

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/06/2020	864.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	01/06/2020	3,715.20	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	01/06/2020	5,417.79	AHR Building Consultancy Ltd	Invoice	External Decs
Resources Directorate	01/06/2020	13,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	01/06/2020	3,478.80	ASSOCIATION OF RETAINED COUNCI	Invoice	Miscellaneous Expenses
Resources Directorate	01/06/2020	1,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	01/06/2020	9,108.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Resources Directorate	01/06/2020	19,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	01/06/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	01/06/2020	12,179.08	BROOK STREET (UK) LTD	Invoice	Agency Staff
Resources Directorate	01/06/2020	3,700.06	BT Global Services	Invoice	Mobile phones purchases
Children's Services Directorate	01/06/2020	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	01/06/2020	624.66	CCS Media Limited	Invoice	Equipment
Resources Directorate	01/06/2020	461,522.00	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services Directorate	01/06/2020	6,875.40	Crescent Care Home with Nursin	Invoice	External Nursing Care
Resources Directorate	01/06/2020	1,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Housing & Regeneration Directorate	01/06/2020	4,640.26	EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01/06/2020	9,976.71	Eric Partick Care	Invoice	External Lodgings
Resources Directorate	01/06/2020	175,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Resources Directorate	01/06/2020	6,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	01/06/2020	3,589.86	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	01/06/2020	14,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	01/06/2020	77,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Chief Executives Directorate	01/06/2020	2,700.00	Guy Bridger Ltd T_AS TaxFile	Invoice	General Contract Work
Adult Social Services Directorate	01/06/2020	1,208.90	HARINGEY ASSOCIATION FOR INDEP	Invoice	External Outreach
Adult Social Services Directorate	01/06/2020	9,172.07	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	01/06/2020	3,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Housing & Regeneration Directorate	01/06/2020	4,200.00	HOME CONNECTIONS LETTINGS LIMI	Invoice	Subscriptions
Children's Services Directorate	01/06/2020	4,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	01/06/2020	38,000.00	Keswick Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	01/06/2020	1,538.67	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Resources Directorate	01/06/2020	539.39	MIDLANDHR	Invoice	Consultants Fees

Adult Social Services Directorate	01/06/2020	31,028.29	MIHOME CARE LIMITED	Invoice	External Homecare
Resources Directorate	01/06/2020	590.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services Directorate	01/06/2020	2,315.81	Newsquest Media Group Ltd	Invoice	Consultants Fees
Resources Directorate	01/06/2020	7,218.38	Northgate Public Services (UK)	Invoice	Software Maintenance
Children's Services Directorate	01/06/2020	18,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAVEN CNTL AC
Children's Services Directorate	01/06/2020	32,730.87	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	01/06/2020	8,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	01/06/2020	8,502.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	01/06/2020	682.42	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/06/2020	5,651.15	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	01/06/2020	42,000.00	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	01/06/2020	34,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate	01/06/2020	8,407.00	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	01/06/2020	11,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Environment & Community Services Directorate	01/06/2020	907.36	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Children's Services Directorate	01/06/2020	722.00	REDACTED PERSONAL DATA	Invoice	School Club Income
Housing & Regeneration Directorate	01/06/2020	500.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	01/06/2020	778.06	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	01/06/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	01/06/2020	9,832.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	01/06/2020	2,046.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	01/06/2020	2,242.80	Resolution Data Management Ltd	Invoice	Materials
Children's Services Directorate	01/06/2020	32,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	01/06/2020	1,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	01/06/2020	3,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Environment & Community Services Directorate	01/06/2020	1,416.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Resources Directorate	01/06/2020	3,000.00	SHAFTESBURY PARK PRIMARY SCHOOL	Invoice	SHAFTESBURY PARK
Children's Services Directorate	01/06/2020	7,041.34	Shining Stars Fostering Agency	Invoice	External Fostering
Resources Directorate	01/06/2020	4,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Adult Social Services Directorate	01/06/2020	4,674.75	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Resources Directorate	01/06/2020	19,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Resources Directorate	01/06/2020	4,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARY'S CE CONTROL ACC
Resources Directorate	01/06/2020	4,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARY'S RC CONTROL ACC

Resources Directorate	01/06/2020	16,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Housing & Regeneration Directorate	01/06/2020	35,816.00	Starting Care Limited	Invoice	B&B Payments
Environment & Community Services Directorate	01/06/2020	9,720.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	01/06/2020	10,465.87	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	01/06/2020	9,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	01/06/2020	6,697.50	The Appropriate Adult Service	Invoice	Materials
Chief Executives Directorate	01/06/2020	3,000.00	The Tax Guys	Invoice	General Contract Work
Children's Services Directorate	01/06/2020	2,736.00	TLCLIVE	Invoice	Equipment
Resources Directorate	01/06/2020	18,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	01/06/2020	960.00	Umbrella Contracts Limited	Invoice	Subsistance
Resources Directorate	01/06/2020	540.00	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	01/06/2020	43,631.00	VOICEABILITY	Invoice	Advice And Advocacy Services
Children's Services Directorate	01/06/2020	8,724.28	Where You Live Matters	Invoice	External Lodgings
Environment & Community Services Directorate	01/06/2020	40,678.40	WIRELESS CCTV LTD	Invoice	OCS-6 Day Ops
Environment & Community Services Directorate	01/06/2020	10,954.92	WSP UK LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	02/06/2020	2,520.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Environment & Community Services Directorate	02/06/2020	4,449.38	ADARE SEC LIMITED	Invoice	Materials
Housing & Regeneration Directorate	02/06/2020	1,080.00	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	02/06/2020	7,770.00	AECOM Limited	Invoice	Consultants Fees
Children's Services Directorate	02/06/2020	2,826.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Environment & Community Services Directorate	02/06/2020	2,612.05	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/06/2020	1,396.70	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	02/06/2020	4,596.32	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	02/06/2020	3,935.47	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Children's Services Directorate	02/06/2020	7,819.28	BROOK STREET (UK) LTD	Invoice	Agency Staff
Resources Directorate	02/06/2020	30,000.00	BROWNE JACOBSON LLP CLIENT ACC	Invoice	MMI Provision
Housing & Regeneration Directorate	02/06/2020	676.80	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/06/2020	2,257.44	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/06/2020	1,239.92	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	02/06/2020	11,787.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/06/2020	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	02/06/2020	16,216.04	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/06/2020	149,004.33	EDWARDS AND WARD LTD	Invoice	Mobile Phones

Housing & Regeneration Directorate	02/06/2020	572.04	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/06/2020	20,934.00	ENABLE LEISURE AND CULTURE	Invoice	Playgrounds
Adult Social Services Directorate	02/06/2020	10,515.36	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	02/06/2020	69,489.35	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	02/06/2020	1,212.00	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Adult Social Services Directorate	02/06/2020	30,260.06	GEORGE POTTER CARE HOME LTD	Invoice	Nursing Care Cntrbs
Environment & Community Services Directorate	02/06/2020	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Adult Social Services Directorate	02/06/2020	3,647.49	HARINGEY ASSOCIATION FOR INDEP	Invoice	External Homecare
Housing & Regeneration Directorate	02/06/2020	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	02/06/2020	1,014.00	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	02/06/2020	1,039.12	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Housing & Regeneration Directorate	02/06/2020	3,930.46	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/06/2020	6,264.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	02/06/2020	2,400.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/06/2020	4,190.35	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	02/06/2020	109,649.47	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	02/06/2020	716.13	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	02/06/2020	6,843.72	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	02/06/2020	620.67	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	02/06/2020	1,608.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	02/06/2020	2,792.25	Orbis Protect Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/06/2020	16,311.83	Oxford Brookes Enterprises Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/06/2020	625.26	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/06/2020	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	02/06/2020	1,216.27	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	02/06/2020	939.60	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	02/06/2020	552.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/06/2020	570.03	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	02/06/2020	1,499.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	02/06/2020	9,538.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	02/06/2020	19,928.57	Restoration Care & Services	Invoice	External Residential Care
Children's Services Directorate	02/06/2020	5,207.00	Robin Hood Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	02/06/2020	3,042.60	ROEHAMPTON UNIVERSITY	Invoice	Accommodation 18

Chief Executives Directorate	02/06/2020	6,180.00	Room for Work Limited	Invoice	General Contract Work
Capital Expenditure	02/06/2020	2,665.66	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/06/2020	1,620.00	Safety Matter Workwear LTD	Invoice	Materials
Housing & Regeneration Directorate	02/06/2020	46,104.47	SMITH& BYFORD LTD	Invoice	Gas
Resources Directorate	02/06/2020	12,446.45	SOFTCAT LIMITED	Invoice	Software purchases
Adult Social Services Directorate	02/06/2020	6,440.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 4 Inpatient Detox
Adult Social Services Directorate	02/06/2020	900.00	STREETSCENE ADDICTION RECOVERY	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	02/06/2020	798.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	02/06/2020	10,250.92	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	02/06/2020	2,817.81	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/06/2020	2,047.50	TES GLOBAL LTD	Invoice	Recruitment Costs
Chief Executives Directorate	02/06/2020	2,000.00	The Events Company.co.uk Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	02/06/2020	9,994.23	The Way Care Services Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	02/06/2020	3,147.01	W C EVANS & SONS LTD	Invoice	Playgrounds
Environment & Community Services Directorate	02/06/2020	126,099.92	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/06/2020	1,500.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	02/06/2020	21,660.08	WORKSHOP 305	Invoice	External Daycare
Resources Directorate	02/06/2020	4,970.40	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	03/06/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	03/06/2020	5,982.79	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/06/2020	37,732.36	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	03/06/2020	6,768.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Children's Services Directorate	03/06/2020	664.20	AJ Mobility & Training Service	Invoice	S17 - Essentials
Housing & Regeneration Directorate	03/06/2020	2,520.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Environment & Community Services Directorate	03/06/2020	11,223.60	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	03/06/2020	1,567.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	03/06/2020	1,725.00	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	03/06/2020	4,982.40	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	03/06/2020	832.07	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Environment & Community Services Directorate	03/06/2020	546.30	BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/06/2020	25,800.00	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	03/06/2020	696.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/06/2020	8,275.45	CCS Media Limited	Invoice	Equipment

Capital Expenditure	03/06/2020	79,720.97	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/06/2020	7,347.00	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	03/06/2020	15,030.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/06/2020	4,504.80	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/06/2020	1,797.60	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/06/2020	7,332.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	03/06/2020	5,108.28	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/06/2020	6,810.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	03/06/2020	3,853.80	Exclusive Fine Homes	Invoice	B&B Payments
Environment & Community Services Directorate	03/06/2020	1,376.38	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	03/06/2020	16,407.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/06/2020	1,164.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Capital Expenditure	03/06/2020	3,108.60	Hannaford Upright Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/06/2020	983.23	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	03/06/2020	1,860.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	03/06/2020	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/06/2020	1,039.20	Inverse Lighting Design Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/06/2020	1,102.93	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/06/2020	1,008.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/06/2020	1,800.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	03/06/2020	1,756.67	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	03/06/2020	1,496.76	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Resources Directorate	03/06/2020	960.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Children's Services Directorate	03/06/2020	8,508.24	NEIGHBOURHOOD DIRECT LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	03/06/2020	2,397.67	New tech security ltd	Invoice	General Contract Work
Capital Expenditure	03/06/2020	1,762.20	Newsteer Limited	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	03/06/2020	18,000.00	OVE ARUP & PARTNERS INTERNATIO	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/06/2020	8,112.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Children's Services Directorate	03/06/2020	30,797.76	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	03/06/2020	10,704.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	03/06/2020	1,860.00	Per4mance Solutions Ltd	Invoice	Consultants Fees
Children's Services Directorate	03/06/2020	2,760.00	Permanent Futures Ltd	Invoice	Agency Staff
Capital Expenditure	03/06/2020	73,559.94	Porchfern Limited	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	03/06/2020	1,206.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/06/2020	1,210.48	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	03/06/2020	1,800.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/06/2020	888.78	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	03/06/2020	1,663.04	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/06/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/06/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/06/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	03/06/2020	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	03/06/2020	1,229.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	03/06/2020	1,066.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	03/06/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/06/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	551.56	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/06/2020	714.34	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	03/06/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	03/06/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/06/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/06/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	03/06/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	03/06/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	1,646.79	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/06/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	03/06/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	03/06/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	1,075.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/06/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	03/06/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/06/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	3,240.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/06/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	03/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	03/06/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	03/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	03/06/2020	1,063.20	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	03/06/2020	25,179.48	Sally Strachey Historic Conser	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/06/2020	1,825.78	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	03/06/2020	720.00	The Leadership Centre for Loca	Invoice	Ey Obesity Prevent/Treatment
Environment & Community Services Directorate	03/06/2020	649.55	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/06/2020	2,937.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	03/06/2020	5,040.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Resources Directorate	03/06/2020	3,072,322.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Environment & Community Services Directorate	03/06/2020	1,845.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	03/06/2020	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	03/06/2020	4,731.46	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	03/06/2020	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	03/06/2020	631.37	WHALE TANKERS LTD	Invoice	Materials
Environment & Community Services Directorate	03/06/2020	5,167.56	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	03/06/2020	903.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Resources Directorate	04/06/2020	7,061.88	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	04/06/2020	2,327.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/06/2020	24,360.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/06/2020	68,054.49	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	04/06/2020	3,960.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	04/06/2020	10,450.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Children's Services Directorate	04/06/2020	5,236.00	Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Children's Services Directorate	04/06/2020	3,594.00	CATCH 22	Invoice	Subscriptions
Resources Directorate	04/06/2020	1,777.20	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	04/06/2020	15,022.88	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/06/2020	1,883.31	Crescent Care Home with Nursin	Invoice	External Nursing Care

Adult Social Services Directorate	04/06/2020	11,386.16	DDL TAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	04/06/2020	2,643.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/06/2020	13,680.00	E&N Consultancy Group	Invoice	Consultants Fees
Resources Directorate	04/06/2020	540.00	FIRST RESPONSE TRAINING	Invoice	Consultants Fees
Chief Executives Directorate	04/06/2020	620.00	Foros Solutions Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04/06/2020	3,600.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/06/2020	1,146.06	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2020	1,170.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Resources Directorate	04/06/2020	42,342.50	LIBERATA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	04/06/2020	2,428.80	LIM INDEPENDENT LIVING & COMM	Invoice	External Homecare
Capital Expenditure	04/06/2020	27,482.85	LONDON & QUADRANT HOUSING TRUS	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04/06/2020	16,800.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	04/06/2020	3,900.68	Marlin Lodge (QC)	Invoice	External Residential Care
Resources Directorate	04/06/2020	39,385.20	MIDLANDHR	Invoice	Materials
Adult Social Services Directorate	04/06/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	04/06/2020	720.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/06/2020	12,856.80	PENNA PLC	Invoice	Agency Staff
Adult Social Services Directorate	04/06/2020	646.80	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/06/2020	12,198.19	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Resources Directorate	04/06/2020	512.00	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	04/06/2020	547.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	04/06/2020	938.77	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	04/06/2020	667.73	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	04/06/2020	840.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	04/06/2020	882.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	04/06/2020	535.09	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	04/06/2020	840.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/06/2020	9,230.72	Rowena House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/06/2020	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	04/06/2020	38,137.40	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	04/06/2020	4,456.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	04/06/2020	5,171.32	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Housing & Regeneration Directorate	04/06/2020	3,115.32	SMITH & O'SULLIVAN LTD	Invoice	External Decs

Adult Social Services Directorate	04/06/2020	4,707.81	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	04/06/2020	140,330.58	THOMAS SINDEN LTD	Invoice	External Decs
Adult Social Services Directorate	04/06/2020	9,360.00	Traverse Procurement Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	04/06/2020	58,470.73	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Housing & Regeneration Directorate	04/06/2020	2,339.50	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	04/06/2020	3,828.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/06/2020	19,208.55	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	700.00	Absolute Care Services (Richmo	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	05/06/2020	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/06/2020	5,650.18	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2020	11,525.13	ACTION ON HEARING LOSS	Invoice	Other Minor Contract Payments
Resources Directorate	05/06/2020	3,041.79	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	05/06/2020	9,220.10	ADMIRAL HEALTHCARE LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	05/06/2020	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	05/06/2020	7,430.84	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/06/2020	14,685.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	05/06/2020	7,615.20	Allen Scott Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05/06/2020	1,201.08	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/06/2020	9,200.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	05/06/2020	1,696.00	Ambito	Invoice	External Residential Care
Children's Services Directorate	05/06/2020	3,000.00	APPLE & HONEY NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	05/06/2020	1,000.00	Apples and Honey Nightingale	Invoice	SEN Inclusion
Children's Services Directorate	05/06/2020	1,061.14	AQA Education	Invoice	Curriculum
Children's Services Directorate	05/06/2020	2,000.00	Ark John Archer Primary Academ	Invoice	SEN Inclusion
Chief Executives Directorate	05/06/2020	2,000.00	Aspire 2 Inspire Dyslexia CIC	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	05/06/2020	4,360.54	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	05/06/2020	7,656.00	Baltimore Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/06/2020	23,050.26	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	1,032.00	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	05/06/2020	9,591.13	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	05/06/2020	1,750.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Adult Social Services Directorate	05/06/2020	135,228.17	BUPA CARE SERVICES	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	05/06/2020	1,628.12	CAPHALL LTD	Invoice	PSL Payments To Landlords

Children's Services Directorate	05/06/2020	5,500.00	CARMENA CHRISTIAN DAY NURSERY	Invoice	SEN Inclusion
Capital Expenditure	05/06/2020	3,144.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	05/06/2020	651.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	05/06/2020	19,800.00	CORAM	Invoice	APC - Other Cla Services
Adult Social Services Directorate	05/06/2020	34,575.38	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	46,868.85	Creative Support Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	2,515.61	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	05/06/2020	20,853.28	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Children's Services Directorate	05/06/2020	2,000.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Environment & Community Services Directorate	05/06/2020	3,798.54	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	05/06/2020	6,915.08	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	05/06/2020	11,523.00	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	05/06/2020	7,081.40	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/06/2020	5,607.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	05/06/2020	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Adult Social Services Directorate	05/06/2020	20,498.77	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	05/06/2020	5,378.39	FRANCES TAYLOR FOUNDATION	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	1,920.00	GENERATE	Invoice	External Outreach
Environment & Community Services Directorate	05/06/2020	528.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/06/2020	7,200.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	05/06/2020	1,273.20	H&H Painters Ltd	Invoice	Materials
Adult Social Services Directorate	05/06/2020	8,088.50	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	05/06/2020	4,175.04	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	05/06/2020	5,806.08	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Adult Social Services Directorate	05/06/2020	2,599.37	Hill House Nursing Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	05/06/2020	13,088.06	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Resources Directorate	05/06/2020	9,600.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Adult Social Services Directorate	05/06/2020	2,496.90	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Capital Expenditure	05/06/2020	900.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/06/2020	20,635.88	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/06/2020	500.00	LITTLE LINGUISTS NURSURY SCHO	Invoice	SEN Inclusion
Adult Social Services Directorate	05/06/2020	66,077.40	LONDON HOMECARE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	9,220.10	MACINTYRE CARE	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	05/06/2020	24,643.63	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	05/06/2020	2,500.00	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Adult Social Services Directorate	05/06/2020	837.40	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	05/06/2020	14,598.50	METROPOLITAN HOUSING TRUST	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	84,517.60	MMCG 2 LTD	Invoice	Other Minor Contract Payments
Capital Expenditure	05/06/2020	27,664.80	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/06/2020	4,295.01	Newsquest Media Group Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/06/2020	165,193.51	NIGHTINGALE HOUSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	1,340.00	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Children's Services Directorate	05/06/2020	12,060.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	05/06/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	05/06/2020	197,207.78	Quadron Services Ltd T/A	Invoice	General Contract Work
Environment & Community Services Directorate	05/06/2020	2,083.20	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	05/06/2020	2,300.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/06/2020	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	05/06/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Project Work
Resources Directorate	05/06/2020	594.37	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/06/2020	850.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/06/2020	1,071.01	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	05/06/2020	2,305.03	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Children's Services Directorate	05/06/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	05/06/2020	6,146.74	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Chief Executives Directorate	05/06/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	05/06/2020	1,548.29	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/06/2020	3,575.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/06/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	05/06/2020	1,150.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	05/06/2020	2,772.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/06/2020	700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	05/06/2020	5,000.00	Regenerate Rise	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	05/06/2020	13,260.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/06/2020	7,782.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Adult Social Services Directorate	05/06/2020	43,027.14	RONALD GIBSON HOUSE	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	05/06/2020	51,478.90	ROSEDENE NURSING HOME	Invoice	Other Minor Contract Payments
Resources Directorate	05/06/2020	5,772.94	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	05/06/2020	1,041.99	S V PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	05/06/2020	4,390.86	SAINSBURYS SUPERMARKETS LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/06/2020	2,424.20	SAINSBURYS SUPERMARKETS LTD	Invoice	Equipment
Adult Social Services Directorate	05/06/2020	9,173.74	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2020	4,610.05	SIGNHEALTH	Invoice	Other Minor Contract Payments
Resources Directorate	05/06/2020	8,195.15	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	05/06/2020	996.97	Solo Service GGroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	05/06/2020	37,745.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Materials
Adult Social Services Directorate	05/06/2020	5,378.39	SOUTHSIDE PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	32,270.36	ST MARYS RESIDENTIAL HOME	Invoice	Other Minor Contract Payments
Chief Executives Directorate	05/06/2020	500.00	St. Paul's Church Wandsworth	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	05/06/2020	1,140.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05/06/2020	3,659.34	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	05/06/2020	1,397,616.73	Teachers Pensions	Invoice	TPA - Ees Contributions
Adult Social Services Directorate	05/06/2020	38,417.09	THE PINES NURSING HOME	Invoice	Other Minor Contract Payments
Children's Services Directorate	05/06/2020	2,000.00	The Play People Ltd	Invoice	SEN Inclusion
Environment & Community Services Directorate	05/06/2020	640.38	TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/06/2020	2,587.50	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	05/06/2020	38,417.09	TRINITY COURT NURSING HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	3,441.84	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05/06/2020	4,371.12	Wagstaff Interiors Group	Invoice	Furniture
Housing & Regeneration Directorate	05/06/2020	22,080.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/06/2020	60,699.01	Wimbledon OpCO Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	74,529.16	WR Signature Operations Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	05/06/2020	92,563.20	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	05/06/2020	3,000.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Children's Services Directorate	05/06/2020	10,929.60	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	08/06/2020	37,383.88	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/06/2020	19,714.20	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	08/06/2020	15,676.82	Adullam Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	08/06/2020	606.35	ADVOCACY FOR ALL	Invoice	Advocacy contract

Children's Services Directorate	08/06/2020	6,710.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	08/06/2020	50,783.99	Amber Construction Services Lt	Invoice	External Decs
Adult Social Services Directorate	08/06/2020	6,367.58	Aspens Charities	Invoice	Residentl Care Conts
Children's Services Directorate	08/06/2020	1,267.73	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Children's Services Directorate	08/06/2020	19,158.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	08/06/2020	3,960.00	Bamberry Ltd	Invoice	Equipment
Adult Social Services Directorate	08/06/2020	1,416.00	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	08/06/2020	3,449.82	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Resources Directorate	08/06/2020	2,448.00	BT Global Services	Invoice	Mobile phones purchases
Children's Services Directorate	08/06/2020	839.71	CCS Media Limited	Invoice	Equipment
Children's Services Directorate	08/06/2020	2,148.00	CDEC	Invoice	Equipment
Resources Directorate	08/06/2020	187,988.38	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	08/06/2020	467,929.33	Central London Comm Healthcare	Invoice	Special School Nursing Team
Children's Services Directorate	08/06/2020	784.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	08/06/2020	10,606.65	CHRYsaliscare	Invoice	External Fostering
Adult Social Services Directorate	08/06/2020	93,438.00	CIVICA UK LTD	Invoice	CAPEXP Software & oth Intangbl
Children's Services Directorate	08/06/2020	1,158.00	CLIA Care	Invoice	Accommodation 18
Adult Social Services Directorate	08/06/2020	1,243.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Children's Services Directorate	08/06/2020	501.00	Daffodils Day Nursery	Invoice	External Daycare
Children's Services Directorate	08/06/2020	14,820.00	Decus Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	08/06/2020	3,252.33	Dignity Group Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	08/06/2020	5,300.75	DORSET COUNTY COUNCIL	Invoice	External Permanency
Children's Services Directorate	08/06/2020	1,586.46	Dunfield	Invoice	Travelling expenses
Housing & Regeneration Directorate	08/06/2020	26,164.40	DURKAN LTD	Invoice	External Decs
Children's Services Directorate	08/06/2020	7,528.58	Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	08/06/2020	4,992.24	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/06/2020	540.00	ethelburga community ra	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	08/06/2020	6,322.80	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Environment & Community Services Directorate	08/06/2020	635.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/06/2020	599.35	F M Conway Limited	Invoice	Materials
Children's Services Directorate	08/06/2020	8,163.85	Family Fostering	Invoice	External Permanency
Children's Services Directorate	08/06/2020	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	08/06/2020	789.45	FYSON LIMITED	Invoice	Personal Account

Children's Services Directorate	08/06/2020	1,706.64	Gary Taylor Associates Limited	Invoice	S17 - Essentials
Capital Expenditure	08/06/2020	19,478.38	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/06/2020	1,358.20	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	08/06/2020	6,150.00	Grace Eyre Foundation	Invoice	Supported Living
Children's Services Directorate	08/06/2020	6,547.20	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Resources Directorate	08/06/2020	761.69	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Children's Services Directorate	08/06/2020	2,039.73	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Adult Social Services Directorate	08/06/2020	1,103.33	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	08/06/2020	1,940.00	LDN SPRYR	Invoice	Curriculum
Housing & Regeneration Directorate	08/06/2020	310,487.04	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	08/06/2020	1,089.28	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	08/06/2020	17,354.86	LIVE TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	08/06/2020	900.00	Malcolm Ward Safeguarding Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/06/2020	9,886.18	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	08/06/2020	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	08/06/2020	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	08/06/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	08/06/2020	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	08/06/2020	31,140.25	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Environment & Community Services Directorate	08/06/2020	11,042.94	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	08/06/2020	2,514.00	PINSENT MASON	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/06/2020	1,014.00	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	08/06/2020	746.39	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	08/06/2020	990.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	08/06/2020	12,842.68	Prime Care Services 16 Plus	Invoice	External Lodgings
Resources Directorate	08/06/2020	1,282.00	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	08/06/2020	1,470.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	08/06/2020	737.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/06/2020	749.69	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/06/2020	671.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/06/2020	839.01	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/06/2020	3,137.58	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/06/2020	691.71	REDACTED PERSONAL DATA	Invoice	Personal Account

Resources Directorate	08/06/2020	588.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/06/2020	1,590.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/06/2020	1,190.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	08/06/2020	818.34	REDACTED PERSONAL DATA	Invoice	Carer Services
Capital Expenditure	08/06/2020	2,700.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	08/06/2020	4,146.98	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	08/06/2020	3,432.14	Silver Lining Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	08/06/2020	840.00	SIGNAL PROMOTIONAL MERCHANDISE	Invoice	General Contract Work
Children's Services Directorate	08/06/2020	32,380.66	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	08/06/2020	10,163.57	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	08/06/2020	1,668.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	08/06/2020	46,101.10	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	08/06/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Children's Services Directorate	08/06/2020	38,191.38	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	08/06/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	08/06/2020	827.00	The Phoenix Hub	Invoice	Accommodation 18
Children's Services Directorate	08/06/2020	1,800.00	TIME & LEISURE	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	08/06/2020	1,041.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	08/06/2020	8,528.10	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	08/06/2020	33,844.00	TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08/06/2020	828.00	TOP REMOVALS	Invoice	Improvements
Adult Social Services Directorate	08/06/2020	27,866.90	TRINITY COURT NURSING HOME	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	08/06/2020	960.00	Umbrella Contracts Limited	Invoice	Subsistance
Chief Executives Directorate	08/06/2020	3,960.00	Westco Trading Ltd	Invoice	Consultants Fees
Resources Directorate	08/06/2020	14,368.80	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	08/06/2020	661.20	Young Giants Ltd	Invoice	Equipment
Housing & Regeneration Directorate	09/06/2020	8,049.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Children's Services Directorate	09/06/2020	4,213.20	ADCS	Invoice	Subscriptions
Children's Services Directorate	09/06/2020	3,219.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/06/2020	2,933.66	ALS Environmental Ltd	Invoice	Tank Rooms
Capital Expenditure	09/06/2020	143,007.89	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/06/2020	26,834.60	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	09/06/2020	758.40	ARK PEST CONTROL LTD	Invoice	General Contract Work

Children's Services Directorate	09/06/2020	11,931.42	Aspire Care Services Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	09/06/2020	588.00	Aspire Leadership Ltd	Invoice	Training
Housing & Regeneration Directorate	09/06/2020	44,492.20	ASSETGROVE	Invoice	B&B Payments
Environment & Community Services Directorate	09/06/2020	2,992.19	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	09/06/2020	6,708.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	09/06/2020	25,624.91	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	09/06/2020	5,656.07	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Children's Services Directorate	09/06/2020	832.07	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Capital Expenditure	09/06/2020	780.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/06/2020	5,539.62	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	09/06/2020	1,914.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/06/2020	2,040.00	CHROMA-VISION LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	09/06/2020	9,480.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/06/2020	3,543.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Environment & Community Services Directorate	09/06/2020	677.66	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Adult Social Services Directorate	09/06/2020	7,360.50	CURANS CARE LTD	Invoice	Miscellaneous Client Expenses
Resources Directorate	09/06/2020	4,140.00	Daisy Communications Ltd	Invoice	Telephone maintenance
Adult Social Services Directorate	09/06/2020	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	09/06/2020	2,371.00	DULWICH COLLEGE	Invoice	Independent Fees
Capital Expenditure	09/06/2020	23,914.98	DURKAN LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/06/2020	964.32	ELECTRIC CENTRE	Invoice	Building Works Stores
Children's Services Directorate	09/06/2020	826.30	Evolve Housing + Support	Invoice	Accommodation 18
Housing & Regeneration Directorate	09/06/2020	4,259.40	F & G CLEANERS LTD	Invoice	Window cleaning
Children's Services Directorate	09/06/2020	6,200.00	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	09/06/2020	1,145.40	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Environment & Community Services Directorate	09/06/2020	1,342.68	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Housing & Regeneration Directorate	09/06/2020	20,608.98	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2020	1,860.60	HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	09/06/2020	2,116.29	John Pain (TAB)	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	09/06/2020	5,346.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/06/2020	7,566.39	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	09/06/2020	27,044.89	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2020	56,144.40	London Hounslow Hotel Ltd	Invoice	B&B Payments

Adult Social Services Directorate	09/06/2020	8,866.87	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/06/2020	13,129.50	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	09/06/2020	5,600.00	Maria D'souza Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	09/06/2020	7,112.28	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	09/06/2020	13,382.52	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	09/06/2020	126,157.76	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	09/06/2020	1,644.00	Motiv8 Educational Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	09/06/2020	3,739.80	Oasis Products Vending Service	Invoice	Equipment
Environment & Community Services Directorate	09/06/2020	3,347.08	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/06/2020	2,208.00	Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	09/06/2020	6,000.00	Phoenix Place	Invoice	Independent Fees
Capital Expenditure	09/06/2020	3,086.10	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/06/2020	1,150.00	POhWER	Invoice	Advocacy contract
Environment & Community Services Directorate	09/06/2020	3,572.16	PREMIER SHEDS + FENCING	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/06/2020	840.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	09/06/2020	3,237.29	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	09/06/2020	550.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	09/06/2020	741.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	09/06/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	IOHP (report fees)
Environment & Community Services Directorate	09/06/2020	1,513.80	Righton&Blackburns Ltd	Invoice	Building Works Stores
Children's Services Directorate	09/06/2020	1,100.00	ROYAL HOLLOWAY	Invoice	Training
Housing & Regeneration Directorate	09/06/2020	1,676.14	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	09/06/2020	4,960.80	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	09/06/2020	37,140.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	09/06/2020	2,921.05	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	09/06/2020	32,130.09	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Housing & Regeneration Directorate	09/06/2020	14,670.30	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	09/06/2020	4,120.00	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	09/06/2020	2,200.00	Stephanie M Bush Limited	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	09/06/2020	46,001.40	STONECROFT BUILDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/06/2020	46,144.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	09/06/2020	1,771.43	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Residential Care
Children's Services Directorate	09/06/2020	3,441.00	TACT	Invoice	External Fostering

Adult Social Services Directorate	09/06/2020	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	09/06/2020	23,309.22	THOMAS SINDEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	09/06/2020	10,575.96	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	09/06/2020	1,428.60	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Children's Services Directorate	10/06/2020	2,000.00	ACT TOO LTD	Invoice	Holidays And Respite
Chief Executives Directorate	10/06/2020	3,026.55	AGE UK WANDSWORTH	Invoice	Miscellaneous Expenses
Resources Directorate	10/06/2020	183,813.70	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Resources Directorate	10/06/2020	7,658.38	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Housing & Regeneration Directorate	10/06/2020	2,921.22	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	10/06/2020	15,423.00	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	10/06/2020	1,600.00	BOOKWAGON LIMITED	Invoice	Library Books
Environment & Community Services Directorate	10/06/2020	4,400.00	Bulletproof Consulting Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/06/2020	656.64	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	10/06/2020	16,030.82	CERTUS SECURITY (UK) LLP	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	10/06/2020	43,989.74	CHROMA-VISION LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10/06/2020	1,944.00	Clarus Cleaners	Invoice	Cleaning
Environment & Community Services Directorate	10/06/2020	2,880.00	CMT EQUIPMENT LTD	Invoice	Materials
Housing & Regeneration Directorate	10/06/2020	4,155.60	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Environment & Community Services Directorate	10/06/2020	4,464.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/06/2020	160,864.00	CT PLUS CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	10/06/2020	7,360.50	CURANS CARE LTD	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	10/06/2020	521.65	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	10/06/2020	8,287.48	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/06/2020	1,092.63	F M Conway Limited	Invoice	Materials
Children's Services Directorate	10/06/2020	1,080.00	FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	10/06/2020	1,050.00	Genius Within	Invoice	Training
Children's Services Directorate	10/06/2020	26,151.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	10/06/2020	132,715.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	10/06/2020	150,861.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	10/06/2020	2,467.36	J CARROLL & SONS	Invoice	General Repairs S/C
Capital Expenditure	10/06/2020	1,808.41	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10/06/2020	25,914.90	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	10/06/2020	1,000.00	LITTLE LINGUISTS NURSERY SCHOOL	Invoice	SEN Inclusion

Housing & Regeneration Directorate	10/06/2020	1,531.67	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10/06/2020	30,899.40	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/06/2020	696.84	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	10/06/2020	557.30	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	10/06/2020	1,047.45	Orbis Protect Limited	Invoice	General Repairs Non S/C
Children's Services Directorate	10/06/2020	3,522.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	10/06/2020	2,956.56	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/06/2020	5,652.16	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/06/2020	899.10	Perpetuity Training Ltd	Invoice	Project Work
Environment & Community Services Directorate	10/06/2020	9,018.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	10/06/2020	1,253.49	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/06/2020	1,537.75	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/06/2020	1,363.99	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	10/06/2020	547.58	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	10/06/2020	12,231.18	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	10/06/2020	978.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10/06/2020	4,818.84	SW4 Services Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/06/2020	660.00	SWIFT CLEANING SERVICES LTD	Invoice	Vacants
Environment & Community Services Directorate	10/06/2020	3,270.54	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/06/2020	1,005.00	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/06/2020	1,328.40	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Resources Directorate	10/06/2020	2,094.17	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	10/06/2020	6,946.14	VIBRANCE	Invoice	Workstep
Housing & Regeneration Directorate	10/06/2020	1,382.92	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Chief Executives Directorate	10/06/2020	7,493.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Children's Services Directorate	10/06/2020	742.79	Waterlogic GB Limited	Invoice	Equipment
Housing & Regeneration Directorate	10/06/2020	5,432.41	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	10/06/2020	1,500.00	What's Next UK Limited	Invoice	Consultants Fees
Resources Directorate	10/06/2020	19,910.88	WORKPLACE OPTIONS	Invoice	Employee Assistance programme
Adult Social Services Directorate	11/06/2020	2,700.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	11/06/2020	3,417.55	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/06/2020	22,198.21	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	11/06/2020	5,648.34	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs

Adult Social Services Directorate	11/06/2020	6,626.27	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	11/06/2020	1,242.60	ADDICTION RECOVERY CENTRE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	11/06/2020	2,341.56	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	11/06/2020	9,225.45	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	11/06/2020	10,909.48	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	11/06/2020	1,680.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/06/2020	1,520.73	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/06/2020	2,361.76	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2020	1,860.00	ASSETGROVE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/06/2020	32,909.56	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	11/06/2020	9,512.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	11/06/2020	15,576.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	11/06/2020	1,000.00	Barnes Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	11/06/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2020	4,836.00	BESTCOURT UK LTD	Invoice	B&B Payments
Environment & Community Services Directorate	11/06/2020	931.50	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/06/2020	8,904.00	BNP PARIBAS REAL ESTATE ADVISO	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	11/06/2020	1,304.33	Brent,WandsandWestminster Mind	Invoice	External Daycare
Resources Directorate	11/06/2020	558.00	British Safety Council	Invoice	Subscriptions
Adult Social Services Directorate	11/06/2020	1,828.76	Caremark (Croydon)	Invoice	External Homecare
Environment & Community Services Directorate	11/06/2020	728.00	CENTRAL LONDON COMMUNITY HEALT	Invoice	Business Permits
Adult Social Services Directorate	11/06/2020	571.99	Collinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11/06/2020	17,108.15	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/06/2020	3,343.68	D POWELL SURVEYING LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	11/06/2020	89,370.00	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/06/2020	17,467.24	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11/06/2020	2,676.00	DOWNS FLOORING LTD	Invoice	Materials
Housing & Regeneration Directorate	11/06/2020	2,167.88	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	11/06/2020	2,896.56	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Housing & Regeneration Directorate	11/06/2020	3,189.47	ENVIRON PROPERTY SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	11/06/2020	3,683.27	Epsom and St Helier University	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	11/06/2020	756.00	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Environment & Community Services Directorate	11/06/2020	635.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	11/06/2020	936.00	Exclusive Fine Homes	Invoice	B&B Payments
Environment & Community Services Directorate	11/06/2020	925.54	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	11/06/2020	25,333.25	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/06/2020	9,540.52	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	11/06/2020	10,630.88	FOXES ACADEMY LTD	Invoice	External Residential Care
Children's Services Directorate	11/06/2020	4,400.00	Franklyn Associates	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	11/06/2020	3,114.74	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2020	552.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	11/06/2020	1,494.00	Hanlon Computer Systems Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	11/06/2020	8,425.69	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2020	3,839.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	11/06/2020	6,359.04	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Housing & Regeneration Directorate	11/06/2020	908.60	Health and Safety Executive	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/06/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/06/2020	938.47	Hillgate Management	Invoice	Service Charges
Adult Social Services Directorate	11/06/2020	21,119.88	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	11/06/2020	3,365.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	11/06/2020	612.00	HOWDENS JOINERY CO	Invoice	Materials
Children's Services Directorate	11/06/2020	1,900.00	ILM	Invoice	Other minor services
Environment & Community Services Directorate	11/06/2020	891.83	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Adult Social Services Directorate	11/06/2020	3,536.46	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	11/06/2020	1,057.50	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	11/06/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/06/2020	507,248.40	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Resources Directorate	11/06/2020	46,571.66	LIBERATA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	11/06/2020	2,873.42	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	11/06/2020	2,248.09	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/06/2020	40,858.38	London Borough of Lambeth	Invoice	HIV Prevention
Environment & Community Services Directorate	11/06/2020	632.40	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	11/06/2020	7,344.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/06/2020	1,827.44	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	11/06/2020	897.50	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/06/2020	3,762.00	London Southwark Hotel Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	11/06/2020	5,250.00	London Space	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	11/06/2020	795.64	MANAGING CARE LIMITED	Invoice	External Homecare
Resources Directorate	11/06/2020	2,013.56	MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	11/06/2020	1,630.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services Directorate	11/06/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Resources Directorate	11/06/2020	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Adult Social Services Directorate	11/06/2020	604.02	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	11/06/2020	1,885.44	OSTEOPATHS FOR INDUSTRY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2020	852.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	11/06/2020	1,040.34	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/06/2020	15,120.00	Phoenix Place	Invoice	Independent Fees
Adult Social Services Directorate	11/06/2020	18,852.00	POOL PLANT ENGINEERING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/06/2020	649.71	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	11/06/2020	1,204.20	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	11/06/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	644.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,632.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,602.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	5,563.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	990.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	611.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	529.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,458.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,106.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	975.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	4,091.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	883.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	11/06/2020	1,235.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	4,648.18	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,737.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	969.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,690.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	704.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	2,141.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	2,793.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,825.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,348.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,034.86	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	4,380.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	4,968.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,607.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	821.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,484.70	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,421.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	7,678.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	522.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,892.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	4,947.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	7,855.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	693.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	11/06/2020	1,862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	731.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	551.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,194.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,111.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	2,552.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,820.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	810.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	987.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,158.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,195.86	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	798.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,602.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	2,262.70	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	2,897.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,568.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	699.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,050.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,999.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	2,304.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	547.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	584.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,915.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	11/06/2020	807.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,800.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,047.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,386.02	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,519.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,081.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	939.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	912.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	6,128.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	827.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	5,561.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	11/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	11/06/2020	541.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,770.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	571.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	922.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,028.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,392.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	832.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	932.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,254.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	11/06/2020	548.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,085.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	979.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	661.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	643.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,972.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	756.26	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,121.02	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,043.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	4,833.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	731.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	663.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,076.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	614.70	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	11/06/2020	1,475.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	11/06/2020	586.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	11/06/2020	1,344.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	623.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,732.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	29,400.85	REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	11/06/2020	5,857.69	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/06/2020	3,147.69	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	11/06/2020	657.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	11/06/2020	711.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	11/06/2020	647.33	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	11/06/2020	1,071.01	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	11/06/2020	1,466.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	11/06/2020	837.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	11/06/2020	665.67	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	11/06/2020	1,636.30	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	1,903.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	11/06/2020	1,331.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	11/06/2020	856.50	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/06/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	856.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	856.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	11/06/2020	1,770.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Adult Social Services Directorate	11/06/2020	5,687.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	600.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	978.78	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	11/06/2020	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	574.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,888.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,645.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	11/06/2020	891.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	11/06/2020	725.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	11/06/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	829.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	2,075.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,164.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	602.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,095.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,230.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,804.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	553.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,597.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,506.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	872.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	575.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,507.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Adult Social Services Directorate	11/06/2020	1,975.78	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	822.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,136.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,341.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	701.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	951.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,005.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,060.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	873.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	707.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,498.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	628.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	6,462.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,499.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,405.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	667.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,729.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	718.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,099.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,375.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,705.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	695.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,022.26	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	11/06/2020	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,234.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	628.66	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	932.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	610.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	786.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,725.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,270.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	5,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	659.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	926.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,994.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,065.74	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	972.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,678.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	863.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,311.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	531.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	10,708.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,457.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	534.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	570.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	11/06/2020	1,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,847.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	4,580.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,169.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	786.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	884.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	776.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	8,640.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	956.34	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,753.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	658.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	662.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	515.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,664.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,601.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,994.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	707.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,413.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,446.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,331.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,714.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,193.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	902.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	922.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	940.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	513.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	693.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,814.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	11/06/2020	834.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	520.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,134.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,506.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	931.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,131.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,083.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	679.54	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	2,204.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,261.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,238.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,474.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	766.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	884.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	806.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	863.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,255.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,118.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,101.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,252.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,369.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,028.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	548.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,253.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,303.50	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	702.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,567.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	932.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	971.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	11/06/2020	1,223.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	2,607.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	720.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,226.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	2,961.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,869.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,428.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	590.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	2,791.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	911.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,184.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	925.58	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	7,822.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,097.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,131.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	887.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	658.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	7,348.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,123.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,932.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	543.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,014.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	6,132.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	862.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	610.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	11/06/2020	1,696.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	910.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,651.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	639.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	706.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	2,494.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	748.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	1,859.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	591.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	4,239.02	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	10,064.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	871.22	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,435.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	794.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	727.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,289.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,184.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	656.46	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,617.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	710.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	11/06/2020	3,249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,172.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,520.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	993.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Adult Social Services Directorate	11/06/2020	3,618.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	780.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	4,196.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	618.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	504.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	3,250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/06/2020	1,128.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2020	1,168.37	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	856.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	1,238.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/06/2020	2,552.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	11/06/2020	1,964.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	11/06/2020	5,350.80	REDACTED PERSONAL DATA	Invoice	Other Office Expenses
Children's Services Directorate	11/06/2020	900.00	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	11/06/2020	1,650.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	11/06/2020	900.00	RGL SURVEYS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/06/2020	16,705.52	ROtherham Metropolitan Borough	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	11/06/2020	673.76	RYESTEAD ESTATES	Invoice	Business Permits
Environment & Community Services Directorate	11/06/2020	654.64	SDS LONDON LTD	Invoice	Business Permits
Adult Social Services Directorate	11/06/2020	2,136.40	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	11/06/2020	1,260.00	SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	11/06/2020	6,150.16	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/06/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	11/06/2020	2,827.08	St Valentine Care Ltd	Invoice	Supported Living
Children's Services Directorate	11/06/2020	6,939.41	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Environment & Community Services Directorate	11/06/2020	1,391.76	STONECROFT BUILDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	11/06/2020	3,240.00	Structures Lab Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/06/2020	11,800.85	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	11/06/2020	1,072.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	11/06/2020	5,201.53	SUPREME HOMES LIMITED	Invoice	External Residential Care

Adult Social Services Directorate	11/06/2020	3,591.72	Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	11/06/2020	10,322.45	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	11/06/2020	7,654.79	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/06/2020	4,158.56	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Children's Services Directorate	11/06/2020	12,698.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	11/06/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	11/06/2020	736.09	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/06/2020	6,642.84	The Way Care Services Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	11/06/2020	32,889.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	11/06/2020	16,740.00	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	11/06/2020	754.00	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2020	1,224.00	TOP REMOVALS	Invoice	Housing Removal & Compensation
Children's Services Directorate	11/06/2020	5,387.43	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	11/06/2020	25,741.35	Videcom Security Limited	Invoice	CCTV Running Costs
Chief Executives Directorate	11/06/2020	6,656.89	WANDSWORTH CHELSEA & FULHAM SE	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	11/06/2020	15,620.57	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/06/2020	6,717.26	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/06/2020	1,961.22	West London Security Ltd	Invoice	General Contract Work
Adult Social Services Directorate	11/06/2020	1,306.18	WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Chief Executives Directorate	11/06/2020	8,258.69	WESTMINSTER BUILDING SERVICES	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	11/06/2020	6,206.40	ZFA LTD	Invoice	B&B Payments
Children's Services Directorate	11/06/2020	203,194.09	Zurich Municipal	Invoice	Central Insurance Fund
Adult Social Services Directorate	12/06/2020	600.00	29 Dafforne Road	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/06/2020	5,026.20	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Resources Directorate	12/06/2020	1,868.28	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	12/06/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	12/06/2020	4,604.40	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2020	2,397.53	ASHTON CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/06/2020	628.13	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	12/06/2020	14,904.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	12/06/2020	3,311.90	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	12/06/2020	1,944.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Adult Social Services Directorate	12/06/2020	1,841.90	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care

Adult Social Services Directorate	12/06/2020	3,715.04	CAREOLINE	Invoice	Supported Living
Housing & Regeneration Directorate	12/06/2020	873.60	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/06/2020	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	12/06/2020	3,600.00	City Of London (London Council	Invoice	Subscriptions
Capital Expenditure	12/06/2020	62,961.28	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/06/2020	2,955.00	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2020	677.48	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	12/06/2020	16,286.51	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	12/06/2020	100,740.93	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	12/06/2020	19,724.18	HARINGEY ASSOCIATION FOR INDEP	Invoice	Travel Buddy Scheme
Housing & Regeneration Directorate	12/06/2020	25,758.00	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Capital Expenditure	12/06/2020	8,129.92	MULALLEY & COMPANY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/06/2020	18,618.00	National Offender Managment Se	Invoice	Secure Accommodation
Adult Social Services Directorate	12/06/2020	541.20	OFFICE FURNITURE ONLINE	Invoice	Furniture
Adult Social Services Directorate	12/06/2020	2,502.38	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	12/06/2020	2,772.00	PEL UK Rentals Ltd	Invoice	Equipment
Housing & Regeneration Directorate	12/06/2020	5,400.00	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	12/06/2020	4,050.00	Permanent Futures Ltd	Invoice	Consultants Fees
Resources Directorate	12/06/2020	512.00	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	12/06/2020	1,129.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12/06/2020	648.41	REDACTED PERSONAL DATA	Invoice	Service Charges
Resources Directorate	12/06/2020	9,187.02	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	12/06/2020	1,199.86	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Resources Directorate	12/06/2020	3,745.18	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	12/06/2020	1,645.69	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Adult Social Services Directorate	12/06/2020	2,388.01	St Dominics Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	12/06/2020	2,086.80	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	12/06/2020	1,753.20	TOUGH FURNITURE LTD	Invoice	Furniture
Resources Directorate	12/06/2020	5,492.93	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	12/06/2020	519.24	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/06/2020	6,323.74	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Capital Expenditure	12/06/2020	142,898.40	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/06/2020	1,700.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)

Children's Services Directorate	15/06/2020	854.40	AJ Mobility & Training Service	Invoice	S17 - Transport
Capital Expenditure	15/06/2020	130,199.32	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/06/2020	2,748.00	Aqua Estates Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	15/06/2020	7,128.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	15/06/2020	9,397.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	15/06/2020	720.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	Equipment
Adult Social Services Directorate	15/06/2020	535.50	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	15/06/2020	696.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/06/2020	13,021.21	CARE 2 SHARE 1 LTD	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	15/06/2020	1,368.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	15/06/2020	1,116.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	15/06/2020	1,635.08	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	15/06/2020	6,803.24	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Children's Services Directorate	15/06/2020	1,800.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	15/06/2020	53,015.59	GEORGE POTTER CARE HOME LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	15/06/2020	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	15/06/2020	1,495.20	Hill Electrical Services Contr	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	15/06/2020	4,492.23	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	15/06/2020	1,080.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/06/2020	507.00	LBW Accounts Receivable Capita	Invoice	Property Maintenance
Children's Services Directorate	15/06/2020	1,564.80	LEXTOX	Invoice	S17 - Essentials
Adult Social Services Directorate	15/06/2020	1,322.20	London Borough Of Merton	Invoice	Supported Living
Environment & Community Services Directorate	15/06/2020	343,486.50	London Borough Of Sutton	Invoice	Materials
Children's Services Directorate	15/06/2020	7,189.20	London Grid For Learning Trust	Invoice	Materials
Adult Social Services Directorate	15/06/2020	9,220.10	MACINTYRE CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2020	55,320.61	MMCG 2 LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	15/06/2020	10,000.00	NEOPOST LTD	Invoice	Postage
Adult Social Services Directorate	15/06/2020	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/06/2020	4,090.27	Oak Housing Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/06/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	15/06/2020	3,105.19	Quality Foster Care	Invoice	External Fostering
Children's Services Directorate	15/06/2020	9,355.35	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	15/06/2020	540.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	15/06/2020	910.23	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	15/06/2020	900.00	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Resources Directorate	15/06/2020	1,125.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/06/2020	1,690.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/06/2020	682.48	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/06/2020	1,079.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/06/2020	1,537.75	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/06/2020	1,445.30	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/06/2020	730.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/06/2020	1,203.35	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/06/2020	500.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/06/2020	1,145.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	15/06/2020	5,614.55	Rochester Care Home	Invoice	External Residential Care
Children's Services Directorate	15/06/2020	3,935.54	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	15/06/2020	7,188.85	Select Fostercare Services Ltd	Invoice	External Fostering
Adult Social Services Directorate	15/06/2020	27,709.18	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	15/06/2020	1,496.41	Street Support Dormwell LTd	Invoice	Accommodation 18
Children's Services Directorate	15/06/2020	6,796.35	THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Children's Services Directorate	15/06/2020	7,577.36	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	16/06/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	16/06/2020	1,221.60	Abbott Toxicology Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	16/06/2020	3,069.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	16/06/2020	3,000.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	16/06/2020	11,684.26	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Chief Executives Directorate	16/06/2020	20,728.56	ASHFORDS	Invoice	Contract 4- Litigation
Adult Social Services Directorate	16/06/2020	5,695.04	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	16/06/2020	692.59	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	16/06/2020	888.70	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	16/06/2020	1,724.90	Caretech Community Services Lt	Invoice	APC - External Lodgings
Children's Services Directorate	16/06/2020	780.78	CCS Media Limited	Invoice	Equipment
Environment & Community Services Directorate	16/06/2020	44,252.33	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	16/06/2020	706.22	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	16/06/2020	871.40	Dunfield	Invoice	Subsistance

Children's Services Directorate	16/06/2020	1,107.14	Dynamic Living	Invoice	Accommodation 18
Environment & Community Services Directorate	16/06/2020	2,596.03	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	16/06/2020	1,737.40	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Capital Expenditure	16/06/2020	7,367.59	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	16/06/2020	9,600.00	J SAINSBURYS PLC	Invoice	Personal Account
Adult Social Services Directorate	16/06/2020	12,031.43	Leighton House Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	16/06/2020	1,952.00	Medway Council	Invoice	External Fostering
Resources Directorate	16/06/2020	31,139.33	Northgate Public Services (UK)	Invoice	Agency Staff
Children's Services Directorate	16/06/2020	598.80	ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Environment & Community Services Directorate	16/06/2020	596.04	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	16/06/2020	1,431.38	PREMIER SHEDS + FENCING	Invoice	Building Works Stores
Resources Directorate	16/06/2020	1,307.32	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/06/2020	861.29	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	16/06/2020	2,040.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	16/06/2020	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	16/06/2020	577.32	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	16/06/2020	6,744.14	Street Support Dormwell LTd	Invoice	Accommodation 18
Housing & Regeneration Directorate	16/06/2020	792.00	TOP REMOVALS	Invoice	Improvements
Children's Services Directorate	16/06/2020	6,035.00	Tulip Care Two Limited	Invoice	APC - External Resi Care
Chief Executives Directorate	16/06/2020	5,819.40	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	17/06/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	17/06/2020	2,076.25	Access UK Ltd	Invoice	Materials
Adult Social Services Directorate	17/06/2020	2,304.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/06/2020	3,491.37	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	17/06/2020	53,842.66	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	17/06/2020	23,759.53	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	17/06/2020	1,929.75	Aston Pearl Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	17/06/2020	599.40	BBS GRANITE CONCEPTS LTD	Invoice	Materials
Children's Services Directorate	17/06/2020	571.20	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	17/06/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	17/06/2020	2,272.80	BLINDMASTER LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	17/06/2020	9,170.09	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	17/06/2020	9,841.50	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	17/06/2020	1,512.00	BROOKSON ENGINEERING (5618) LTD	Invoice	Materials
Housing & Regeneration Directorate	17/06/2020	615.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Co-Ops
Housing & Regeneration Directorate	17/06/2020	24,548.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/06/2020	1,362.78	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	17/06/2020	1,080.00	CAPITA BUSINESS SERVICES LTD	Invoice	Project Work
Housing & Regeneration Directorate	17/06/2020	3,696.00	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/06/2020	1,028.92	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Adult Social Services Directorate	17/06/2020	4,278.73	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	17/06/2020	16,961.02	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Children's Services Directorate	17/06/2020	960.00	Clarus Cleaners	Invoice	Cleaning
Children's Services Directorate	17/06/2020	3,600.00	CORAM CHILDRENS LEGAL CENTRE	Invoice	Approved Family Fostering
Children's Services Directorate	17/06/2020	4,170.00	CORAM VOICE	Invoice	Training
Housing & Regeneration Directorate	17/06/2020	3,082.97	DELTEK GB LTD	Invoice	Software purchases
Housing & Regeneration Directorate	17/06/2020	2,975.49	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	17/06/2020	3,423.78	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/06/2020	525.00	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	17/06/2020	76,355.93	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	17/06/2020	1,426.77	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	17/06/2020	47,424.29	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	17/06/2020	2,967.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	17/06/2020	3,672.00	Heathrow Link Limited	Invoice	B&B Payments
Environment & Community Services Directorate	17/06/2020	654.84	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	17/06/2020	756.00	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Children's Services Directorate	17/06/2020	4,980.00	ISG SOLUTIONS LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	17/06/2020	13,232.93	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	17/06/2020	1,048.80	J. BURNETT ENGINEERS	Invoice	Materials
Environment & Community Services Directorate	17/06/2020	3,906.00	KC SERVICES GROUP LTD	Invoice	Materials
Resources Directorate	17/06/2020	4,500.00	Kings Avenue School	Invoice	Personal Account
Housing & Regeneration Directorate	17/06/2020	990.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	17/06/2020	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	17/06/2020	44,441.10	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	17/06/2020	8,460.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	17/06/2020	2,160.00	LIVABILITY	Invoice	External Residential Care

Environment & Community Services Directorate	17/06/2020	3,372.76	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	17/06/2020	850.08	LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	17/06/2020	27,630.90	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Housing & Regeneration Directorate	17/06/2020	147,246.12	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	17/06/2020	3,808.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/06/2020	1,054.80	MAXAM DIRECT	Invoice	Materials
Adult Social Services Directorate	17/06/2020	3,917.39	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Adult Social Services Directorate	17/06/2020	1,030.72	MENCAP OPEN DOOR	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2020	1,921.80	METRO DIGITAL TV LTD	Invoice	TV Aerials
Chief Executives Directorate	17/06/2020	9,600.00	METROPOLITAN WORKSHOP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/06/2020	4,932.85	MIHOME CARE LIMITED	Invoice	External Homecare
Resources Directorate	17/06/2020	6,493.64	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Adult Social Services Directorate	17/06/2020	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	17/06/2020	4,616.88	Oasis Products Vending Service	Invoice	Equipment
Children's Services Directorate	17/06/2020	600.00	Oasis Shirley Park	Invoice	Equipment
Housing & Regeneration Directorate	17/06/2020	750.95	Orbis Protect Limited	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	17/06/2020	654.00	OSTEOPATHS FOR INDUSTRY LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	17/06/2020	850.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	17/06/2020	2,760.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	17/06/2020	235,262.09	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	17/06/2020	8,331.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/06/2020	814.00	PinSENT Masons LLP Client Acc.	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/06/2020	920.85	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Resources Directorate	17/06/2020	1,388.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	17/06/2020	22,920.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	17/06/2020	979.99	REDACTED PERSONAL DATA	Invoice	School Club Income
Housing & Regeneration Directorate	17/06/2020	7,062.50	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/06/2020	4,063.04	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	17/06/2020	639.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/06/2020	686.75	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/06/2020	662.91	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/06/2020	664.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/06/2020	563.12	REDACTED PERSONAL DATA	Invoice	Personal Account

Resources Directorate	17/06/2020	1,404.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/06/2020	523.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/06/2020	4,700.66	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	17/06/2020	10,700.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	17/06/2020	1,228.75	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Chief Executives Directorate	17/06/2020	27,360.00	Respond Group Ltd dba Aptean 7	Invoice	Application maintenance
Chief Executives Directorate	17/06/2020	12,141.00	Respond Group Ltd dba Aptean 7	Invoice	Application purchases
Housing & Regeneration Directorate	17/06/2020	560.84	Restore Datashred Limited	Invoice	General Contract Work
Environment & Community Services Directorate	17/06/2020	531.60	Relex (UK) LTD	Invoice	Materials
Resources Directorate	17/06/2020	5,945.45	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	17/06/2020	50,468.90	SALTASH ENTERPRISES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/06/2020	6,524.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Capital Expenditure	17/06/2020	53,546.76	SMITH& BYFORD LTD	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	17/06/2020	4,454.07	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2020	8,076.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	17/06/2020	9,790.15	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Resources Directorate	17/06/2020	2,224.80	TECH RECYCLE LTD	Invoice	Hardware purchases
Resources Directorate	17/06/2020	206,979.84	THAMES WATER (A/C 00286117)	Invoice	Personal Account
Adult Social Services Directorate	17/06/2020	1,162.92	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2020	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	17/06/2020	588.00	THE SWIFT LIFT CO UK LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	17/06/2020	6,915.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/06/2020	1,320.00	TOP REMOVALS	Invoice	Materials
Resources Directorate	17/06/2020	594.00	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	17/06/2020	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Housing & Regeneration Directorate	17/06/2020	1,560.93	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Capital Expenditure	17/06/2020	933,449.46	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/06/2020	47,269.52	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Environment & Community Services Directorate	18/06/2020	1,769.76	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/06/2020	5,902.00	ASHTED PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/06/2020	564.46	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Housing & Regeneration Directorate	18/06/2020	714.00	BOLD COMMUNICATIONS LTD	Invoice	Software purchases
Housing & Regeneration Directorate	18/06/2020	2,616.30	BRODIE PLANT & GODDARD	Invoice	External Decs

Adult Social Services Directorate	18/06/2020	3,711.28	Brothers of Charity Services	Invoice	Supported Living
Children's Services Directorate	18/06/2020	58,140.00	BURNTWOOD ACADEMY	Invoice	Equipment
Children's Services Directorate	18/06/2020	2,880.00	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	18/06/2020	1,044.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/06/2020	88,140.00	CHESTNUT GROVE SCHOOL	Invoice	Equipment
Environment & Community Services Directorate	18/06/2020	17,814.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/06/2020	1,912.26	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	18/06/2020	8,862.12	DAY AND NITE CARE	Invoice	External Homecare
Environment & Community Services Directorate	18/06/2020	762.40	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	18/06/2020	2,646.00	ELECTROLUX PROFESSIONAL LTD	Invoice	Materials
Environment & Community Services Directorate	18/06/2020	1,142.39	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/06/2020	2,081.82	F M Conway Limited	Invoice	Materials
Children's Services Directorate	18/06/2020	34,000.00	FLOREAT EDUCATION ACADEMIES	Invoice	Equipment
Children's Services Directorate	18/06/2020	800.00	GENERATE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	18/06/2020	696.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/06/2020	58,140.00	GRAVENEY ACADEMY	Invoice	Equipment
Capital Expenditure	18/06/2020	39,444.00	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/06/2020	2,838.00	J CARROLL & SONS	Invoice	Materials
Resources Directorate	18/06/2020	19,200.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Environment & Community Services Directorate	18/06/2020	4,818.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	18/06/2020	3,220.01	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	18/06/2020	18,858.76	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/06/2020	17,074.86	LIVE TOO LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	18/06/2020	1,545.86	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	18/06/2020	24,748.34	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	18/06/2020	5,600.00	Maria D'souza Ltd	Invoice	Consultants Fees
Resources Directorate	18/06/2020	600.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services Directorate	18/06/2020	780.00	MOP AND BROOM	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	18/06/2020	1,690.53	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	18/06/2020	2,440.00	P HOME PROPERTY LIMITED	Invoice	S17 - External Lodgings
Environment & Community Services Directorate	18/06/2020	1,882.23	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/06/2020	6,428.40	PENNA PLC	Invoice	Agency Staff
Environment & Community Services Directorate	18/06/2020	16,560.00	POLYPAK PLASTENE LTD	Invoice	Materials

Children's Services Directorate	18/06/2020	58,140.00	PROSPECT EDUCATION (TECHNOLOGY)	Invoice	Equipment
Environment & Community Services Directorate	18/06/2020	617.64	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	18/06/2020	9,216.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/06/2020	1,176.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,436.93	REDACTED PERSONAL DATA	Invoice	School Club Income
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/06/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/06/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/06/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	18/06/2020	4,937.36	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	18/06/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/06/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/06/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/06/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18/06/2020	1,286.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	749.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Resources Directorate	18/06/2020	550.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/06/2020	653.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/06/2020	1,203.35	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/06/2020	542.68	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/06/2020	614.27	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/06/2020	826.33	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/06/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	1,009.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	18/06/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	18/06/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/06/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	1,120.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	18/06/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/06/2020	920.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18/06/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/06/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/06/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18/06/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,075.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/06/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/06/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	18/06/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	3,240.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	18/06/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/06/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	18/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/06/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	18/06/2020	14,999.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	18/06/2020	532.22	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/06/2020	39,214.28	Restoration Care & Services	Invoice	External Residential Care
Environment & Community Services Directorate	18/06/2020	2,358.96	Righton&Blackburns Ltd	Invoice	Materials
Resources Directorate	18/06/2020	5,793.01	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	18/06/2020	2,994.80	RS Estate Agents Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	18/06/2020	4,638.01	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate	18/06/2020	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	18/06/2020	764.00	SRIING LIMITED T/A FURNITURE C	Invoice	Furniture
Environment & Community Services Directorate	18/06/2020	1,440.77	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	18/06/2020	2,902.77	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	18/06/2020	4,147.50	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	18/06/2020	376,684.00	TFL Surface Transport	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/06/2020	14,352.91	TREETOPS NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	18/06/2020	550.00	YEME Empowerment	Invoice	Training
Adult Social Services Directorate	18/06/2020	1,236.93	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	19/06/2020	3,060.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	19/06/2020	78,588.00	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Capital Expenditure	19/06/2020	99,000.00	Advantage Property Lawyers	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	19/06/2020	3,321.41	Amore Elderly Care Ltd t/a Abb	Invoice	Nursing Care Cntrbns

Children's Services Directorate	19/06/2020	4,200.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - External Fostering
Children's Services Directorate	19/06/2020	62,132.10	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	19/06/2020	3,642.86	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Chief Executives Directorate	19/06/2020	1,500.00	BATTERSEA ARTS CENTRE	Invoice	General Contract Work
Adult Social Services Directorate	19/06/2020	2,796.62	BT Global Services	Invoice	Hardware purchases
Children's Services Directorate	19/06/2020	35,357.40	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	19/06/2020	3,300.00	CAPITA BUSINESS SERVICES LTD	Invoice	Vehicle Running Costs
Environment & Community Services Directorate	19/06/2020	1,218.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/06/2020	21,428.70	Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	19/06/2020	647.08	CAREOLINE	Invoice	S17 - Essentials
Housing & Regeneration Directorate	19/06/2020	130,020.30	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	19/06/2020	1,625.01	CARMENA CHRISTIAN DAY NURSERY	Invoice	External Daycare
Resources Directorate	19/06/2020	2,811.60	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	19/06/2020	25,516.00	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	19/06/2020	4,871.43	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	19/06/2020	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	19/06/2020	20,842.28	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Capital Expenditure	19/06/2020	24,221.80	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/06/2020	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	19/06/2020	14,766.84	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Resources Directorate	19/06/2020	954.00	Control Risks	Invoice	General Contract Work
Children's Services Directorate	19/06/2020	4,170.00	Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	19/06/2020	5,948.03	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2020	1,050.00	Edge Training and Consultancy Ltd	Invoice	Training
Housing & Regeneration Directorate	19/06/2020	4,084.80	ELECTROLUX PROFESSIONAL LTD	Invoice	Cleaning
Resources Directorate	19/06/2020	50,390.74	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Children's Services Directorate	19/06/2020	17,571.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	19/06/2020	37,569.38	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	19/06/2020	3,759.26	Evolve Housing + Support	Invoice	Accommodation 18
Environment & Community Services Directorate	19/06/2020	2,112.00	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/06/2020	994.50	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	19/06/2020	11,333.23	FMDirect (UK) Ltd	Invoice	Equipment
Children's Services Directorate	19/06/2020	4,160.00	Forever Fenix Care Ltd	Invoice	External Lodgings

Children's Services Directorate	19/06/2020	6,931.68	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	19/06/2020	11,348.10	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	19/06/2020	19,868.00	GENERATE	Invoice	Other Minor Contract Payments
Capital Expenditure	19/06/2020	49,000.00	Harding Evans LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	19/06/2020	8,494.77	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	19/06/2020	22,890.08	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	19/06/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	19/06/2020	5,571.30	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	19/06/2020	3,642.86	iAspire Care Services	Invoice	External Lodgings
Environment & Community Services Directorate	19/06/2020	5,456.64	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	19/06/2020	3,330.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	19/06/2020	3,431.40	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/06/2020	3,392.85	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	19/06/2020	3,488.75	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	19/06/2020	3,712.51	KILLGERM CHEMICALS LTD	Invoice	Equipment
Adult Social Services Directorate	19/06/2020	3,248.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	19/06/2020	42,770.61	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	19/06/2020	11,263.50	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2020	3,688.81	MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate	19/06/2020	7,716.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	19/06/2020	8,670.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	19/06/2020	3,384.00	Nicci Murphy TA Avocet Service	Invoice	Consultants Fees
Environment & Community Services Directorate	19/06/2020	342,683.43	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	19/06/2020	17,142.90	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2020	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2020	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Children's Services Directorate	19/06/2020	615.25	OWNLIFE LIMITED	Invoice	APC - External Lodgings
Environment & Community Services Directorate	19/06/2020	2,119.46	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	19/06/2020	2,766.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/06/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	19/06/2020	3,450.21	Quality Foster Care	Invoice	External Fostering
Children's Services Directorate	19/06/2020	905.25	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	19/06/2020	1,005.00	RAZA HOME CARE LTD	Invoice	External Homecare

Housing & Regeneration Directorate	19/06/2020	557.98	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/06/2020	1,586.54	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	19/06/2020	573.27	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	19/06/2020	652.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	19/06/2020	4,848.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	19/06/2020	2,752.20	REDACTED PERSONAL DATA	Invoice	Other Therapies
Environment & Community Services Directorate	19/06/2020	1,050.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Children's Services Directorate	19/06/2020	15,486.57	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Adult Social Services Directorate	19/06/2020	1,718.24	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Environment & Community Services Directorate	19/06/2020	2,177,954.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	19/06/2020	6,240.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	19/06/2020	34,708.71	Social Development Agency Care	Invoice	External Lodgings
Housing & Regeneration Directorate	19/06/2020	2,257.65	SOLOPROTECT LIMITED	Invoice	Equipment
Adult Social Services Directorate	19/06/2020	2,879.22	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	19/06/2020	21,857.13	Sozo Care Homes Limited	Invoice	External Residential Care
Children's Services Directorate	19/06/2020	2,036.57	STEP AHEAD SERVICES LTD	Invoice	Accommodation 18
Environment & Community Services Directorate	19/06/2020	582.00	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	19/06/2020	24,709.12	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Children's Services Directorate	19/06/2020	28,500.00	THE ALTON (ACADEMY) SCHOOL	Invoice	Resource Base Top Up
Children's Services Directorate	19/06/2020	17,035.71	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	19/06/2020	143,456.50	TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Children's Services Directorate	19/06/2020	19,285.80	Tulip Care Two Limited	Invoice	External Residential Care
Resources Directorate	19/06/2020	500.88	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	19/06/2020	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	19/06/2020	5,647.41	Young Heaven Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	22/06/2020	1,685.00	AGENTIS WORKWEAR LTD	Invoice	Equipment
Adult Social Services Directorate	22/06/2020	1,696.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2020	1,300.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	22/06/2020	4,053.04	Barrington Lodge	Invoice	External Nursing Care
Chief Executives Directorate	22/06/2020	3,120.00	Battersea Befriending Network	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	22/06/2020	1,392.00	Beta Distribution (South) Ltd	Invoice	Printing
Environment & Community Services Directorate	22/06/2020	15,060.90	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/06/2020	2,260.44	BLUE ARROW LIMITED	Invoice	Agency Staff

Adult Social Services Directorate	22/06/2020	3,355.34	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	22/06/2020	70,474.50	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	22/06/2020	819.30	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/06/2020	9,447.36	Chatfield House	Invoice	Supported Living
Resources Directorate	22/06/2020	14,688.00	CIVICA UK LTD	Invoice	Hardware purchases
Resources Directorate	22/06/2020	7,004.88	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	22/06/2020	5,472.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/06/2020	1,280.73	E.ON	Invoice	Energy - Gas
Children's Services Directorate	22/06/2020	870.00	EDUSTAFF	Invoice	Consultants Specific Project
Chief Executives Directorate	22/06/2020	584.90	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Capital Expenditure	22/06/2020	1,603.16	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/06/2020	1,373.95	Glory Residential Care	Invoice	Residentl Care Conts
Children's Services Directorate	22/06/2020	1,344.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	22/06/2020	454,221.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Housing & Regeneration Directorate	22/06/2020	1,004.35	ICAB (Hotel) Bookings	Invoice	Rents
Chief Executives Directorate	22/06/2020	2,713.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	22/06/2020	50,444.88	JKN DIGITAL LTD	Invoice	Printing
Children's Services Directorate	22/06/2020	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	22/06/2020	9,969.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Chief Executives Directorate	22/06/2020	11,776.05	KALL KWIK	Invoice	Printing
Chief Executives Directorate	22/06/2020	652.80	Liberty Printers (AR	Invoice	Printing
Environment & Community Services Directorate	22/06/2020	1,042.62	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/06/2020	90,757.25	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	22/06/2020	1,254.00	MAGRATH SECURITY	Invoice	Other minor services
Chief Executives Directorate	22/06/2020	1,557.00	MARLER HALEY LIMITED	Invoice	Printing
Adult Social Services Directorate	22/06/2020	1,469.04	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	22/06/2020	3,564.00	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Chief Executives Directorate	22/06/2020	2,400.00	New Testament Assembly (Tootin	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	22/06/2020	1,344.34	Openreach Billing Team (CNS) 1	Invoice	CAPEXP Construction Work
Resources Directorate	22/06/2020	500.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	22/06/2020	570.04	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/06/2020	1,039.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/06/2020	1,631.40	REDACTED PERSONAL DATA	Invoice	Personal Account

Resources Directorate	22/06/2020	1,158.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/06/2020	2,834.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/06/2020	2,821.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/06/2020	1,576.55	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/06/2020	502.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	22/06/2020	1,440.00	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Children's Services Directorate	22/06/2020	18,647.28	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	22/06/2020	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	22/06/2020	11,729.27	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/06/2020	2,047.50	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	22/06/2020	6,146.22	THE CHESTNUTS	Invoice	External Residential Care
Environment & Community Services Directorate	22/06/2020	2,952.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/06/2020	960.00	Umbrella Contracts Limited	Invoice	Subsistance
Chief Executives Directorate	22/06/2020	11,232.00	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Capital Expenditure	22/06/2020	298,839.08	Wates Construction Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/06/2020	14,700.00	WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	22/06/2020	75,508.50	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	22/06/2020	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2020	15,521.89	AGENCY ASSISTANCE	Invoice	Supported Living
Children's Services Directorate	23/06/2020	1,645.80	AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	23/06/2020	1,707.59	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	23/06/2020	3,483.09	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/06/2020	23,746.10	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	23/06/2020	2,556.00	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	23/06/2020	40,366.25	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	23/06/2020	1,782.50	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	23/06/2020	760.24	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	23/06/2020	3,909.80	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	23/06/2020	3,360.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Chief Executives Directorate	23/06/2020	660.00	BENHAM PUBLISHING LTD	Invoice	Project Work
Chief Executives Directorate	23/06/2020	1,923.00	BlindAid	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	23/06/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	23/06/2020	130,597.11	British Gas Social Housing Ltd	Invoice	Gas

Resources Directorate	23/06/2020	24,349.17	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	23/06/2020	5,256.90	CAMBIAN CHILDCARE LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	23/06/2020	2,106.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/06/2020	877.20	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	23/06/2020	21,737.37	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	23/06/2020	5,360.39	CONDECO LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	23/06/2020	1,260.00	DANGEROUS THEATRE	Invoice	Materials
Housing & Regeneration Directorate	23/06/2020	5,875.23	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	23/06/2020	74,114.68	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/06/2020	14,935.50	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/06/2020	2,407.25	ELECTROLUX PROFESSIONAL LTD	Invoice	Non Residential
Housing & Regeneration Directorate	23/06/2020	1,364.16	ENVIRONTEC	Invoice	Asbestos Removal
Environment & Community Services Directorate	23/06/2020	68,055.50	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23/06/2020	30,325.20	Falco UK Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/06/2020	1,128.00	FOCUS CONTRACTORS SERVICES LTD	Invoice	Fixtures & Fittings
Chief Executives Directorate	23/06/2020	5,000.00	Generate Opportunities Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	23/06/2020	137,098.09	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/06/2020	247,175.76	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	23/06/2020	17,211.95	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	23/06/2020	5,130.47	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	23/06/2020	5,712.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/06/2020	3,248.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	23/06/2020	51,704.00	LINK ESTATES	Invoice	B&B Payments
Chief Executives Directorate	23/06/2020	807.00	LOCAL AUTHORITIES AIRCRAFT NOI	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/06/2020	82,782.14	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	23/06/2020	1,200.00	MA Education Ltd	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	23/06/2020	3,808.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/06/2020	2,546.80	METRO DIGITAL TV LTD	Invoice	Entry Call
Adult Social Services Directorate	23/06/2020	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Chief Executives Directorate	23/06/2020	1,776.00	Millmoll LTD	Invoice	General Contract Work
Capital Expenditure	23/06/2020	48,236.68	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	23/06/2020	754.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	23/06/2020	5,561.53	Next Location	Invoice	Homeless Red Act Initiatives

Resources Directorate	23/06/2020	3,831.89	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ers
Chief Executives Directorate	23/06/2020	648.00	OPEN AGENCY Ltd	Invoice	Materials
Adult Social Services Directorate	23/06/2020	1,421.18	ORCHARD VALE TRUST	Invoice	Residentl Care Conts
Children's Services Directorate	23/06/2020	9,298.84	PANGEA SUPPORT SERVICES LTD	Invoice	Travelling expenses
Children's Services Directorate	23/06/2020	2,454.16	PEAC (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	23/06/2020	654.84	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	23/06/2020	1,176.22	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	23/06/2020	61,506.15	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	23/06/2020	607.50	REDACTED PERSONAL DATA	Invoice	Curriculum
Resources Directorate	23/06/2020	621.03	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/06/2020	816.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/06/2020	764.49	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/06/2020	561.53	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/06/2020	880.40	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/06/2020	1,233.12	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/06/2020	780.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	23/06/2020	1,973.63	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	23/06/2020	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	23/06/2020	14,061.78	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	23/06/2020	1,023.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/06/2020	36,896.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/06/2020	36,366.67	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	23/06/2020	1,369.31	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/06/2020	105,807.20	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	23/06/2020	3,420.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Housing & Regeneration Directorate	23/06/2020	34,143.80	Starting Care Limited	Invoice	B&B Payments
Resources Directorate	23/06/2020	675.00	Surbiton High School	Invoice	Personal Account
Housing & Regeneration Directorate	23/06/2020	990.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	23/06/2020	8,939.91	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/06/2020	6,614.03	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	23/06/2020	11,298.74	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/06/2020	1,913.20	The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	23/06/2020	11,147.48	The Archcompany Properties LTD	Invoice	Rents

Environment & Community Services Directorate	23/06/2020	1,741.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/06/2020	40,942.86	Treloar Trust	Invoice	Independent Fees
Children's Services Directorate	23/06/2020	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23/06/2020	13,196.42	WC EVANS & SONS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	23/06/2020	12,000.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	General Contract Work
Resources Directorate	23/06/2020	54,026.00	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	23/06/2020	19,443.02	WESTMINSTER BUILDING SERVICES	Invoice	HHW Repairs
Adult Social Services Directorate	23/06/2020	26,053.16	ZERO THREE CARE HOMES LLP	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	24/06/2020	36,800.59	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/06/2020	6,810.27	ABBEY CARE CENTRE T/A BHAKTIS	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	31,551.04	ABBEY HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	3,103.97	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/06/2020	5,248.00	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	38,338.93	ACTION ON HEARING LOSS	Invoice	External Outreach
Housing & Regeneration Directorate	24/06/2020	1,533.42	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	24/06/2020	19,602.02	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Resources Directorate	24/06/2020	576.34	AFFORDABLE PROPERTY INVESTMENT	Invoice	Personal Account
Adult Social Services Directorate	24/06/2020	5,195.60	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	1,091.40	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	24/06/2020	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	4,376.28	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	10,665.32	ANS HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/06/2020	6,048.00	ARC UK TECHNOLOGIES	Invoice	Major Repairs & Alterations
Children's Services Directorate	24/06/2020	45,366.43	AREA CAMDEN LTD	Invoice	External Residential Care
Resources Directorate	24/06/2020	19,200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	24/06/2020	9,656.52	ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	24/06/2020	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	11,931.42	Aspire Care	Invoice	Accommodation 18
Adult Social Services Directorate	24/06/2020	10,546.56	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	6,265.72	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	24/06/2020	25,395.80	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees

Children's Services Directorate	24/06/2020	1,968.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	24/06/2020	22,590.89	Barchester Healthcare Home ( S	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	2,069.36	Barchester Healthcare The Wimb	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	29,252.00	Bavani Care Home	Invoice	External Residential Care
Chief Executives Directorate	24/06/2020	12,206.20	Baylis Landscape	Invoice	TFL Grant
Adult Social Services Directorate	24/06/2020	10,935.72	BEECH LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	8,072.40	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	24/06/2020	5,964.39	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	24/06/2020	127,179.06	BUPA CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	1,320.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	24/06/2020	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	66,240.87	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	24/06/2020	28,481.36	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	7,384.52	CAMERON LODGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	11,816.93	Candle Communication and Learn	Invoice	Independent Fees
Environment & Community Services Directorate	24/06/2020	1,392.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/06/2020	76,568.04	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	14,256.22	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	20,655.56	Carettech Community Services Lt	Invoice	External Residential Care
Chief Executives Directorate	24/06/2020	6,180.00	CCA Global Limited	Invoice	Consultants Fees
Children's Services Directorate	24/06/2020	814.47	CCS Media Limited	Invoice	Equipment
Children's Services Directorate	24/06/2020	759.97	CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	24/06/2020	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	2,525.60	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	24/06/2020	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	7,617.32	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	16,916.08	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	35,445.75	CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	24/06/2020	7,887.00	Collinstown Construction Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	24/06/2020	4,378.32	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	144,966.58	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	16,881.40	CREST MANOR LTD	Invoice	External Lodgings

Adult Social Services Directorate	24/06/2020	24,318.28	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	27,081.20	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	24/06/2020	1,153.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/06/2020	11,430.84	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	512.34	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	24/06/2020	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	562.80	Drain Boss Plumbing and Draina	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/06/2020	2,301.60	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24/06/2020	9,503.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	24/06/2020	68,004.88	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	24/06/2020	23,666.40	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Housing & Regeneration Directorate	24/06/2020	1,459.20	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/06/2020	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	2,359.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Environment & Community Services Directorate	24/06/2020	1,087.32	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	24/06/2020	636.84	Fieldside Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	19,449.55	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/06/2020	4,150.30	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	3,080.72	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	15,253.68	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	1,566.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/06/2020	22,429.09	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	24/06/2020	2,935.20	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	20,052.07	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	26,586.55	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	6,784.68	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	24/06/2020	13,972.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	24/06/2020	2,288.20	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	10,960.95	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	1,963.97	HC-One Oval Limited	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	16,322.84	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care

Adult Social Services Directorate	24/06/2020	6,462.48	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Environment & Community Services Directorate	24/06/2020	1,756.80	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	24/06/2020	11,968.84	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	2,146.52	JEWISH CARE	Invoice	External Residential Care
Capital Expenditure	24/06/2020	49,000.00	JMW Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	24/06/2020	39,572.13	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	14,372.02	JT ENTERPRISES	Invoice	Equipment
Environment & Community Services Directorate	24/06/2020	1,260.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/06/2020	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	1,500.00	KP ACOUSTICS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	24/06/2020	42,254.56	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	6,097.25	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	4,478.57	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	79,770.12	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	4,928.76	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	5,721.20	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Chief Executives Directorate	24/06/2020	800.00	Local Buyers Club Ltd	Invoice	Project Work
Environment & Community Services Directorate	24/06/2020	1,053.99	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	24/06/2020	2,008.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	24/06/2020	850.08	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	24/06/2020	99,060.20	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	87,273.84	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	13,567.15	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/06/2020	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	5,592.70	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	7,759.24	Marks Care Home Limited (Kenil)	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	910.80	Meadow Asset Limited	Invoice	B&B Payments
Adult Social Services Directorate	24/06/2020	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	8,437.60	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	76,404.44	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care

Adult Social Services Directorate	24/06/2020	7,569.52	MHA CARE GROUP	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	4,209.21	MI Computsolutions Incorporate	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/06/2020	15,600.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/06/2020	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	2,807.56	MISSION CARE	Invoice	External Residential Care
Capital Expenditure	24/06/2020	19,422.01	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/06/2020	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	111,444.01	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/06/2020	54,740.01	Nestlings Care LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	1,546.80	New tech security ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/06/2020	1,292.54	Newsquest Media Group Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/06/2020	23,233.98	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	15,925.45	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	24/06/2020	7,593.64	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	22,252.25	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/06/2020	2,602.59	Oak House Care UK	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	1,375.10	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Environment & Community Services Directorate	24/06/2020	1,274.03	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/06/2020	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Resources Directorate	24/06/2020	710.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	24/06/2020	2,250.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/06/2020	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Housing & Regeneration Directorate	24/06/2020	4,094.59	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24/06/2020	1,332.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/06/2020	2,861.80	POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	7,889.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	24/06/2020	9,077.06	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/06/2020	30,570.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	2,793.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	24/06/2020	522.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/06/2020	1,959.84	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	1,348.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/06/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	24/06/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	24/06/2020	569.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24/06/2020	1,507.72	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24/06/2020	789.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	24/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	24/06/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	891.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	1,331.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	856.50	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/06/2020	856.50	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/06/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	24/06/2020	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	24/06/2020	856.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	856.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	881.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	856.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	24/06/2020	1,829.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	24/06/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	24/06/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	24/06/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	24/06/2020	574.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	24/06/2020	891.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	24/06/2020	1,620.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	1,238.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2020	2,088.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Adult Social Services Directorate	24/06/2020	21,770.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	750.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	24/06/2020	12,892.86	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	3,444.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	24/06/2020	941.47	Reed Specialist Recruitment Lt	Invoice	External Outreach
Environment & Community Services Directorate	24/06/2020	712.20	ROCC COMPUTERS	Invoice	Materials
Adult Social Services Directorate	24/06/2020	7,247.12	ROSENMANOR LTD	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	2,975.00	ROYAL HOLLOWAY	Invoice	Training
Adult Social Services Directorate	24/06/2020	39,078.28	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Housing & Regeneration Directorate	24/06/2020	3,268.08	S.T. Construction (London) Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	24/06/2020	600.00	Safeguarding and Internet Secu	Invoice	Training
Adult Social Services Directorate	24/06/2020	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Resources Directorate	24/06/2020	774.00	SERVICE DESK INSTITUTE	Invoice	Hardware Maintenance
Adult Social Services Directorate	24/06/2020	720.00	SES SERVICES LTD T/A STRUCTURA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/06/2020	9,602.44	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Chief Executives Directorate	24/06/2020	9,375.00	Social Solutions Institute	Invoice	Project Work
Adult Social Services Directorate	24/06/2020	2,871.68	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	41,444.00	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	24/06/2020	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	7,725.00	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	48,548.00	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	512.06	St Valentine Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	1,140.00	Stage Light Design Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/06/2020	14,074.59	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/06/2020	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	6,930.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	3,608.08	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care

Environment & Community Services Directorate	24/06/2020	2,334.97	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/06/2020	6,994.32	Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	24/06/2020	11,143.20	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	24/06/2020	1,870.00	The Arts Salon	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	24/06/2020	221,386.78	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	24/06/2020	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	9,637.48	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	3,874.24	THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	4,392.15	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Children's Services Directorate	24/06/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/06/2020	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	620.00	TOPSRECRUIT	Invoice	External Outreach
Adult Social Services Directorate	24/06/2020	13,639.76	TOTTERDOWN	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	1,227.60	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Resources Directorate	24/06/2020	2,178.12	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	24/06/2020	4,726.29	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	24/06/2020	11,754.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Adult Social Services Directorate	24/06/2020	4,929.63	WHITE ROSE CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	1,490.92	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	5,722.04	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	21,660.08	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	25/06/2020	1,258.80	Abbott Toxicology Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	25/06/2020	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	1,207.81	ADDISON LEE LTD	Invoice	Travelling expenses
Children's Services Directorate	25/06/2020	2,080.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	25/06/2020	2,950.40	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	27,274.68	ASTRA HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	25/06/2020	3,960.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	25/06/2020	4,500.00	Barnes Solicitors LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	25/06/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	25/06/2020	684.42	BRADY CORP LTD	Invoice	Materials
Environment & Community Services Directorate	25/06/2020	1,944.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials

Adult Social Services Directorate	25/06/2020	4,356.00	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	25/06/2020	3,522.11	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Chief Executives Directorate	25/06/2020	1,560.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	25/06/2020	1,915.20	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	25/06/2020	900.00	DSDHA Ltd	Invoice	Other Third Party Payments
Children's Services Directorate	25/06/2020	32,747.41	Eric Partick Care	Invoice	External Lodgings
Environment & Community Services Directorate	25/06/2020	715.20	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	25/06/2020	10,260.28	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	25/06/2020	80,340.94	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	25/06/2020	21,127.12	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	25/06/2020	22,421.84	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	25/06/2020	10,278.00	GLEN CARE GROUP	Invoice	External Residential Care
Capital Expenditure	25/06/2020	142,824.89	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/06/2020	3,187.67	Grasmere Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	9,319.46	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	25/06/2020	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	25/06/2020	11,608.76	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	2,055.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	25/06/2020	3,248.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	25/06/2020	598.80	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Software purchases
Adult Social Services Directorate	25/06/2020	2,420.38	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	25/06/2020	1,269.30	LIVE TOO LIMITED	Invoice	Miscellaneous Client Expenses
Chief Executives Directorate	25/06/2020	4,910.40	MELTWATER LTD	Invoice	General Contract Work
Adult Social Services Directorate	25/06/2020	7,033.64	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	25/06/2020	7,201.64	MULLINVAN LTD	Invoice	External Nursing Care
Capital Expenditure	25/06/2020	693.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/06/2020	35,542.72	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2020	552.83	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	25/06/2020	15,803.52	Optivo	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2020	10,992.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Capital Expenditure	25/06/2020	11,920.40	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/06/2020	2,970.18	Purley View Nursing Home	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	25/06/2020	8,586.09	RAINBOW MEDICAL SERVICES	Invoice	External Homecare

Adult Social Services Directorate	25/06/2020	13,498.24	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	25/06/2020	561.60	REDACTED PERSONAL DATA	Invoice	School Club Income
Children's Services Directorate	25/06/2020	530.10	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Resources Directorate	25/06/2020	3,128.38	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25/06/2020	858.81	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25/06/2020	1,243.09	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	25/06/2020	875.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	25/06/2020	424,075.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/06/2020	7,345.62	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	15,072.56	Residential Community Care	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2020	5,233.51	Relex (UK) LTD	Invoice	Equipment
Adult Social Services Directorate	25/06/2020	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	24,556.63	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	25/06/2020	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Chief Executives Directorate	25/06/2020	750.00	S Lawlor & W Ramage t/a Urban	Invoice	General Contract Work
Children's Services Directorate	25/06/2020	500.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SEN Inclusion
Resources Directorate	25/06/2020	665.91	SALIENT INVESTMENTS LTD	Invoice	Personal Account
Adult Social Services Directorate	25/06/2020	34,442.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	22,830.06	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	25/06/2020	1,494.36	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	Property Maintenance
Children's Services Directorate	25/06/2020	1,500.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	25/06/2020	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	4,458.04	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	25/06/2020	13,271.04	ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	7,619.52	STALLCOMBE HOUSE	Invoice	Residentl Care Conts
Adult Social Services Directorate	25/06/2020	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	2,399.16	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	4,675.11	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	25/06/2020	8,710.96	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care

Capital Expenditure	25/06/2020	4,320.00	TIBBALDS	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25/06/2020	6,174.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	25/06/2020	54,708.00	Trac Office Equipment Ltd	Invoice	Furniture
Adult Social Services Directorate	25/06/2020	30,831.77	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	25/06/2020	960.00	Umbrella Contracts Limited	Invoice	Subsistance
Adult Social Services Directorate	25/06/2020	2,440.90	VOICEABILITY	Invoice	Advocacy contract
Adult Social Services Directorate	25/06/2020	56,895.50	VOYAGE CARE LTD	Invoice	External Residential Care
Capital Expenditure	25/06/2020	192,052.99	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/06/2020	6,232.40	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2020	11,658.64	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2020	4,922.40	ZFA LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/2020	1,740.96	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	26/06/2020	810.00	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	26/06/2020	1,183.58	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	26/06/2020	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	26/06/2020	810.00	AGILE APPLICATIONS LIMITED	Invoice	OCS-6 Day Ops
Housing & Regeneration Directorate	26/06/2020	6,717.65	Avison Young LTD	Invoice	General Contract Work
Children's Services Directorate	26/06/2020	3,159.00	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/06/2020	6,048.00	CBC Services	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/06/2020	814.47	CCS Media Limited	Invoice	Equipment
Resources Directorate	26/06/2020	16,740.00	CIVICA UK LTD	Invoice	General Contract Work
Capital Expenditure	26/06/2020	17,200.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	26/06/2020	820.25	JAMES PENDLETON CLAPHAM COMMON	Invoice	Business Permits
Capital Expenditure	26/06/2020	1,678.80	Japanese Knotweed Control Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/06/2020	2,148.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	26/06/2020	2,135.80	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	26/06/2020	1,914.03	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Children's Services Directorate	26/06/2020	9,720.00	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/06/2020	810.00	LITTLE LINGUISTS NURSURY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/06/2020	810.00	LITTLE STEPPING STONES DAY NUR	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/06/2020	12,150.00	LJB Training and Consultancy L	Invoice	Recruitment Costs
Children's Services Directorate	26/06/2020	2,250.00	London Speech Therapy	Invoice	Equipment
Environment & Community Services Directorate	26/06/2020	2,235.89	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity

Children's Services Directorate	26/06/2020	3,240.00	Lucky Beans Childcare	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	26/06/2020	571.56	MCCALLUM CARE LTD	Invoice	Business Permits
Adult Social Services Directorate	26/06/2020	37,035.45	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	26/06/2020	4,532.00	MORTON GARDENS	Invoice	Supported Living
Children's Services Directorate	26/06/2020	1,668.00	ParentPay Limited,	Invoice	Subsistance
Environment & Community Services Directorate	26/06/2020	1,871.07	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26/06/2020	576.00	PARMENTERS CLEANING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	26/06/2020	2,640.63	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	26/06/2020	1,260.76	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	26/06/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/06/2020	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	26/06/2020	952.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/06/2020	1,344.53	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/06/2020	1,345.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/06/2020	997.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/06/2020	2,041.90	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/06/2020	2,695.23	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/06/2020	1,880.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	26/06/2020	3,240.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/06/2020	648.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/06/2020	1,620.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	26/06/2020	21,579.00	Redrow Homes East London	Invoice	CAPEXP Professional Fees
Resources Directorate	26/06/2020	4,721.76	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	26/06/2020	1,903.84	RS Estate Agent Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	26/06/2020	15,855.00	THE OT PRACTICE LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	26/06/2020	1,441.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26/06/2020	3,024.00	TLCLIVE	Invoice	Equipment
Children's Services Directorate	26/06/2020	950.40	TLCLIVE	Invoice	Equipment
Adult Social Services Directorate	26/06/2020	2,164.07	VIBRANCE	Invoice	Workstep
Capital Expenditure	26/06/2020	2,112,211.60	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/06/2020	539.10	YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/06/2020	3,810.00	Abbott Toxicology Ltd	Invoice	S17 - Essentials
Housing & Regeneration Directorate	29/06/2020	3,937.83	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	29/06/2020	3,237.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	29/06/2020	34,275.60	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	29/06/2020	3,354.00	AGB ENVIRONMENTAL LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	29/06/2020	2,536.20	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	29/06/2020	2,592.90	AKJ Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	29/06/2020	1,328.43	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/06/2020	32,480.73	Aspire Care	Invoice	Accommodation 18
Housing & Regeneration Directorate	29/06/2020	95,812.24	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/06/2020	20,406.43	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	29/06/2020	502.01	ATS EUROMASTER LTD	Invoice	Materials
Environment & Community Services Directorate	29/06/2020	1,395.66	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/06/2020	2,762.86	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Environment & Community Services Directorate	29/06/2020	51,564.14	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/06/2020	1,411.19	British Gas	Invoice	Energy - Electricity
Housing & Regeneration Directorate	29/06/2020	645.37	British Gas Trading Limited	Invoice	Energy - Electricity
Housing & Regeneration Directorate	29/06/2020	3,595.20	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	29/06/2020	970.89	Cappagh Public Works Ltd	Invoice	Building Works Stores
Capital Expenditure	29/06/2020	4,746.44	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	29/06/2020	500.00	CODA DANCE COMPANY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	29/06/2020	897.00	Collinstown Construction Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	29/06/2020	9,218.04	CORDWALLIS GROUP	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/06/2020	25,314.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/06/2020	7,749.45	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	29/06/2020	32,900.40	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	29/06/2020	2,374.36	Dynamic Living	Invoice	Accommodation 18
Housing & Regeneration Directorate	29/06/2020	835.83	E.ON	Invoice	Energy - Gas
Children's Services Directorate	29/06/2020	5,218.00	Epsom College	Invoice	Independent Fees
Adult Social Services Directorate	29/06/2020	14,877.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	29/06/2020	602.00	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	29/06/2020	755.67	Fitzroy Support	Invoice	Supported Living
Environment & Community Services Directorate	29/06/2020	1,291.20	G J BOWMER WASTE DISPOSAL LTD	Invoice	Materials
Environment & Community Services Directorate	29/06/2020	6,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/06/2020	4,392.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff

Adult Social Services Directorate	29/06/2020	16,368.28	Hemlow Ltd.	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/06/2020	1,049.40	HOME COUNTY FIRE AND CATERHAM	Invoice	General Contract Work
Adult Social Services Directorate	29/06/2020	1,680.00	Horton and Horton Fire t/a H+H	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/06/2020	820.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	29/06/2020	4,887.36	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	29/06/2020	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Environment & Community Services Directorate	29/06/2020	562.13	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	29/06/2020	16,735.72	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	29/06/2020	520.20	MASTERCRATE	Invoice	Other Office Expenses
Adult Social Services Directorate	29/06/2020	4,626.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/06/2020	2,602.45	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Resources Directorate	29/06/2020	600.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services Directorate	29/06/2020	32,473.94	Network Rail Infrastructure Lt	Invoice	Contractors Engineering Works
Children's Services Directorate	29/06/2020	17,488.00	OHCATT/A NIGHTINGALE COMMUNIT	Invoice	Furniture
Children's Services Directorate	29/06/2020	3,294.49	Optivo	Invoice	Accommodation 18
Housing & Regeneration Directorate	29/06/2020	870.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	29/06/2020	3,805.56	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	29/06/2020	1,536.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	29/06/2020	1,374.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	29/06/2020	4,098.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/06/2020	6,210.96	Phil Jones Associates Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/06/2020	993.77	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/06/2020	1,710.00	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	29/06/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	29/06/2020	547.24	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	29/06/2020	819.60	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Resources Directorate	29/06/2020	1,286.23	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/06/2020	4,189.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/06/2020	555.21	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/06/2020	534.07	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/06/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	29/06/2020	1,165.91	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/06/2020	13,648.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	29/06/2020	1,540.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/06/2020	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	29/06/2020	12,829.03	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	29/06/2020	630.00	Ross	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/06/2020	1,262.93	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	29/06/2020	944.40	SAFETY INDUSTRIES	Invoice	Materials
Children's Services Directorate	29/06/2020	996.97	Solo Service GGroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	29/06/2020	117,052.00	Southfield Multi Academy Trust	Invoice	Furniture
Environment & Community Services Directorate	29/06/2020	7,320.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Children's Services Directorate	29/06/2020	1,565.00	Therapy4Kids	Invoice	Other Therapies
Environment & Community Services Directorate	29/06/2020	2,440.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/06/2020	3,034.90	TK HOMES	Invoice	B&B Payments
Resources Directorate	29/06/2020	624.00	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	29/06/2020	2,616.94	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/06/2020	756.00	VP-AV LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/06/2020	1,200.00	Wandle Teaching School Allianc	Invoice	Other Indirect Employee Exp
Chief Executives Directorate	29/06/2020	11,754.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Housing & Regeneration Directorate	29/06/2020	4,104.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	29/06/2020	43,210.90	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	30/06/2020	2,874.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	30/06/2020	1,155.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	30/06/2020	8,282.94	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	9,964.63	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	179,050.52	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	30/06/2020	2,595.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	30/06/2020	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	38,637.90	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	1,493.58	Belleville Wix Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	2,649.55	BISHOP THOMAS GRANT	Invoice	Mainstream Top-Up

Children's Services Directorate	30/06/2020	1,970.77	Bishopshalt School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	56,925.59	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	3,866.33	Bracknell Property Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/06/2020	1,152.66	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	30/06/2020	5,007.62	BRIT SCHOOL PRODUCTIONS	Invoice	Post 16 fees
Children's Services Directorate	30/06/2020	60,638.42	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	9,474.19	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	5,958.51	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	30/06/2020	4,076.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Resources Directorate	30/06/2020	17,362.95	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	30/06/2020	3,637.52	CHELSEA ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	92,086.34	CHESTNUT GROVE SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	7,277.36	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	3,637.52	Christ Church Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	1,640.52	CREST MANOR LTD	Invoice	Subsistance
Housing & Regeneration Directorate	30/06/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	8,126.98	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	3,637.52	DUKE OF YORK'S ROYAL MILITARY	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	1,443.18	Dunraven School	Invoice	Fees & Charges Other La
Adult Social Services Directorate	30/06/2020	9,000.00	E M Technica	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/06/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	8,958.69	FLOREAT EDUCATION ACADEMIES	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	4,763.77	Fort Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	51,850.28	Franciscan Primary School (Aca	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	4,780.85	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	3,845.26	Fulham Boys School Limited	Invoice	Mainstream Top-Up

Children's Services Directorate	30/06/2020	1,443.18	FULHAM COLLEGE BOYS' SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	3,550.94	Garlinge Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	1,960.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	30/06/2020	10,124.59	Goldfinch Primary School (Eard)	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	116,463.98	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	31,658.98	GRIFFIN ACADEMY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	33,191.07	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	1,368.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Children's Services Directorate	30/06/2020	15,461.54	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	2,625.89	Hitherfield Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	1,443.18	Holland Park School	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	3,637.52	IQRA VA PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	20,357.14	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	30/06/2020	3,637.52	Kingsdale Foundation School	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	2,220.83	La Retraite RC Girls' School	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	8,812.57	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	30/06/2020	15,710.20	Lifeways	Invoice	Supported Living
Children's Services Directorate	30/06/2020	601,720.23	LINDEN LODGE SCHOOL	Invoice	Resource Base Top Up
Children's Services Directorate	30/06/2020	1,875.00	London Speech Therapy	Invoice	Equipment
Housing & Regeneration Directorate	30/06/2020	1,385.00	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	2,200.00	Lorna Edward Limited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	30/06/2020	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	8,876.22	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	3,009.94	Manica Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/06/2020	864.61	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare

Adult Social Services Directorate	30/06/2020	2,191.10	MEDACS HOMECARE	Invoice	One To One Care
Housing & Regeneration Directorate	30/06/2020	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	4,155.35	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	11,814.18	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	2,298.89	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	1,374.00	Motiv8 Educational Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	30/06/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	499,216.81	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	598.80	ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Children's Services Directorate	30/06/2020	10,440.00	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	30/06/2020	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	30/06/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,654.99	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	48,441.54	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/06/2020	1,001.93	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	30/06/2020	2,560.06	PIMLICO ACADEMY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	12,365.22	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	11,073.72	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	113,610.17	PROSPECT EDUCATION (TECHNOLOGY)	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Capital Expenditure	30/06/2020	500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30/06/2020	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/06/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	30/06/2020	822.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	30/06/2020	568.37	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	30/06/2020	998.10	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	30/06/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	12,282.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,354.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	3,004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	3,174.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,265.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,940.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords







Housing & Regeneration Directorate	30/06/2020	1,405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,520.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	21,766.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	3,302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	770.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	30/06/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,100.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,524.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	6,565.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	3,986.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	5,190.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	9,800.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,231.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,999.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,223.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords





Housing & Regeneration Directorate	30/06/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	33,908.86	RICHMOND PARK ACADEMY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	26,602.67	ROOTS AND SHOOTS	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	63,181.05	RUTHERFORD HOUSE SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	96,682.27	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/06/2020	39,651.15	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	30/06/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	6,814.20	Shining Stars Fostering Agenc	Invoice	External Fostering
Housing & Regeneration Directorate	30/06/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	120,652.85	SOUTHFIELDS ACADEMY	Invoice	Resource Base Top Up
Children's Services Directorate	30/06/2020	7,269.23	St Cuthbert with St Matthias C	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	2,649.55	St Joseph's Catholic Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	6,085.80	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	2,320.98	St Mark's Church of England Pr	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	1,712.31	St Mary's Catholic Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	3,764.17	St Osmund's RC Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	3,637.52	ST PETER'S EATON SQUARE C.E PR	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	2,320.98	St Thomas the Apostle College	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30/06/2020	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/06/2020	2,478.99	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	30/06/2020	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/06/2020	8,891.02	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Capital Expenditure	30/06/2020	11,939.39	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/06/2020	54,647.11	THE ALTON (ACADEMY) SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	4,886.22	THE CHARTER SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	1,443.18	THE ELM GREEN SCHOOL	Invoice	Mainstream Top-Up

Children's Services Directorate	30/06/2020	1,682.26	The Hurlingham Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	7,830.09	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	4,613.54	The Pegasus Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	30/06/2020	77,264.11	TOOTING PRIMARY SCHOOL	Invoice	Resource Base Top Up
Housing & Regeneration Directorate	30/06/2020	594.10	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Fixtures & Fittings
Children's Services Directorate	30/06/2020	1,872.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Children's Services Directorate	30/06/2020	5,488.43	Willington Independent Prepara	Invoice	Independent Fees
Environment & Community Services Directorate	30/06/2020	84,607.48	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	30/06/2020	26,488.31	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/06/2020	3,814.57	Woodmansterne School	Invoice	Mainstream Top-Up
Resources Directorate	30/06/2020	29,451.60	XMA LIMITED	Invoice	Hardware purchases