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/04/2021	1,116.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials

Environment & Community Services Directorate	12/04/2021	387,623.68	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Adult Social Services Directorate	12/04/2021	5,416.50	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	12/04/2021	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	12/04/2021	1,971.04	PW ELECTRICAL SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	12/04/2021	14,060.60	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	12/04/2021	47,159.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Children's Services Directorate	12/04/2021	548.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/04/2021	3,845.24	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	12/04/2021	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Chief Executives Directorate	12/04/2021	500.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	12/04/2021	800.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	12/04/2021	1,052.04	Restore Datashtred Limited	Invoice	Materials
Environment & Community Services Directorate	12/04/2021	1,878.00	Righton	Invoice	Materials
Environment & Community Services Directorate	12/04/2021	267,257.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Resources Directorate	12/04/2021	5,245.20	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	12/04/2021	1,020.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	12/04/2021	331,480.00	Spear	Invoice	Miscellaneous Expenses
Children's Services Directorate	12/04/2021	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	12/04/2021	7,254.91	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	12/04/2021	10,186.52	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/04/2021	616.76	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	12/04/2021	35,000.00	SW London & St Georges MHealth	Invoice	Agency Staff
Environment & Community Services Directorate	12/04/2021	12,069.61	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/04/2021	2,455.20	Terrain Surveys Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/04/2021	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Chief Executives Directorate	12/04/2021	770.00	The Quick Brown Fox Video Prod	Invoice	General Contract Work
Environment & Community Services Directorate	12/04/2021	6,652.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/04/2021	49,971.11	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Resources Directorate	12/04/2021	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Adult Social Services Directorate	12/04/2021	51,598.90	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Chief Executives Directorate	12/04/2021	2,000.00	WILDCITY	Invoice	Project Work
Chief Executives Directorate	12/04/2021	5,789.56	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Resources Directorate	12/04/2021	300,000.00	Zurich Municipal	Invoice	Housing Props Insurance Fund
Housing & Regeneration Directorate	13/04/2021	4,038.99	AA Guesthouses Limited	Invoice	B&B-Other Destitute

Environment & Community Services Directorate	13/04/2021	6,355.86	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2021	1,580.80	ACCURO ENVIRONMENTAL LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	13/04/2021	783.53	ADREM GROUP LTD	Invoice	Agency Staff
Capital Expenditure	13/04/2021	900.00	AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reitd Wk
Children's Services Directorate	13/04/2021	293,621.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Environment & Community Services Directorate	13/04/2021	3,505.68	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2021	2,177.86	ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	13/04/2021	600.00	Ascentis	Invoice	Subscriptions
Capital Expenditure	13/04/2021	6,000.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/04/2021	9,240.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Environment & Community Services Directorate	13/04/2021	8,124.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/04/2021	3,405.95	BODY SHOP 2 LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	13/04/2021	504.00	BRAMBLE HUB LIMITED	Invoice	Application maintenance
Environment & Community Services Directorate	13/04/2021	2,262.97	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	13/04/2021	1,607.31	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Chief Executives Directorate	13/04/2021	12,000.00	CAN Digital Solutions Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	13/04/2021	3,190.80	CANNONS MSA LTD	Invoice	Materials
Environment & Community Services Directorate	13/04/2021	5,356.50	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	13/04/2021	28,800.00	CORAM	Invoice	Consultants Fees
Environment & Community Services Directorate	13/04/2021	893.76	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/04/2021	4,432.85	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	13/04/2021	9,873.97	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/04/2021	635.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/04/2021	1,006.34	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Resources Directorate	13/04/2021	22,975.87	GEMINI CONSULTANTS LTD	Invoice	Other minor services
Environment & Community Services Directorate	13/04/2021	1,296.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	13/04/2021	602,995.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	13/04/2021	208,236.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	13/04/2021	239,263.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Resources Directorate	13/04/2021	1,004.73	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Environment & Community Services Directorate	13/04/2021	842.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	13/04/2021	562.94	JOHNSONS APPARELMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/04/2021	4,500.00	Kainos Software Limited	Invoice	Subscriptions
Housing & Regeneration Directorate	13/04/2021	1,284.97	KEEGANS LTD	Invoice	External Decs

Capital Expenditure	13/04/2021	10,424.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Capital Expenditure	13/04/2021	12,540.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/04/2021	311,599.27	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	13/04/2021	20,562.29	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/04/2021	5,250.00	Malcolm Ward Safeguarding Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	13/04/2021	1,789.20	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13/04/2021	7,350.00	Maria D'souza Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	13/04/2021	2,275.20	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	13/04/2021	17,046.72	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	13/04/2021	598.94	MEETENS LIMITED	Invoice	Materials
Chief Executives Directorate	13/04/2021	1,575.00	Monday Works	Invoice	General Contract Work
Resources Directorate	13/04/2021	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Adult Social Services Directorate	13/04/2021	80,559.00	ONE HOUSING GROUP LIMITED	Invoice	Supporting People Contracts
Environment & Community Services Directorate	13/04/2021	3,161.40	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	13/04/2021	2,327.28	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/04/2021	1,659.15	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	13/04/2021	1,680.00	PITCHBEND PRODUCTIONS	Invoice	Project Work
Environment & Community Services Directorate	13/04/2021	5,810.40	PORTER PLANNING ECONOMICS LTD	Invoice	Consultants Fees
Adult Social Services Directorate	13/04/2021	8,640.00	Projects Office Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/04/2021	727.71	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	13/04/2021	8,069.19	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	13/04/2021	5,040.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2021	1,593.80	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	13/04/2021	25,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	13/04/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	13/04/2021	6,000.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/04/2021	787.87	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	13/04/2021	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	13/04/2021	60,000.00	Siemens plc	Invoice	CAPEXP Equipment Purchase
Chief Executives Directorate	13/04/2021	4,692.60	Social Solutions Institute	Invoice	Project Work
Children's Services Directorate	13/04/2021	589.94	Solo Service GHroup	Invoice	Cleaning
Adult Social Services Directorate	13/04/2021	747.47	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	13/04/2021	2,301.99	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Capital Expenditure	13/04/2021	1,459.99	SUMERASI LTD	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	13/04/2021	3,772.94	SW18 Properties Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	13/04/2021	10,058.77	THAMESIDE ROOFING LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/04/2021	1,333.99	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/04/2021	10,683.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2021	640.38	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Children's Services Directorate	13/04/2021	779.63	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	13/04/2021	561.00	TRANSMISSIONS BUSINESS SERVIC	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2021	2,165.88	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	13/04/2021	549.46	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Housing & Regeneration Directorate	14/04/2021	4,162.80	21 DEGREES HEATING LTD	Invoice	Gas
Housing & Regeneration Directorate	14/04/2021	753.60	A.D.M.I Doors Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	14/04/2021	2,076.25	Access UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	14/04/2021	4,050.00	ACCURO ENVIRONMENTAL LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	14/04/2021	79,837.50	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	14/04/2021	20,000.01	Acorn Homes	Invoice	Independent Fees
Housing & Regeneration Directorate	14/04/2021	2,075.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	14/04/2021	3,077.22	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	14/04/2021	3,442.31	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	14/04/2021	68,086.06	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	14/04/2021	7,606.59	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	14/04/2021	13,348.80	ARK PEST CONTROL LTD	Invoice	Pest Control
Capital Expenditure	14/04/2021	5,856.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/04/2021	3,702.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	14/04/2021	2,981.71	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	14/04/2021	2,976.00	Aworth Land Surveys Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/04/2021	2,160.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	14/04/2021	13,950.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	14/04/2021	1,833.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/04/2021	19,257.79	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	14/04/2021	2,262.40	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	14/04/2021	267,500.05	CENTER ACADEMY	Invoice	Independent Fees
Housing & Regeneration Directorate	14/04/2021	8,315.96	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/04/2021	18,285.38	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Capital Expenditure	14/04/2021	70,563.36	Concept Engineering Consultant	Invoice	CAPEXP Other Building Reltd Wk

Resources Directorate	14/04/2021	9,360.00	DATATANK LTD	Invoice	Software purchases
Housing & Regeneration Directorate	14/04/2021	7,837.16	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/04/2021	83,035.52	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/04/2021	125,108.33	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/04/2021	1,376.40	Dunheved Partnership Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	14/04/2021	1,649.00	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Capital Expenditure	14/04/2021	48,599.31	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/04/2021	18,017.50	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/04/2021	2,004.24	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	14/04/2021	4,559.88	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/04/2021	1,140.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/04/2021	364,912.98	F G KEEN LTD	Invoice	General Repairs Non S/C
Capital Expenditure	14/04/2021	4,014.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/04/2021	10,179.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/04/2021	12,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/04/2021	1,123.34	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	14/04/2021	76,195.21	Hill Electrical Services Contr	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/04/2021	1,484.90	HITACHI CAPITAL FINANCE LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/04/2021	87,752.70	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Resources Directorate	14/04/2021	2,675.03	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration Directorate	14/04/2021	14,677.12	J CARROLL & SONS	Invoice	General Repairs S/C
Resources Directorate	14/04/2021	1,716.00	JLT Benefit Solutions Limited	Invoice	Software purchases
Housing & Regeneration Directorate	14/04/2021	1,222.62	KABA LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	14/04/2021	883,504.57	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/04/2021	25,616.40	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/04/2021	1,250.76	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	14/04/2021	3,439.74	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	14/04/2021	49,824.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	14/04/2021	17,668.80	London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	14/04/2021	1,302.00	London Hounslow Hotel Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/04/2021	4,044.60	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/04/2021	6,745.79	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	14/04/2021	264,555.44	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	14/04/2021	534.00	MASTERCRATE	Invoice	Other Office Expenses

Resources Directorate	14/04/2021	1,905.04	Mediatron Ltd	Invoice	Network developments
Capital Expenditure	14/04/2021	2,754.00	MES Building Solutions	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/04/2021	1,376.52	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	14/04/2021	1,580.59	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/04/2021	1,821.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14/04/2021	60,419.25	ONE HOUSING GROUP LIMITED	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	14/04/2021	1,633.29	Orbis Protect Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14/04/2021	12,710.28	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	14/04/2021	15,854.90	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Capital Expenditure	14/04/2021	1,957.00	PARS Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/04/2021	722,740.85	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	14/04/2021	14,200.94	PHOENIX SOFTWARE LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	14/04/2021	10,821.60	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/04/2021	740.15	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	14/04/2021	4,309.20	QS Support Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/04/2021	1,178.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/04/2021	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Children's Services Directorate	14/04/2021	21,666.66	REDACTED PERSONAL DATA	Invoice	Independent Fees
Housing & Regeneration Directorate	14/04/2021	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	14/04/2021	529.76	REDACTED PERSONAL DATA	Invoice	Subsistance
Children's Services Directorate	14/04/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Housing & Regeneration Directorate	14/04/2021	1,060.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	14/04/2021	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	14/04/2021	41,172.93	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14/04/2021	7,997.16	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/04/2021	2,226.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	14/04/2021	156,126.61	Smith	Invoice	Property Maintenance
Children's Services Directorate	14/04/2021	106,779.00	ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	14/04/2021	24,449.31	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/04/2021	51,529.00	T BROWN GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	14/04/2021	1,067.24	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Resources Directorate	14/04/2021	3,394.83	THAMES WATER (A/C 00286117)	Invoice	Personal Account
Housing & Regeneration Directorate	14/04/2021	2,538.00	THE SWIFT LIFT CO UK LTD	Invoice	Lifts
Housing & Regeneration Directorate	14/04/2021	2,969.80	TK HOMES	Invoice	B&B Payments

Resources Directorate	14/04/2021	2,421.09	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	14/04/2021	57,750.48	WC EVANS	Invoice	Sib's
Chief Executives Directorate	14/04/2021	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Environment & Community Services Directorate	14/04/2021	59,363.40	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Housing & Regeneration Directorate	14/04/2021	12,260.77	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	14/04/2021	5,454.00	WILKS HEAD AND EVE	Invoice	Consultants Fees
Children's Services Directorate	15/04/2021	19,714.20	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	15/04/2021	5,767.20	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	73,831.30	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	2,219.40	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	7,416.19	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	17,432.85	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	16,071.57	Balham Rainbow Nursery	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	15/04/2021	1,230.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Housing & Regeneration Directorate	15/04/2021	206,130.30	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Children's Services Directorate	15/04/2021	23,952.90	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	25,101.00	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	27,202.58	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	15/04/2021	11,316.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2021	302,079.53	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	12,305.00	BREDON SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	15/04/2021	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	15/04/2021	39,922.50	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	55,491.38	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	15,428.70	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	15/04/2021	28,773.33	CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	44,273.30	CARMENA CHRISTIAN DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	15/04/2021	654.00	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15/04/2021	648.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2021	10,352.10	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	4,332.06	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	6,282.86	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	15/04/2021	9,786.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	15/04/2021	36,382.80	COSTA CIVIL ENGINEERING	Invoice	Agency Staff

Environment & Community Services Directorate	15/04/2021	8,280.00	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2021	16,638.88	DESTINY KIDS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	2,371.00	DULWICH COLLEGE	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	67,206.67	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	99,809.98	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	97,529.00	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	29,180.33	Eagle House School(Bramley)	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	26,879.63	Educare Nursery and the Montes	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	13,269.92	Employ My Ability	Invoice	Independent Fees
Adult Social Services Directorate	15/04/2021	267,129.92	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/04/2021	5,282.67	Epsom College	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	19,071.43	Esland South Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	15/04/2021	635.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2021	2,218.40	F M Conway Limited	Invoice	Materials
Children's Services Directorate	15/04/2021	72,324.33	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	9,898.67	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	24,855.16	Fledglings Early Years (DERINT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	13,734.74	Fledglings on the Common	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	8,828.36	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	15/04/2021	12,776.70	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	15/04/2021	3,397.20	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	15/04/2021	55,426.20	Gallagher Bassett	Invoice	Central Insurance Fund
Children's Services Directorate	15/04/2021	30,028.34	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	3,884.34	Gosfield School Limited	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	35,354.00	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	14,029.28	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	38,977.92	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	15/04/2021	864.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	15/04/2021	14,207.56	HORNBSY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	10,217.34	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	31,837.87	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	26,292.84	Imagination Pre-schoold Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	15/04/2021	1,137.64	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Children's Services Directorate	15/04/2021	6,114.36	JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	15/04/2021	944.66	KEEGANS LTD	Invoice	External Decls
Environment & Community Services Directorate	15/04/2021	2,214.00	KEEP BRITAIN TIDY	Invoice	General Contract Work
Children's Services Directorate	15/04/2021	4,883.50	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	13,742.76	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	35,025.00	KISIMUL GROUP LTD	Invoice	Independent Fees
Capital Expenditure	15/04/2021	42,866.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/04/2021	939.60	LEARNING LADDER CHILDRENS CENT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	19,879.78	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	40,944.64	LION HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	19,549.62	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	1,704.64	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	5,484.06	LITTLE JOY DAY NURSERY T/A BAN	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	2,054.76	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	11,568.41	LITTLE LINGUISTS NURSURY SCHOO	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	45,280.15	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	9,697.95	LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	15/04/2021	843.20	LONDON CONCRETE LTD	Invoice	Materials
Resources Directorate	15/04/2021	606.00	LPFA (OPERATIONAL)	Invoice	Consultants Fees
Children's Services Directorate	15/04/2021	7,983.73	Lucky Beans Childcare Limited	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	4,037.27	MACE MONTESSORI SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	2,770.20	MARIA VANZO T/A THE RISING SUN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	115,543.37	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	20,253.94	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	11,757.34	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	5,864.41	MICROSOFT LTD	Invoice	Equipment
Children's Services Directorate	15/04/2021	97,063.16	MOAT SCHOOL	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	59,086.68	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Chief Executives Directorate	15/04/2021	3,217.91	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	15/04/2021	8,670.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	15/04/2021	11,002.66	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	18,040.32	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	15/04/2021	990.00	NKM Reviews Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/04/2021	70,663.60	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	53,885.00	Novalis Trust T/as	Invoice	Third Party Pymt - Ind Units

Children's Services Directorate	15/04/2021	9,814.86	NUFFIELD HEALTH DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	14,403.88	Number 1 Day Care Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	2,949.88	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	15/04/2021	26,233.11	OAKTREE NURSERY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	70,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	80,930.65	Peter Dixon Ltd T/A Monkey Puz	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	34,450.00	Phoenix Place	Invoice	Independent Fees
Environment & Community Services Directorate	15/04/2021	33,792.52	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Children's Services Directorate	15/04/2021	24,714.29	PLAYTIME NURSERY-WANDSWORTH	Invoice	EY - 2 year old funding
Adult Social Services Directorate	15/04/2021	1,250.00	POhWER	Invoice	Advocacy contract
Children's Services Directorate	15/04/2021	1,020.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Children's Services Directorate	15/04/2021	55,638.85	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	15/04/2021	1,380.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2021	15,086.84	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2021	28,083.71	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	99,345.11	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	1,097.10	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	923.40	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	923.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	3,950.10	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	1,381.80	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	49,847.98	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	6,185.66	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	1,504.72	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	7,161.42	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	15/04/2021	720.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	15/04/2021	16,122.46	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	6,200.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	12,782.14	Royal Society for Blind Childr	Invoice	Post 16 fees
Children's Services Directorate	15/04/2021	6,361.72	SCHOOLROOM TWO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	14,543.97	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	40,666.67	Senad Limited	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	13,333.00	Serenity School Ltd	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	5,605.96	Sierraina Education Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	15/04/2021	2,657.09	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	15/04/2021	11,541.22	SPARKIES SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	14,760.65	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	16,104.00	ST JOSEPH'S SCHOOL	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	15/04/2021	23,569.35	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	15/04/2021	9,967.26	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2021	3,952.15	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2021	18,052.20	Tabernacle School	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	7,707.67	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	1,179.90	THE ALTON (ACADEMY) SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	4,779.00	The Arts Educational Schools	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	10,174.46	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	14,250.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	15/04/2021	5,944.09	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	12,931.50	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	15/04/2021	17,875.00	The Learning Centre	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	15,921.36	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	13,155.54	The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	61,663.07	THE ROCHE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2021	9,075.39	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	47,736.96	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	20,878.99	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	18,167.91	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	7,671.88	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	15/04/2021	30,560.48	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	62,869.56	Treloar Trust	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	15/04/2021	4,622.64	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/04/2021	576,015.24	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/04/2021	8,107.74	Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	18,441.03	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	12,876.92	Welcome Nurseries Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	12,435.61	Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	19,202.00	Wemms Education Unlimited	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	27,499.99	West Heath School	Invoice	Independent Fees
Children's Services Directorate	15/04/2021	3,776.22	Wild About Play Europe Ltd	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	15/04/2021	1,083.36	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	15/04/2021	32,538.60	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/04/2021	6,933.68	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	15/04/2021	15,230.40	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	15/04/2021	26,349.84	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Children's Services Directorate	15/04/2021	18,828.32	YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	15/04/2021	3,343.47	YUKON DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	16/04/2021	714.00	Active Fire Management Ltd	Invoice	TFL funded schemes
Environment & Community Services Directorate	16/04/2021	3,642.79	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/04/2021	9,216.00	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Children's Services Directorate	16/04/2021	846.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	16/04/2021	522.00	Cappagh Public Works Ltd	Invoice	Materials
Resources Directorate	16/04/2021	4,356.19	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	16/04/2021	8,928.00	Confirm Solutions Limited	Invoice	Equipment
Environment & Community Services Directorate	16/04/2021	17,375.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/04/2021	10,788.50	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	16/04/2021	3,124.13	FAVoured HEALTH CIC	Invoice	External Homecare
Environment & Community Services Directorate	16/04/2021	109,627.20	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	16/04/2021	3,618.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	16/04/2021	5,208.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	16/04/2021	9,014.38	LEARNING LADDER CHILDRENS CENT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	16/04/2021	7,435.38	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	16/04/2021	950.90	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare

Adult Social Services Directorate	16/04/2021	500.00	NORFOLK COUNTY COUNCIL	Invoice	Agency Staff
Environment & Community Services Directorate	16/04/2021	355,687.04	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	16/04/2021	2,112.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	16/04/2021	777.47	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/04/2021	2,035.00	PROVIDENCE HOUSE YOUTH CLUB	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	16/04/2021	571.20	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	16/04/2021	666.89	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,045.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,658.79	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,617.94	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	4,228.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,017.97	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	648.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	566.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	519.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,143.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,418.85	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	4,118.23	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	911.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,147.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,405.10	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	795.75	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	5,483.57	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	676.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	559.29	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	532.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,764.81	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,727.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/04/2021	501.03	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	730.62	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,141.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	3,839.11	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,384.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,083.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	4,968.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,633.99	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,517.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,421.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	7,678.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	544.85	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	4,974.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	772.57	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,971.57	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,149.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,566.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,820.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	587.29	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	821.89	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,283.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	827.61	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,571.18	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,880.55	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	16/04/2021	2,595.29	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	740.78	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,087.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	4,036.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	709.71	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	604.49	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	645.91	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,983.50	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	834.73	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	3,827.53	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	873.37	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,409.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,561.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,114.47	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	928.46	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	6,164.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	843.34	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	5,602.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	11,426.53	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	617.21	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,797.85	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	571.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	629.23	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,806.70	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	16/04/2021	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	949.73	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	851.87	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,291.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	737.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,358.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,151.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,006.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	718.97	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	909.79	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	706.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,544.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	801.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,877.49	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,499.18	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,228.25	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	607.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	724.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	541.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,494.21	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	822.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	883.47	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	16/04/2021	909.66	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,640.43	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,082.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	841.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	5,787.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	777.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,263.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	669.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/04/2021	3,181.59	REDACTED PERSONAL DATA	Invoice	Severance Costs
Adult Social Services Directorate	16/04/2021	3,000.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	16/04/2021	6,439.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	16/04/2021	2,001.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	5,321.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	641.81	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,093.83	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	653.91	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,009.67	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	8,302.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	3,907.05	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,432.55	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,818.85	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	798.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	895.59	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,069.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	576.07	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	16/04/2021	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,029.93	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	849.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	675.34	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	701.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,263.15	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,825.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	738.63	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	689.77	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	628.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	6,462.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,047.01	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	775.25	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,605.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,705.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	798.63	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,473.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,234.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,260.25	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	626.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/04/2021	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,327.97	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	5,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	681.41	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	716.77	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	913.01	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	508.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	816.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,705.85	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	793.62	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,007.01	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,339.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,315.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	11,398.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,088.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	533.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	607.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,905.01	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	4,556.47	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,233.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	843.73	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	851.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,500.54	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	8,641.59	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	780.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,753.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	686.09	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	662.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	542.53	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	16/04/2021	688.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,638.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,020.51	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	730.97	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,916.05	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	3,040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,595.21	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	959.53	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,192.77	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	940.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,339.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,814.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	834.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	520.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,161.33	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,817.74	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,710.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,410.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,159.59	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	555.85	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	790.89	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	570.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,082.86	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,238.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,531.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	591.55	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,164.47	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/04/2021	1,328.21	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,835.53	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,855.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	575.69	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,282.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	661.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,325.05	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,210.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	745.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	522.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	4,054.57	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	969.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,116.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,290.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,850.09	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	564.29	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,245.05	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,920.69	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,429.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	859.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,192.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	780.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,791.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	894.05	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,215.70	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	965.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	7,412.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,911.17	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	16/04/2021	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,125.09	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,158.49	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	887.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	7,348.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	988.95	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,137.91	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,634.25	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	598.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	6,580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	862.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	633.51	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,724.15	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	910.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	639.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	608.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,521.77	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	775.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,947.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	7,004.25	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	4,253.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	898.22	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	669.83	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,550.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	16/04/2021	1,681.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	792.17	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	817.41	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	3,618.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	802.75	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	4,217.65	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,146.07	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	855.57	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	734.11	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	592.39	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,312.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	726.35	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,256.97	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	663.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	585.10	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,155.97	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,101.61	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	723.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,266.05	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,105.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	756.57	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,546.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,561.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	924.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	988.43	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,969.35	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	532.66	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/04/2021	1,784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,001.59	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	607.73	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	693.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,401.02	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,093.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,412.25	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,165.85	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	2,319.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	656.55	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	1,274.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	3,752.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	851.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	701.77	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	878.25	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	16/04/2021	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,729.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,280.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	2,369.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	1,055.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/04/2021	7,648.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	16/04/2021	3,952.86	Rendall and Rittner Ltd	Invoice	Rents
Children's Services Directorate	16/04/2021	3,693.60	Sticky Hands Childcare Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	16/04/2021	1,100.00	THE OT PRACTICE LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	16/04/2021	559.80	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	16/04/2021	4,482.92	VIBRANCE	Invoice	Direct Payments to Clients

Capital Expenditure	16/04/2021	348,648.32	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/04/2021	10,740.00	WEST CREATIVE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	19/04/2021	25,989.26	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	19/04/2021	22,530.51	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	19/04/2021	16,285.12	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	19/04/2021	8,718.17	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	19/04/2021	7,836.56	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Chief Executives Directorate	19/04/2021	1,320.00	Anthesis (UK) Ltd	Invoice	Project Work
Housing & Regeneration Directorate	19/04/2021	40,000.00	Anthony Gold Soliciitors LLP	Invoice	Legal & Court Fees
Children's Services Directorate	19/04/2021	59,301.60	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	19/04/2021	12,129.51	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	19/04/2021	43,604.42	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	19/04/2021	2,043.50	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	19/04/2021	14,320.03	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	19/04/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare
Children's Services Directorate	19/04/2021	237,271.00	BeyondAutism	Invoice	Independent Fees
Adult Social Services Directorate	19/04/2021	2,980.36	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	19/04/2021	54,388.62	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	19/04/2021	19,189.15	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	19/04/2021	13,111.05	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Adult Social Services Directorate	19/04/2021	39,330.38	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	19/04/2021	59,851.66	CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services Directorate	19/04/2021	5,274.16	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/04/2021	4,322.60	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	19/04/2021	1,680.00	Climate 27 Ltd	Invoice	Software Maintenance
Capital Expenditure	19/04/2021	3,990.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/04/2021	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	19/04/2021	12,685.50	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	19/04/2021	7,114.20	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	19/04/2021	3,600.00	Compass Fostering South East L	Invoice	External Fostering
Housing & Regeneration Directorate	19/04/2021	2,106.00	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	19/04/2021	2,325.00	CONVENT CO-OP LTD	Invoice	Sib's
Children's Services Directorate	19/04/2021	8,789.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	19/04/2021	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care

Children's Services Directorate	19/04/2021	3,857.10	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	19/04/2021	19,546.11	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	19/04/2021	19,375.14	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	19/04/2021	60,099.72	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	19/04/2021	25,185.64	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	19/04/2021	34,918.10	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	19/04/2021	3,349.52	FAVoured HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	19/04/2021	18,035.95	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Housing & Regeneration Directorate	19/04/2021	540.00	FMDirect (UK) Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	19/04/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/04/2021	15,102.68	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Adult Social Services Directorate	19/04/2021	2,033.00	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Children's Services Directorate	19/04/2021	5,488.53	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Environment & Community Services Directorate	19/04/2021	905.48	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/04/2021	43,726.55	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Adult Social Services Directorate	19/04/2021	2,761.20	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Children's Services Directorate	19/04/2021	70,401.67	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Adult Social Services Directorate	19/04/2021	61,713.11	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	19/04/2021	18,751.83	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	19/04/2021	18,038.28	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Environment & Community Services Directorate	19/04/2021	13,176.00	GREENSHIELDS JCB	Invoice	Materials
Housing & Regeneration Directorate	19/04/2021	6,697.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Resources Directorate	19/04/2021	1,056.00	HBINFO LTD	Invoice	Training
Adult Social Services Directorate	19/04/2021	5,710.91	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	19/04/2021	21,561.56	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	19/04/2021	28,712.92	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	19/04/2021	5,123.21	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	19/04/2021	13,061.57	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	19/04/2021	12,378.41	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	19/04/2021	15,678.10	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Environment & Community Services Directorate	19/04/2021	899.99	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Children's Services Directorate	19/04/2021	8,985.20	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Resources Directorate	19/04/2021	22,623.33	JP Morgan Funds Limited	Invoice	Treasury Management Expenses
Environment & Community Services Directorate	19/04/2021	2,628.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	19/04/2021	1,633.65	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	19/04/2021	1,124.25	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	19/04/2021	511.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Adult Social Services Directorate	19/04/2021	9,191.68	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	19/04/2021	551.05	MEDPAGE LTD	Invoice	Postage
Children's Services Directorate	19/04/2021	30,906.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	19/04/2021	22,865.75	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Children's Services Directorate	19/04/2021	18,285.82	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	19/04/2021	1,728.57	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	19/04/2021	5,944.11	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	19/04/2021	7,427.98	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	19/04/2021	33,206.67	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Environment & Community Services Directorate	19/04/2021	2,052.67	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/04/2021	21,829.77	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Capital Expenditure	19/04/2021	5,359.20	Potter Raper	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/04/2021	6,972.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/04/2021	672.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/04/2021	919.30	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,126.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,282.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,575.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	2,096.13	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,597.44	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	737.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,185.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	2,076.67	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	975.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	890.19	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,007.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,007.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,090.75	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	943.49	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,161.22	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,601.54	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	19/04/2021	552.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,536.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	928.51	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	837.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,148.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	3,422.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	991.87	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	958.46	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	777.22	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,073.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	779.11	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,032.19	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,007.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	533.03	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	834.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,688.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,735.50	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,133.44	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,400.98	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,272.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	733.82	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	508.03	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	752.93	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,023.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,205.57	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	532.22	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	3,780.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	673.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	856.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,523.71	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	657.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	798.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,281.01	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	510.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	19/04/2021	565.06	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	648.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	847.87	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	847.87	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	19/04/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	19/04/2021	5,072.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	19/04/2021	691.71	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	19/04/2021	846.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	3,500.78	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	535.42	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	998.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,451.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	2,384.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	2,109.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	3,078.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,040.26	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	524.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	19/04/2021	3,168.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	19/04/2021	1,267.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	2,049.02	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	7,240.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	725.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,797.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	827.27	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,327.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	2,661.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	757.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	835.58	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	948.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,327.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	737.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	698.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	957.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	19/04/2021	1,117.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	5,506.75	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,146.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,781.49	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	614.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	580.61	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	870.91	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	786.43	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	604.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	579.07	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,279.54	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,007.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,396.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	909.31	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	909.31	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	1,077.50	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	19/04/2021	16,358.64	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	19/04/2021	12,662.98	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	19/04/2021	11,137.41	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	19/04/2021	3,371.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Children's Services Directorate	19/04/2021	15,378.56	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	19/04/2021	10,375.44	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	19/04/2021	9,915.57	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	19/04/2021	13,139.97	SHAFTESBURY PARK PRIMARY SCHO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	19/04/2021	15,460.40	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Environment & Community Services Directorate	19/04/2021	1,311.12	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	19/04/2021	17,294.39	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	19/04/2021	5,190.68	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	19/04/2021	11,693.36	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	19/04/2021	39,063.04	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	19/04/2021	3,914.77	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	19/04/2021	6,722.01	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	19/04/2021	9,286.54	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	19/04/2021	5,749.13	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITH'S CE CONTROL ACC

Children's Services Directorate	19/04/2021	22,164.20	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Environment & Community Services Directorate	19/04/2021	64,480.29	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Children's Services Directorate	19/04/2021	34,467.96	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	19/04/2021	10,333.14	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Adult Social Services Directorate	19/04/2021	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Children's Services Directorate	19/04/2021	13,527.21	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	19/04/2021	9,529.43	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	19/04/2021	16,646.16	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	19/04/2021	1,435.71	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Children's Services Directorate	19/04/2021	15,375.13	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	19/04/2021	1,365.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	19/04/2021	120,093.33	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Adult Social Services Directorate	19/04/2021	680.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	19/04/2021	6,801.30	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	19/04/2021	7,903.26	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	19/04/2021	19,228.60	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	19/04/2021	46,748.50	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Chief Executives Directorate	19/04/2021	13,420.56	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	20/04/2021	4,624.32	Abode Supporting Growth Ltd	Invoice	External Lodgings
Children's Services Directorate	20/04/2021	1,254.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	20/04/2021	15,695.51	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	20/04/2021	744.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	20/04/2021	3,600.00	ALCOHOL HEALTH NETWORK CIC	Invoice	Project Work
Housing & Regeneration Directorate	20/04/2021	8,500.00	Anthony Gold Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/04/2021	970.15	AQUAJOY WATER GARDENS LIMITED	Invoice	Materials
Children's Services Directorate	20/04/2021	10,572.32	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	20/04/2021	70,293.62	ASHFORDS	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	20/04/2021	4,927.56	Avison Young LTD	Invoice	Property Services Contracts
Environment & Community Services Directorate	20/04/2021	629.83	AVS Fencing Supplies Limited	Invoice	Materials
Children's Services Directorate	20/04/2021	25,624.91	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	20/04/2021	547.44	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Adult Social Services Directorate	20/04/2021	5,000.00	City Of London (London Council	Invoice	Materials
Environment & Community Services Directorate	20/04/2021	5,676.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Capital Expenditure	20/04/2021	45,882.10	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	20/04/2021	1,166.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20/04/2021	6,492.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/04/2021	629.15	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/04/2021	912.50	DOUGLAS AND GORDON	Invoice	Business Permits
Children's Services Directorate	20/04/2021	4,355.00	Hamletts Limited	Invoice	APC - External Lodgings
Environment & Community Services Directorate	20/04/2021	1,296.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	20/04/2021	28,364.53	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	20/04/2021	6,138.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Capital Expenditure	20/04/2021	6,546.47	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/04/2021	960.00	JJ Disney Limited	Invoice	Training
Children's Services Directorate	20/04/2021	19,000.00	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	20/04/2021	1,176.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	20/04/2021	26,256.34	LITTLE JOY DAY NURSERY T/A BAN	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	20/04/2021	1,159.80	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	20/04/2021	43,246.80	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/04/2021	2,583.36	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/04/2021	68,020.47	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Capital Expenditure	20/04/2021	49,000.00	MSP Legal Services LLP	Invoice	CAPEXP Capital grants
Children's Services Directorate	20/04/2021	22,851.43	PERSONAL SECURITY SERVICE LTD	Invoice	External Residential Care
Children's Services Directorate	20/04/2021	6,294.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	20/04/2021	6,691.20	POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Children's Services Directorate	20/04/2021	3,326.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Children's Services Directorate	20/04/2021	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	20/04/2021	10,775.33	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	20/04/2021	4,025.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	20/04/2021	6,014.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/04/2021	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Environment & Community Services Directorate	20/04/2021	1,713.45	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/04/2021	548.65	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	20/04/2021	3,240.00	TFL Surface Transport	Invoice	Consultants Fees
Environment & Community Services Directorate	20/04/2021	546.00	THATCHANDCO LTD	Invoice	Business Permits
Children's Services Directorate	20/04/2021	1,935.75	THE FOSTERING NETWORK	Invoice	Subscriptions
Children's Services Directorate	20/04/2021	1,712.10	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20/04/2021	29,130.58	TNS CARE	Invoice	External Lodgings

Environment & Community Services Directorate	20/04/2021	1,944,972.58	Transport for London	Invoice	CIL Creditors
Children's Services Directorate	20/04/2021	845.00	We Care Homes	Invoice	APC - External Lodgings
Children's Services Directorate	20/04/2021	857.28	Word Source LTD	Invoice	APC - External Lodgings
Children's Services Directorate	21/04/2021	1,339.20	AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	21/04/2021	1,600.50	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	21/04/2021	570.84	AMALGAMATED LIFTS LTD	Invoice	Lifts
Resources Directorate	21/04/2021	739.20	ASE Corporate Eyecare Limited	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	21/04/2021	1,145.00	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/04/2021	35,140.89	Avison Young LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	21/04/2021	5,330.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Resources Directorate	21/04/2021	1,150.50	BARNET WADDINGTONHAM	Invoice	Materials
Adult Social Services Directorate	21/04/2021	3,300.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Children's Services Directorate	21/04/2021	766.21	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	21/04/2021	3,080.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	21/04/2021	3,277.96	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	21/04/2021	35,081.58	CACI LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	21/04/2021	132,087.60	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	21/04/2021	9,799.30	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	21/04/2021	4,369.81	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Resources Directorate	21/04/2021	3,650.86	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	21/04/2021	2,160.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	21/04/2021	1,050.50	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	21/04/2021	4,125.61	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	21/04/2021	17,767.85	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Children's Services Directorate	21/04/2021	29,180.33	Eagle House School(Bramley)	Invoice	Independent Fees
Capital Expenditure	21/04/2021	10,937.97	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/04/2021	11,626.74	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/04/2021	875.75	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	21/04/2021	2,495.00	Environment Agency	Invoice	Materials
Housing & Regeneration Directorate	21/04/2021	75,522.14	F G KEEN LTD	Invoice	Non Residential
Environment & Community Services Directorate	21/04/2021	1,250.34	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	21/04/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/04/2021	2,508.00	Ga'l Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/04/2021	4,602.00	GATENBYSANDERSON LIMITED	Invoice	Agency Staff

Housing & Regeneration Directorate	21/04/2021	212,140.26	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	21/04/2021	2,665.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	21/04/2021	835.99	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Environment & Community Services Directorate	21/04/2021	1,214.38	KARCHER CENTRE CHEMTEC	Invoice	Materials
Environment & Community Services Directorate	21/04/2021	1,224.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/04/2021	8,142.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	21/04/2021	27,293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	21/04/2021	825.00	Let's Talk	Invoice	Other Therapies
Housing & Regeneration Directorate	21/04/2021	44,094.21	LIFTEC LIFTS LTD	Invoice	Lifts
Chief Executives Directorate	21/04/2021	1,224.00	LITTORALIS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/04/2021	10,575.19	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/04/2021	567.04	METRO DIGITAL TV LTD	Invoice	TV Aerials
Capital Expenditure	21/04/2021	10,625.89	MILLWOOD SERVICING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/04/2021	8,802.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	21/04/2021	15,355.20	NATIONCARE WINDOWS LTD	Invoice	Materials
Chief Executives Directorate	21/04/2021	565.50	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	21/04/2021	199,218.87	NHS WANDSWORTH CCG	Invoice	S17 - Preventing Accom
Children's Services Directorate	21/04/2021	638.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	21/04/2021	2,643.69	OPUS ENERGY LTD	Invoice	Energy - Electricity
Environment & Community Services Directorate	21/04/2021	4,905.82	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/04/2021	8,307.96	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/04/2021	3,772.94	Penhurst Properties Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/04/2021	2,092.77	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services Directorate	21/04/2021	885.25	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Chief Executives Directorate	21/04/2021	945.00	Radio Jackie Ltd	Invoice	Printing
Environment & Community Services Directorate	21/04/2021	672.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	21/04/2021	645.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	21/04/2021	665.05	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Children's Services Directorate	21/04/2021	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	21/04/2021	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Chief Executives Directorate	21/04/2021	1,540.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	21/04/2021	1,264.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	21/04/2021	924.00	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	21/04/2021	6,487.30	SIMMONSIGNS LTD	Invoice	Materials

Housing & Regeneration Directorate	21/04/2021	2,965.04	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	21/04/2021	4,200.00	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	21/04/2021	1,852.82	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/04/2021	1,822.17	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	21/04/2021	64,828.61	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/04/2021	774.43	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Materials
Housing & Regeneration Directorate	21/04/2021	1,816.60	TIMBERWISE (UK) LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	21/04/2021	765.00	TMS Skills	Invoice	Consultants Fees
Environment & Community Services Directorate	21/04/2021	3,426.00	Tourist Telescopes	Invoice	General Contract Work
Children's Services Directorate	21/04/2021	57,045.01	Transitional Care Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	21/04/2021	722.88	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	21/04/2021	650.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Resources Directorate	21/04/2021	1,038.04	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	21/04/2021	1,340.64	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	21/04/2021	2,231.00	W C EVANS	Invoice	General Repairs Non S/C
Children's Services Directorate	21/04/2021	647.88	WANDLE HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Housing & Regeneration Directorate	21/04/2021	7,748.54	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	22/04/2021	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	22/04/2021	3,273.18	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/04/2021	4,200.00	Ashford Solicitors LLP	Invoice	Legal & Court Fees
Children's Services Directorate	22/04/2021	9,890.00	CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	22/04/2021	3,510.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Resources Directorate	22/04/2021	1,040.98	CFH Docmail Ltd	Invoice	Printing
Chief Executives Directorate	22/04/2021	7,443.60	Chatterbox Ltd T/as CSE Chatte	Invoice	General Contract Work
Housing & Regeneration Directorate	22/04/2021	20,901.30	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Chief Executives Directorate	22/04/2021	1,939.20	COUNTING SOLUTIONS LTD T/a PFM	Invoice	Subscriptions
Children's Services Directorate	22/04/2021	900.00	CREST MANOR LTD	Invoice	External Lodgings
Chief Executives Directorate	22/04/2021	780.00	E-booster Limited	Invoice	General Contract Work
Resources Directorate	22/04/2021	8,375.02	EE LTD	Invoice	Telephone Charges
Resources Directorate	22/04/2021	560.00	EXPEDITE HEALTH LTD	Invoice	IOHP (report fees)
Environment & Community Services Directorate	22/04/2021	42,032.17	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/04/2021	42,435.00	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	22/04/2021	2,329.32	Forestdale Primary School	Invoice	Equipment
Children's Services Directorate	22/04/2021	16,202.00	FURZEDOWN PROJECT	Invoice	Project Work

Housing & Regeneration Directorate	22/04/2021	1,007.94	GATEWAY LPS LTD	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	22/04/2021	1,512.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/04/2021	76,615.04	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	22/04/2021	12,400.00	Hamletts Limited	Invoice	External Lodgings
Chief Executives Directorate	22/04/2021	8,334.00	High Speed Careers Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	22/04/2021	175,597.72	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	22/04/2021	8,556.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Resources Directorate	22/04/2021	596.70	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	22/04/2021	3,168.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/04/2021	2,715.95	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	22/04/2021	5,642.88	Lilian Davis Group Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	22/04/2021	561.60	NATIONCARE WINDOWS LTD	Invoice	Materials
Resources Directorate	22/04/2021	69,281.28	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Children's Services Directorate	22/04/2021	6,109.87	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation 18
Environment & Community Services Directorate	22/04/2021	1,664.76	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/04/2021	3,772.94	Penhurst Properties Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/04/2021	37,146.65	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	22/04/2021	1,818.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/04/2021	2,312.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	22/04/2021	2,340.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/04/2021	3,132.00	PROSPERO Teaching	Invoice	Equipment
Environment & Community Services Directorate	22/04/2021	2,959.20	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/04/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	561.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	22/04/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/04/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	795.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/04/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/04/2021	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/04/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/04/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/04/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Capital Expenditure	22/04/2021	4,614.87	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	22/04/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	22/04/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	22/04/2021	6,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	2,060.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/04/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	1,151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/04/2021	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders

Children's Services Directorate	22/04/2021	1,801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/04/2021	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/04/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/04/2021	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/04/2021	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,949.30	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/04/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/04/2021	1,006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,813.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,387.85	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/04/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	850.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	1,446.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	517.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/04/2021	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	643.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,761.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	22/04/2021	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,604.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/04/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/04/2021	10,800.57	ROOTS AND SHOOTS	Invoice	Post 16 fees
Resources Directorate	22/04/2021	13,454.01	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/04/2021	3,544.00	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/04/2021	1,073.88	SH:24 CIC	Invoice	Health Promotion Service
Chief Executives Directorate	22/04/2021	12,000.00	SOUTH WEST LONDON TV LIMITED	Invoice	Printing
Children's Services Directorate	22/04/2021	16,071.43	Sozo Care Homes Limited	Invoice	External Residential Care

Children's Services Directorate	22/04/2021	4,509.29	Street Support Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	22/04/2021	13,653.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/04/2021	2,084.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Children's Services Directorate	22/04/2021	8,271.36	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	22/04/2021	51,961.14	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	22/04/2021	1,425.60	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	22/04/2021	530.40	Word Source LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	22/04/2021	1,254.00	Young Giants Ltd	Invoice	Equipment
Children's Services Directorate	22/04/2021	5,142.85	Young Heaven Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	23/04/2021	3,606.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	23/04/2021	4,886.80	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2021	35,840.09	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	23/04/2021	892.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/04/2021	1,302.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	23/04/2021	4,400.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	23/04/2021	4,298.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/04/2021	16,401.60	Anchor Trust - Greenacres	Invoice	External Residential Care
Resources Directorate	23/04/2021	9,600.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Chief Executives Directorate	23/04/2021	7,606.00	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	23/04/2021	2,315.70	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	23/04/2021	3,422.40	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	23/04/2021	546.55	BIDVEST FOOD SERVICES	Invoice	Cleaning
Adult Social Services Directorate	23/04/2021	594.11	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	23/04/2021	5,500.00	BOURNEMOUTH UNIVERSITY	Invoice	Conference Expenses
Environment & Community Services Directorate	23/04/2021	2,262.97	BRETT LANDSCAPING	Invoice	Building Works Stores
Children's Services Directorate	23/04/2021	4,278.42	Building Foundations Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	23/04/2021	36,714.00	CADLINE LTD	Invoice	Software purchases
Environment & Community Services Directorate	23/04/2021	3,480.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	23/04/2021	7,867.00	Care Direct UK Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2021	73,991.68	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	23/04/2021	1,963.88	Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	23/04/2021	5,078.50	Careoline Carers Services Ltd	Invoice	Supported Living
Resources Directorate	23/04/2021	5,002.45	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	23/04/2021	2,345.00	Chestnut Grove Academy	Invoice	Equipment

Children's Services Directorate	23/04/2021	1,492.40	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Resources Directorate	23/04/2021	249,141.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	23/04/2021	1,050.50	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	23/04/2021	2,972.16	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	23/04/2021	3,919.20	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/04/2021	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2021	2,870.64	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/04/2021	1,041.60	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	23/04/2021	952.03	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23/04/2021	5,842.40	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2021	50,060.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/04/2021	1,604.40	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	23/04/2021	940.80	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	23/04/2021	695.06	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/04/2021	23,297.03	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	23/04/2021	2,831.67	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Environment & Community Services Directorate	23/04/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/04/2021	10,260.28	Fortis Care	Invoice	Supported Living
Children's Services Directorate	23/04/2021	4,031.38	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	23/04/2021	29,589.00	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	23/04/2021	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2021	38,275.28	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Children's Services Directorate	23/04/2021	1,642.08	HAIL	Invoice	Travelling expenses
Children's Services Directorate	23/04/2021	5,131.82	Hamletts Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	23/04/2021	816.00	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Adult Social Services Directorate	23/04/2021	29,294.89	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	23/04/2021	3,498.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	23/04/2021	5,234.66	Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	23/04/2021	4,203.60	Heathrow Link Limited	Invoice	B&B Payments
Capital Expenditure	23/04/2021	156,108.59	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/04/2021	24,795.50	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23/04/2021	117,751.08	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	23/04/2021	3,161.67	HURLINGHAM SCHOOL	Invoice	Independent Fees
Resources Directorate	23/04/2021	2,672.93	IDOX Software Ltd	Invoice	Software Maintenance

Environment & Community Services Directorate	23/04/2021	3,901.56	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	23/04/2021	1,700.00	JIMMY ASHER FOUNDATION	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	23/04/2021	1,206.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/04/2021	600.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/04/2021	528.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Environment & Community Services Directorate	23/04/2021	1,044.00	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/04/2021	34,326.04	LIVE TOO LIMITED	Invoice	External Outreach
Housing & Regeneration Directorate	23/04/2021	15,292.20	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/04/2021	12,362.40	London Dudley Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	23/04/2021	36,470.17	LONDON HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	23/04/2021	910.00	MacroArt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/04/2021	854.65	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	23/04/2021	155,371.00	MHCLG	Invoice	GG Rough Sleeping Grant DCLG
Adult Social Services Directorate	23/04/2021	577.06	MIHOME CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	23/04/2021	1,080.00	Mondale I T Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	23/04/2021	1,080.00	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Housing & Regeneration Directorate	23/04/2021	19,476.95	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	23/04/2021	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2021	14,711.04	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/04/2021	1,911.00	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	23/04/2021	3,855.44	OPUS ENERGY LTD	Invoice	Energy - Electricity
Children's Services Directorate	23/04/2021	1,095.00	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation 18
Housing & Regeneration Directorate	23/04/2021	1,177.80	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services Directorate	23/04/2021	7,359.71	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Children's Services Directorate	23/04/2021	4,080.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	23/04/2021	2,880.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Adult Social Services Directorate	23/04/2021	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	23/04/2021	595.14	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Children's Services Directorate	23/04/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	Accommodation 18
Housing & Regeneration Directorate	23/04/2021	3,689.18	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	23/04/2021	849.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/04/2021	9,238.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Capital Expenditure	23/04/2021	235,783.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/04/2021	3,047.00	Reed Specialist Recruitment Lt	Invoice	External Homecare

Housing & Regeneration Directorate	23/04/2021	7,105.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	23/04/2021	5,240.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/04/2021	6,102.32	Sirus Property Service	Invoice	B&B Payments
Children's Services Directorate	23/04/2021	18,964.00	Snowflake School	Invoice	Independent Fees
Adult Social Services Directorate	23/04/2021	4,545.08	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/04/2021	3,107.52	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	23/04/2021	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	23/04/2021	64,947.17	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	23/04/2021	1,500.00	Surrey Wildlife Trust	Invoice	Other Indirect Employee Exp
Children's Services Directorate	23/04/2021	6,237.00	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/04/2021	5,198.52	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/04/2021	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2021	2,333.24	The Royal National Institute	Invoice	External Outreach
Children's Services Directorate	23/04/2021	960.00	THE SENSORY SMART CHILD LTD	Invoice	Other Therapies
Housing & Regeneration Directorate	23/04/2021	31,892.40	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	23/04/2021	598.00	Top Class UK Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	23/04/2021	649.21	Totalkare HDWS Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/04/2021	1,041.60	UNIQUE COURT LTD	Invoice	B&B Payments
Children's Services Directorate	23/04/2021	1,700.00	University College London	Invoice	Equipment
Children's Services Directorate	23/04/2021	569.34	Urban studio sessions	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	23/04/2021	723.06	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2021	1,300.00	WANDSWORTH CARE ALLIANCE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	23/04/2021	5,520.00	Wandsworth YG Alton Rock	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	23/04/2021	789.63	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	23/04/2021	2,345.00	Woodmansterne Primary School	Invoice	Equipment
Adult Social Services Directorate	23/04/2021	18,387.68	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	23/04/2021	28,345.67	YOUNG EPILEPSY	Invoice	External Residential Care
Children's Services Directorate	26/04/2021	1,190.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	26/04/2021	2,912.42	ALPHA CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	26/04/2021	640.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	26/04/2021	9,805.50	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Resources Directorate	26/04/2021	914.91	BC LEGAL LTD	Invoice	MMI Provision
Adult Social Services Directorate	26/04/2021	5,323.38	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	26/04/2021	218,935.91	BT Redcare	Invoice	CCTV Running Costs

Adult Social Services Directorate	26/04/2021	1,734.54	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Children's Services Directorate	26/04/2021	118,255.47	Capita ESS	Invoice	Equipment
Adult Social Services Directorate	26/04/2021	8,241.56	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	26/04/2021	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/04/2021	1,050.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	26/04/2021	2,841.00	Communications Potential	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/04/2021	5,627.83	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/04/2021	1,883.31	Crescent Care Home with Nursin	Invoice	External Nursing Care
Children's Services Directorate	26/04/2021	2,928.84	CREST MANOR LTD	Invoice	Subsistance
Adult Social Services Directorate	26/04/2021	2,376.77	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	26/04/2021	20,103.42	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/04/2021	2,939.68	DELTA FACILITIES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/04/2021	16,560.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	26/04/2021	2,955.00	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	26/04/2021	2,455.20	EASTCROFT NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	26/04/2021	3,763.00	EVERSHED BROS LTD	Invoice	Materials
Children's Services Directorate	26/04/2021	1,045.00	FAMILY FUTURES CIC	Invoice	Training
Children's Services Directorate	26/04/2021	8,142.85	G & H Care Limited	Invoice	External Lodgings
Environment & Community Services Directorate	26/04/2021	816.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/04/2021	25,693.68	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	26/04/2021	4,042.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	26/04/2021	18,000.00	HOME CONNECTIONS LETTINGS LIMI	Invoice	Subscriptions
Housing & Regeneration Directorate	26/04/2021	584.28	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	26/04/2021	49,850.00	KATHERINE LOW SETTLEMENT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	26/04/2021	3,804.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26/04/2021	3,594.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	26/04/2021	1,304.00	Kope-Medics Ltd	Invoice	S17 - Preventing Accom
Capital Expenditure	26/04/2021	41,620.49	LIFTWORKS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/04/2021	8,354.15	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	26/04/2021	1,469.13	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	26/04/2021	3,171.84	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	26/04/2021	39,060.69	MIHOMECARE LIMITED	Invoice	External Homecare
Capital Expenditure	26/04/2021	49,200.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/04/2021	6,420.08	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care

Capital Expenditure	26/04/2021	700.00	Ola Leslie Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	26/04/2021	1,100.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	26/04/2021	30,000.00	Optivo	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/04/2021	2,466.39	OPUS ENERGY LTD	Invoice	Energy - Electricity
Children's Services Directorate	26/04/2021	16,202.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	26/04/2021	627.90	PARCHMENT TRUST LTD	Invoice	External Daycare
Housing & Regeneration Directorate	26/04/2021	1,736.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Resources Directorate	26/04/2021	2,877.36	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	26/04/2021	885.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	26/04/2021	3,761.88	Recovery Homes 4 Young People	Invoice	External Lodgings
Housing & Regeneration Directorate	26/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	26/04/2021	1,028.23	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	26/04/2021	4,368.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	26/04/2021	1,792.88	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/04/2021	19,668.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Environment & Community Services Directorate	26/04/2021	133,939.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Children's Services Directorate	26/04/2021	17,095.00	Savannah Lodge Limited	Invoice	CLA External Parenting Assmt
Children's Services Directorate	26/04/2021	1,170.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	26/04/2021	7,134.16	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	26/04/2021	504.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	26/04/2021	3,716.70	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Environment & Community Services Directorate	26/04/2021	1,200.00	Videalert Limited	Invoice	CCTV Running Costs
Children's Services Directorate	26/04/2021	2,750.00	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/04/2021	6,374.38	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	27/04/2021	3,704.00	ACS Business Group Ltd	Invoice	General Contract Work
Adult Social Services Directorate	27/04/2021	700.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Capital Expenditure	27/04/2021	5,760.00	AIR SURVEYS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	27/04/2021	2,568.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/04/2021	657.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/04/2021	780.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/04/2021	4,860.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	27/04/2021	4,694.10	BKSB LTD	Invoice	Subscriptions
Adult Social Services Directorate	27/04/2021	1,349.35	Bleep 360 Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	27/04/2021	1,728.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials

Resources Directorate	27/04/2021	13,387.53	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Housing & Regeneration Directorate	27/04/2021	500.00	Century Home Services	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/04/2021	960.00	Challenge Consultancy Ltd	Invoice	Project Work
Housing & Regeneration Directorate	27/04/2021	1,295.14	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	27/04/2021	146,723.60	Continental Landscapes Ltd	Invoice	General Contract Work
Adult Social Services Directorate	27/04/2021	1,152.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Capital Expenditure	27/04/2021	69,000.00	Currling Moore Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	27/04/2021	6,717.65	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	27/04/2021	5,691.60	DELTEK GB LTD	Invoice	Software purchases
Housing & Regeneration Directorate	27/04/2021	702.00	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/04/2021	1,512.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Resources Directorate	27/04/2021	5,700.00	ENEI	Invoice	Other minor services
Housing & Regeneration Directorate	27/04/2021	5,651.16	GEM Services	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/04/2021	25,848.00	Gleeds Building Surveying Ltd:	Invoice	Consultants Fees
Children's Services Directorate	27/04/2021	39,600.59	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2021	540.00	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Children's Services Directorate	27/04/2021	514.80	LIVE TOO LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/04/2021	6,140.56	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	27/04/2021	1,116.00	MASTERCRATE	Invoice	Other Office Expenses
Capital Expenditure	27/04/2021	4,734.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	27/04/2021	86,620.00	MHCLG	Invoice	GG DCLG Grant
Adult Social Services Directorate	27/04/2021	1,646.13	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	27/04/2021	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	27/04/2021	1,740.00	ONEFILE LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	27/04/2021	1,368.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/04/2021	1,010.40	Power Technique LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	27/04/2021	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	27/04/2021	891.60	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/04/2021	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	27/04/2021	1,894.83	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	27/04/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	27/04/2021	37,748.52	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/04/2021	984.00	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	27/04/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Equipment

Adult Social Services Directorate	27/04/2021	680.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	27/04/2021	15,431.20	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Adult Social Services Directorate	27/04/2021	25,690.75	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	27/04/2021	1,440.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/04/2021	8,352.76	ROtherham Metropolitan Borough	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	27/04/2021	2,496.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	27/04/2021	2,400.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/04/2021	582.26	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/04/2021	3,557.41	UK POWER NETWORK SERVICES (COM	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	27/04/2021	1,285.20	UK Power Networks (Operations)	Invoice	Street Lighting Works
Resources Directorate	27/04/2021	5,914.20	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	27/04/2021	2,880.00	Urbed Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	27/04/2021	205,167.26	Videcom Security Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/04/2021	30,555.06	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	27/04/2021	48,333.80	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/04/2021	3,400.00	Aahana House	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	9,305.58	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	27,958.46	ABBEY HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	28/04/2021	2,006.40	Academia Ltd	Invoice	Equipment
Adult Social Services Directorate	28/04/2021	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	5,155.20	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	28/04/2021	4,520.52	ACTION FOR CHILDREN	Invoice	External Fostering
Adult Social Services Directorate	28/04/2021	24,302.22	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/04/2021	2,161.44	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	28/04/2021	5,400.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	28/04/2021	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	7,652.78	AIMS CARE PARTNERSHIP	Invoice	Residentl Care Conts
Children's Services Directorate	28/04/2021	669.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	28/04/2021	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	28/04/2021	1,253.99	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	28/04/2021	17,262.72	AMALGAMATED LIFTS LTD	Invoice	Lifts

Resources Directorate	28/04/2021	3,612.90	AMERICAN EMBASSY	Invoice	Personal Account
Adult Social Services Directorate	28/04/2021	2,680.50	Amore Elderly Care Ltd t/a Abb	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	28/04/2021	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	7,776.46	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Capital Expenditure	28/04/2021	6,216.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/04/2021	10,259.82	ASHCROFT CARE SERVICES	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	2,244.94	ASHTON CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	11,222.74	Aspens Charities	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	7,964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	22,587.22	ASTRA HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	3,367.98	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2021	918.72	Avison Young LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	28/04/2021	2,234.66	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/04/2021	1,740.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/04/2021	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Children's Services Directorate	28/04/2021	14,851.50	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Adult Social Services Directorate	28/04/2021	3,760.64	Barrington Lodge	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	28/04/2021	10,924.02	BEECH LODGE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	4,880.00	Belong Limited	Invoice	External Residential Care
Children's Services Directorate	28/04/2021	1,873.12	Beyond The Box Student Limited	Invoice	Accommodation 18
Children's Services Directorate	28/04/2021	7,304.00	Blue Sky Management and Consul	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/04/2021	4,212.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	28/04/2021	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	28/04/2021	4,525.94	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	28/04/2021	819.60	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Adult Social Services Directorate	28/04/2021	117,003.71	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	28,477.46	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/04/2021	12,114.31	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	28/04/2021	15,310.84	CARE EXPERTISE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	126,913.90	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	35,247.66	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care Cntrbs

Adult Social Services Directorate	28/04/2021	19,391.64	Caretech Community Services Lt	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/04/2021	2,923.90	Castletown Partnership t/a Cas	Invoice	B&B Payments
Chief Executives Directorate	28/04/2021	1,600.00	Cat and Mouse Theatre Company	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	28/04/2021	6,963.60	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/04/2021	13,792.45	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Adult Social Services Directorate	28/04/2021	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	5,548.08	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	3,424.90	CHERRY LODGE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	4,517.10	Chiswick Nursing Centre	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	7,613.42	Choice Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	18,430.64	Christ the King Residential	Invoice	External Residential Care
Children's Services Directorate	28/04/2021	2,784.00	Clarus Cleaners	Invoice	Cleaning
Environment & Community Services Directorate	28/04/2021	1,984.80	CMT EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	28/04/2021	9,459.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	10,400.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	30,135.76	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	4,725.00	Community Housing	Invoice	External Residential Care
Housing & Regeneration Directorate	28/04/2021	1,166.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	28/04/2021	19,526.32	Cooper Connect Care UK Ltd	Invoice	Supported Living
Environment & Community Services Directorate	28/04/2021	19,552.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/04/2021	186,719.31	COUNTRY COURT CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	2,098.50	COUNTRY COURT CARE HOMES 3	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	6,750.77	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	25,854.48	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	33,731.43	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	77,214.32	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	2,311.74	Danaz Healthcare Ltd T/A	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	18,464.15	DEEPDENE CARE LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/04/2021	1,035.60	DELTA FACILITIES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	28/04/2021	8,503.54	DOLPHIN HOMES LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/04/2021	24,882.68	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Chief Executives Directorate	28/04/2021	1,382.33	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Capital Expenditure	28/04/2021	4,701.60	Effectable Construction Servic	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	28/04/2021	3,535.02	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	28/04/2021	79,644.16	Elysium Care Partnerships Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	3,983.48	Emberbrook Care Home	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/04/2021	1,924.44	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	28/04/2021	4,915.46	ESSEX CARE CONSORTIUM	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/04/2021	1,724.40	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2021	156,057.25	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	28/04/2021	3,485.91	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	28/04/2021	596.28	Fieldside Care Home	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	6,931.50	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	15,119.22	FRANCES TAYLOR FOUNDATION	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/04/2021	4,005.39	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28/04/2021	26,640.60	Future Steps Project - Homes A	Invoice	External Outreach
Housing & Regeneration Directorate	28/04/2021	777.92	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	28/04/2021	18,000.00	GENERATE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	28/04/2021	19,855.28	GEORGE POTTER CARE HOME LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	10,270.20	GLENCARE GROUP	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	6,942.40	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	1,290.60	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Children's Services Directorate	28/04/2021	13,258.70	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	28/04/2021	960.88	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Children's Services Directorate	28/04/2021	1,177.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	28/04/2021	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	6,776.88	HAVELOCK COURT NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	3,543.92	HAYDON PARK LODGE LTD	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/04/2021	3,076.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	28/04/2021	2,264.56	HC One Oval (Gallions)	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	3,233.02	HC One Oval Ltd (Elstree Court	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	6,031.26	Healthcare Homes (LSC) Limited	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	17,238.34	HEATHCOTES(SOUTHERN)LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	6,433.98	HEATHLAND COURT	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/04/2021	5,990.40	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	28/04/2021	570.91	HODGSON SEALANT LTD	Invoice	Building Works Stores

Capital Expenditure	28/04/2021	167,580.00	Holophane Europe Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/04/2021	11,788.62	HOME FROM HOME CARE LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	3,920.00	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	4,428.68	IN CHORUS LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	15,850.30	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	4,448.18	INDEPENDENT LIFESTYLE OPTIONS	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/04/2021	5,444.10	J CARROLL & SONS	Invoice	Non Residential
Adult Social Services Directorate	28/04/2021	2,372.04	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	9,488.32	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	2,146.52	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	29,113.36	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Capital Expenditure	28/04/2021	9,967.70	KABA LTD	Invoice	CAPEXP Other Building Reitd Wk
Children's Services Directorate	28/04/2021	20,357.14	Keswick Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	28/04/2021	1,525.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	28/04/2021	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	1,566.62	KOLBE HOUSE SOCIETY	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/04/2021	1,200.00	Krispar Repairs and Maintenanc	Invoice	Equipment
Adult Social Services Directorate	28/04/2021	17,069.24	LAETUS LODGE	Invoice	Supported Living
Capital Expenditure	28/04/2021	3,720.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Other Building Reitd Wk
Adult Social Services Directorate	28/04/2021	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	600.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/04/2021	33,790.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	74,872.31	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	28/04/2021	35,531.36	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	28/04/2021	4,905.30	LIVABILITY	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	5,701.10	LIVING AMBITIONS LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	5,852.50	London Residential Healthcare	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	3,400.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	99,124.24	LOVING CARE LTD	Invoice	Residentl Care Conts
Capital Expenditure	28/04/2021	203,794.21	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	28/04/2021	77,486.80	MACINTYRE CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	11,389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	6,638.93	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	28/04/2021	4,606.00	Marble Apartments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	28/04/2021	8,093.82	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	3,745.08	Marlin Lodge (QC)	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	4,550.40	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	28/04/2021	18,276.78	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28/04/2021	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Housing & Regeneration Directorate	28/04/2021	939.57	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	28/04/2021	76,338.42	METROPOLITAN HOUSING TRUST	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	4,848.78	MHA CARE GROUP	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	6,839.82	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/04/2021	14,680.81	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	28/04/2021	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	2,804.20	MISSION CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	238,815.53	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	28/04/2021	1,567.80	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Capital Expenditure	28/04/2021	4,378.80	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/04/2021	7,859.80	MR & MRS M PEAKET A/TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	28/04/2021	29,272.00	NACRO	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/04/2021	2,156.68	Nazareth Care Charitable Trust	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	29,531.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	2,297.34	NORBURY HALL RESIDENTIAL CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	20,175.60	NORWOOD SCHOOLS LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	3,831.04	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	3,811.20	Oak House Care UK	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	2,085.76	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/04/2021	588.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	28/04/2021	28,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees

Adult Social Services Directorate	28/04/2021	50,254.72	ONE TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	28/04/2021	2,167.67	Orbis Protect Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/04/2021	1,345.70	ORCHARD VALE TRUST	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	2,584.50	Pages Homes Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	28/04/2021	1,777.02	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation 18
Children's Services Directorate	28/04/2021	2,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	28/04/2021	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	28/04/2021	6,718.26	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Adult Social Services Directorate	28/04/2021	13,705.20	PATHWAY HEALTHCARE	Invoice	Residentl Care Conts
Children's Services Directorate	28/04/2021	2,454.16	PEAC (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	28/04/2021	3,681.23	Pennington Choices Ltd	Invoice	Asbestos Removal
Adult Social Services Directorate	28/04/2021	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	2,247.90	Pilgrims' Friend society	Invoice	Residentl Care Conts
Children's Services Directorate	28/04/2021	3,492.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	28/04/2021	2,857.90	POTENSIAL LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/04/2021	1,969.91	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	28/04/2021	21,902.04	Product Service Health (PSH) L	Invoice	Supported Living
Children's Services Directorate	28/04/2021	3,066.44	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Chief Executives Directorate	28/04/2021	1,600.00	Providence House	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	28/04/2021	8,160.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28/04/2021	2,886.50	Purley View Nursing Home	Invoice	Nursing Care Cntrbsn
Environment & Community Services Directorate	28/04/2021	9,900.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/04/2021	8,673.06	R G CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	7,499.86	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	30,077.84	RANDALL CLOSE LEONARD CHESHIRE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	27,879.10	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	3,800.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	7,169.58	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	12,837.87	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	4,685.10	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Children's Services Directorate	28/04/2021	800.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Children's Services Directorate	28/04/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/04/2021	1,049.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	28/04/2021	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/04/2021	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/04/2021	1,052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/04/2021	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/04/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/04/2021	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/04/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/04/2021	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Capital Expenditure	28/04/2021	3,480.00	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	28/04/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/04/2021	3,662.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	28/04/2021	6,895.97	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/04/2021	937.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/04/2021	2,312.92	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/04/2021	1,027.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	28/04/2021	2,296.96	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	28/04/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	28/04/2021	960.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Children's Services Directorate	28/04/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	28/04/2021	4,975.02	RESIDENTIAL CARE SERVICES T/A	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	15,068.66	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	15,562.26	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	2,584.20	Rochester Care Home	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	15,941.10	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	7,165.37	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	44,325.88	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	11,238.22	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,248.60	Rowena House Ltd	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	18,468.26	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	39,070.48	ROYAL MENCAP SOCIETY	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/04/2021	13,786.86	S.T. Construction (London) Ltd	Invoice	External Decs
Environment & Community Services Directorate	28/04/2021	536.40	SAFETY INDUSTRIES	Invoice	Building Works Stores
Adult Social Services Directorate	28/04/2021	4,500.14	Sanctuary Care Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	2,276.90	Sanctuary Homecare Limited	Invoice	Residentl Care Conts

Adult Social Services Directorate	28/04/2021	3,496.58	SAXON COURT	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	34,439.04	SEEABILITY	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	22,628.42	SENSE-CHILDREN & ADULT SERVICE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	6,450.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	28/04/2021	24,497.16	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	28/04/2021	129,739.45	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	28/04/2021	589.94	Solo Service GGroup	Invoice	Cleaning
Adult Social Services Directorate	28/04/2021	31,257.95	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/04/2021	42,374.83	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	1,469.26	SOUTHDOWN NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	5,491.34	ST DAVIDS CARE IN THE COMMUNIT	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	4,484.16	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/04/2021	13,533.50	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	61,428.36	ST MARYS RESIDENTIAL HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	2,844.04	St. Michael's Nursing Home	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	7,635.92	STALLCOMBE HOUSE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	10,472.30	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	7,108.16	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	6,686.70	SUSSEX HEALTH CARE	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/04/2021	15,068.27	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/04/2021	3,898.36	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/04/2021	119,964.99	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	28/04/2021	3,753.00	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	28/04/2021	16,186.60	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	6,565.56	The Abbeyfield Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	205,894.94	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	28/04/2021	26,311.22	The Disabilities Trust	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	14,109.73	THE HOME FARM TRUST LTD	Invoice	Residentl Care Conts

Adult Social Services Directorate	28/04/2021	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Children's Services Directorate	28/04/2021	4,944.33	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	28/04/2021	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	10,381.90	THE PINES NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	26,476.48	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	1,712.20	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	28/04/2021	10,229.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2021	46,839.32	The Royal National Institute	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	17,358.08	THE WEST OF ENGLAND SCHOOL & C	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	15,369.75	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2021	624.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	28/04/2021	3,761.68	TOTAL PROTECTION GREAT BRITIAN	Invoice	External Decs
Adult Social Services Directorate	28/04/2021	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	30,429.82	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	28/04/2021	834.63	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	28/04/2021	5,155.49	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	28/04/2021	3,319.06	VOLANTE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28/04/2021	56,563.68	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/04/2021	5,488.57	W C EVANS	Invoice	Playgrounds
Adult Social Services Directorate	28/04/2021	8,703.70	Well House Care Sussex Ltd t/a	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	5,665.38	WESSEX AUTISTIC SOCIETY	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/04/2021	6,897.58	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	28/04/2021	4,688.82	WHITE ROSE CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	1,470.82	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/04/2021	750.53	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Capital Expenditure	28/04/2021	28,119.39	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/04/2021	5,718.60	WINGHAM COURT	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/04/2021	14,545.14	WINSLOW COURT	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	2,884.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	2,109.28	WR Signature Operations Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/04/2021	11,624.42	ZERO THREE CARE HOMES LLP	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2021	2,845.00	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	29/04/2021	53,971.72	Acorn Care and Education Limit	Invoice	External Residential Care

Adult Social Services Directorate	29/04/2021	1,416.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/04/2021	4,517.00	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	29/04/2021	1,204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2021	2,325.00	APB Short Let Solutions ta Ma	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2021	1,511.57	BESTWAY NATIONAL CHEMIST LTD	Invoice	Prescribing Services
Housing & Regeneration Directorate	29/04/2021	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	29/04/2021	7,290.00	BOOK TRUST	Invoice	Equipment
Capital Expenditure	29/04/2021	3,650.34	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/04/2021	87,591.90	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	29/04/2021	13,995.87	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2021	831.74	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	29/04/2021	725.00	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Capital Expenditure	29/04/2021	4,092.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/04/2021	12,752.36	Community Housing	Invoice	External Residential Care
Children's Services Directorate	29/04/2021	6,663.90	CREST MANOR LTD	Invoice	External Lodgings
Capital Expenditure	29/04/2021	2,526.29	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/04/2021	38,086.25	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Capital Expenditure	29/04/2021	1,800.00	EXTERIOR ARCHITECTURE LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/04/2021	1,158.00	F G KEEN LTD	Invoice	Equipment
Adult Social Services Directorate	29/04/2021	240,000.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/04/2021	19,106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	29/04/2021	3,528.57	G & H Care Limited	Invoice	External Lodgings
Adult Social Services Directorate	29/04/2021	9,204.00	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Resources Directorate	29/04/2021	1,810.00	Halfords	Invoice	Personal Account
Children's Services Directorate	29/04/2021	7,257.70	Hamletts Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	29/04/2021	25,444.21	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	29/04/2021	4,696.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Capital Expenditure	29/04/2021	3,604.75	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/04/2021	906.00	J A ALLEN LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/04/2021	546.00	JT ENTERPRISES	Invoice	S17 - Essentials
Children's Services Directorate	29/04/2021	2,025.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Capital Expenditure	29/04/2021	2,485.57	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/04/2021	695.00	London District Surveyors Asso	Invoice	Materials
Chief Executives Directorate	29/04/2021	4,910.40	MELTWATER LTD	Invoice	Advertising / Publicity

Adult Social Services Directorate	29/04/2021	966.30	MENCAP OPEN DOOR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/04/2021	1,749.99	Mindworks UK	Invoice	Other PH Contracts
Adult Social Services Directorate	29/04/2021	963.37	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	29/04/2021	19,504.94	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	29/04/2021	3,819.35	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Housing & Regeneration Directorate	29/04/2021	624.00	PHS Compliance	Invoice	Equipment
Adult Social Services Directorate	29/04/2021	851.96	POhWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	29/04/2021	20,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	29/04/2021	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	29/04/2021	1,750.00	REDACTED PERSONAL DATA	Invoice	Subsistance
Children's Services Directorate	29/04/2021	1,636.74	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	29/04/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/04/2021	900.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	29/04/2021	6,269.21	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	29/04/2021	510.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	29/04/2021	563.97	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/04/2021	860.00	REDACTED PERSONAL DATA	Invoice	Software Maintenance
Children's Services Directorate	29/04/2021	924.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	29/04/2021	10,730.54	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Adult Social Services Directorate	29/04/2021	1,944.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	29/04/2021	1,130.27	Reed Specialist Recruitment Lt	Invoice	External Homecare
Chief Executives Directorate	29/04/2021	6,000.00	RetrofitWorks Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	29/04/2021	3,598.00	RFCA GL	Invoice	Venue & facilities hire
Adult Social Services Directorate	29/04/2021	668.07	RIZPHARM LTD T/A R. WALJI CHEM	Invoice	Prescribing Services
Resources Directorate	29/04/2021	11,660.74	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	29/04/2021	881.47	Solo Service GHroup	Invoice	Cleaning
Adult Social Services Directorate	29/04/2021	6,342.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2021	1,729.96	Swanton Care & Community Ltd	Invoice	Supported Living
Environment & Community Services Directorate	29/04/2021	7,870.67	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	29/04/2021	540.00	TFL Surface Transport	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/04/2021	2,321.56	Tunstall Response Ltd	Invoice	Equipment
Children's Services Directorate	29/04/2021	7,230.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	29/04/2021	12,433.80	VeryPC Ltd	Invoice	Equipment
Adult Social Services Directorate	29/04/2021	810.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme

Adult Social Services Directorate	29/04/2021	3,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/04/2021	26,129.99	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	30/04/2021	11,997.73	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	30/04/2021	13,464.00	Acorn Care and Education Limit	Invoice	Independent Fees
Children's Services Directorate	30/04/2021	3,420.00	Adult Training Network Ltd	Invoice	Project Work
Environment & Community Services Directorate	30/04/2021	1,798.12	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	30/04/2021	25,672.26	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	30/04/2021	703.50	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	30/04/2021	870.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Adult Social Services Directorate	30/04/2021	1,200.00	Better Life SupportedLiving	Invoice	External Homecare
Adult Social Services Directorate	30/04/2021	2,482.01	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Resources Directorate	30/04/2021	1,876.20	BROWNE JACOBSON LLP	Invoice	MMI Provision
Environment & Community Services Directorate	30/04/2021	511.16	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	30/04/2021	590.23	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	30/04/2021	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Resources Directorate	30/04/2021	31,976.73	City Of London (London Council	Invoice	Legal & Court Fees
Environment & Community Services Directorate	30/04/2021	4,320.00	CMT EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	30/04/2021	5,815.42	Contemplation Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	30/04/2021	3,429.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/04/2021	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	30/04/2021	5,600.00	Curado Ltd	Invoice	External Residential Care
Children's Services Directorate	30/04/2021	1,771.42	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	30/04/2021	1,267.06	E.ON ENERGY SOLUTIONS LTD	Invoice	Energy - Gas
Resources Directorate	30/04/2021	3,060.00	ELITE TRAINING	Invoice	Consultants Fees
Environment & Community Services Directorate	30/04/2021	1,423.46	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	30/04/2021	4,602.00	GATENBYSANDERSON LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	30/04/2021	67,386.22	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/04/2021	7,874.48	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	30/04/2021	3,090.00	Islington Council	Invoice	Subscriptions
Children's Services Directorate	30/04/2021	1,268.40	ITS Training (UK) Ltd	Invoice	Training
Housing & Regeneration Directorate	30/04/2021	960.00	JJ Disney Limited	Invoice	Training
Environment & Community Services Directorate	30/04/2021	2,268.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/04/2021	3,127.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Capital Expenditure	30/04/2021	320,008.31	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	30/04/2021	1,341.70	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/04/2021	795.00	Lizzie Potter Speech and Langu	Invoice	Other Therapies
Environment & Community Services Directorate	30/04/2021	5,551.03	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	30/04/2021	960.00	NCC SERVICES LTD	Invoice	Materials
Resources Directorate	30/04/2021	3,846.00	Netcall Technology Limited	Invoice	Hardware Maintenance
Children's Services Directorate	30/04/2021	14,511.16	NHS WANDSWORTH CCG	Invoice	S17 - Preventing Accom
Children's Services Directorate	30/04/2021	2,200.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Capital Expenditure	30/04/2021	32,160.00	OVE ARUP & PARTNERS INTERNATIO	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/04/2021	3,642.85	P4THWAY LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	30/04/2021	8,687.01	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	30/04/2021	1,800.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	30/04/2021	2,215.00	Play as Theraphy Limited	Invoice	Adoption Support
Environment & Community Services Directorate	30/04/2021	12,276.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/04/2021	4,170.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Capital Expenditure	30/04/2021	7,131.07	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30/04/2021	1,520.00	REDACTED PERSONAL DATA	Invoice	Printing
Children's Services Directorate	30/04/2021	1,110.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	30/04/2021	30,502.25	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/04/2021	1,965.60	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	30/04/2021	5,785.71	Social Development Agency Care	Invoice	External Lodgings
Housing & Regeneration Directorate	30/04/2021	27,251.00	Spear	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/04/2021	16,776.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	30/04/2021	1,834.45	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/04/2021	6,417.00	TACT	Invoice	External Fostering
Capital Expenditure	30/04/2021	97,043.54	Tetra Tech Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/04/2021	960.00	THE SENSORY SMART CHILD LTD	Invoice	Other Therapies
Children's Services Directorate	30/04/2021	792.50	Therapy4Kids	Invoice	Other Therapies
Capital Expenditure	30/04/2021	30,665.12	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/04/2021	76,709.10	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	30/04/2021	8,798.40	WSP UK LIMITED	Invoice	SSA Richmond Recharge