

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/09/2020	1,713.42	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Resources Directorate	01/09/2020	15,574.80	ACS LTD	Invoice	Software purchases
Environment & Community Services Directorate	01/09/2020	1,897.74	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/09/2020	100,224.10	Aston Pearl Limited	Invoice	B&B Payments
Chief Executives Directorate	01/09/2020	3,000.00	Beluga Beam Limited	Invoice	Project Work
Adult Social Services Directorate	01/09/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	3,440.61	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	731.12	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	690.40	Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	2,170.27	CAREOLINE	Invoice	External Homecare
Children's Services Directorate	01/09/2020	8,160.00	CORAM	Invoice	Consultants Fees
Adult Social Services Directorate	01/09/2020	1,051.85	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	01/09/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	01/09/2020	25,384.80	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2020	1,289.92	EDF Energy Customers Plc	Invoice	Energy - Electricity
Housing & Regeneration Directorate	01/09/2020	14,104.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2020	19,874.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Environment & Community Services Directorate	01/09/2020	2,145.46	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	01/09/2020	10,100.40	FAVoured HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	5,378.39	FRANCES TAYLOR FOUNDATION	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	01/09/2020	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Capital Expenditure	01/09/2020	230,494.36	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/09/2020	1,050.00	GREATER LONDON AUTHORITY	Invoice	Lawn
Environment & Community Services Directorate	01/09/2020	603.45	GREENSHIELDS JCB	Invoice	Materials
Environment & Community Services Directorate	01/09/2020	3,337.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	01/09/2020	1,525.15	HOWDENS JOINERY CO	Invoice	Materials
Housing & Regeneration Directorate	01/09/2020	3,819.56	HUGHES JAY & PANTER LTD	Invoice	External Decs
Housing & Regeneration Directorate	01/09/2020	4,807.43	IMPRESS PRINT SERVICES LTD	Invoice	Postage
Environment & Community Services Directorate	01/09/2020	1,075.20	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	01/09/2020	998.10	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	525.00	LIVE TOO LIMITED	Invoice	External Outreach
Environment & Community Services Directorate	01/09/2020	983.72	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	01/09/2020	8,940.53	London Dudley Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	01/09/2020	1,196.38	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	01/09/2020	1,030.47	MEETENS LIMITED	Invoice	Materials
Resources Directorate	01/09/2020	1,320.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Housing & Regeneration Directorate	01/09/2020	3,960.00	Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2020	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living

Environment & Community Services Directorate	01/09/2020	8,992.00	PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01/09/2020	4,500.00	Permanent Futures Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/09/2020	235,262.09	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	01/09/2020	13,617.76	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	01/09/2020	1,050.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	01/09/2020	809.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	01/09/2020	1,488.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	01/09/2020	3,068.52	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	01/09/2020	2,755.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2020	3,073.37	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Children's Services Directorate	01/09/2020	656.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	01/09/2020	2,160.53	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	01/09/2020	684.00	Sittara Ltd	Invoice	B&B Payments
Adult Social Services Directorate	01/09/2020	1,435.71	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Chief Executives Directorate	01/09/2020	20,500.02	THINK EVENTS (LONDON) LIMITED	Invoice	Other minor services
Chief Executives Directorate	01/09/2020	3,489.00	Tower Hamlets Youth Sports Fou	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	01/09/2020	3,988.48	WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	02/09/2020	52,679.26	ABACUS ARK2 LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	2,542.80	AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	02/09/2020	13,608.00	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	2,594.29	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	02/09/2020	109,557.00	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	92,958.15	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	7,754.21	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	02/09/2020	20,613.60	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	26,186.85	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	26,452.80	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/09/2020	1,651.20	ARK PEST CONTROL LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	02/09/2020	32,712.00	Armadillo Marketing Limited	Invoice	General Contract Work
Children's Services Directorate	02/09/2020	15,019.20	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	24,875.05	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	622.08	Atalian Servest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02/09/2020	10,024.08	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	14,022.40	BALHAM RAINBOW T/A EVOLUTION C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	3,607.47	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	02/09/2020	4,963.00	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/09/2020	5,723.14	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	02/09/2020	1,479.88	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health

Children's Services Directorate	02/09/2020	22,495.88	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	52,479.00	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	54,054.00	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	02/09/2020	12,018.00	BL Security Group Ltd T/as Blu	Invoice	Other minor services
Children's Services Directorate	02/09/2020	39,312.00	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	3,402.00	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	3,308.58	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	7,700.21	BRIDGE LANE GROUP PRACTICE (H5)	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	29,289.53	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	148,964.11	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	6,658.86	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	02/09/2020	4,969.86	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	6,804.00	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	4,712.40	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2020	100,358.25	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	76,625.07	BUSY BEES DAY NURSERIES LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	17,189.16	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	3,821.69	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	02/09/2020	2,839.20	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	02/09/2020	9,394.35	Care Management Group Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	02/09/2020	525.28	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	02/09/2020	1,692.94	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	528.00	CAREOLINE	Invoice	S17 - Essentials
Children's Services Directorate	02/09/2020	80,085.45	CARMENA CHRISTIAN DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	02/09/2020	4,410.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	02/09/2020	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	02/09/2020	3,780.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2020	226,333.38	CENTER ACADEMY	Invoice	Independent Fees
Adult Social Services Directorate	02/09/2020	2,851.36	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	4,680.12	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	20,634.60	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	4,851.00	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	1,635.46	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/09/2020	30,999.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	02/09/2020	1,300.00	D237	Invoice	Project Work
Housing & Regeneration Directorate	02/09/2020	9,669.60	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/09/2020	34,076.55	DESTINY KIDS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	19,955.50	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	02/09/2020	540.00	DOMESTIC SPRINKLERS LTD	Invoice	General Repairs Non S/C

Adult Social Services Directorate	02/09/2020	2,530.78	DR P ILVES T/A DANEbury SURGER	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/09/2020	39,263.31	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	02/09/2020	3,198.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	02/09/2020	20,159.33	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Adult Social Services Directorate	02/09/2020	5,507.34	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	46,609.78	EASTWOOD NURSERY NATWEST A/C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	93,303.00	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	46,445.84	Educare Nursery and the Montes	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	02/09/2020	16,651.35	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/09/2020	1,582.62	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/09/2020	1,122.48	ENVIRONTEC	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/09/2020	960.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2020	16,807.85	ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	11,077.27	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	3,199.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/09/2020	40,040.97	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	02/09/2020	1,331.31	F M Conway Limited	Invoice	Materials
Children's Services Directorate	02/09/2020	78,639.18	Fledglings Early Years (DERINT	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	1,549.66	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	02/09/2020	34,398.13	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	26,773.50	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	106,289.22	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	02/09/2020	5,571.14	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	41,579.83	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	1,399.20	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	02/09/2020	12,049.51	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	02/09/2020	6,782.28	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Capital Expenditure	02/09/2020	1,812.37	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/09/2020	51,030.00	HORNSBY HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	45,675.00	HURLINGHAM SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	3,783.65	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	02/09/2020	15,545.51	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	23,776.20	Imagination Pre-schoold Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	02/09/2020	4,370.88	INSTARMAC GROUP PLC	Invoice	Materials
Capital Expenditure	02/09/2020	49,000.00	J Benson Solicitors Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	02/09/2020	6,526.71	J CARROLL & SONS	Invoice	Non Residential
Children's Services Directorate	02/09/2020	26,237.40	Junsheng Inter.Ltd T/A Lysth N	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	29,622.08	Katey Barrington T/A Katey's H	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	21,035.71	Keswick Care Limited	Invoice	External Residential Care

Children's Services Directorate	02/09/2020	26,218.66	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	15,330.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2020	65,805.60	LAVENDER HILL DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	11,046.04	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	40,332.60	LILIES BABY AND TOTS CHILDREN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	13,850.86	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	58,161.60	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	30,975.00	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	17,439.30	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	02/09/2020	19,825.27	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	38,384.08	LITTLE JOY DAY NURSERY T/A BAN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	45,701.76	Little Keys Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	17,766.00	LITTLE LEARNERS TWO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	31,067.85	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	97,129.70	LITTLE STEPPING STONES DAY NUR	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	5,337.27	LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	1,193.90	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	02/09/2020	134,918.30	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	02/09/2020	15,846.54	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	41,385.92	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	166,105.80	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	4,017.69	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	02/09/2020	14,100.84	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	02/09/2020	21,445.75	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	1,808.51	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	1,750.00	Mckay systemic consultancy ser	Invoice	Training
Children's Services Directorate	02/09/2020	28,123.20	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	1,770.57	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	02/09/2020	7,463.99	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	02/09/2020	3,719.08	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	02/09/2020	24,853.78	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	02/09/2020	1,166.90	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	02/09/2020	92,799.00	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	11,098.23	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	6,970.08	NIGHTINGALE HOUSE	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	02/09/2020	32,859.42	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	67,410.00	NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	64,279.67	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	25,120.20	NUFFIELD HEALTH DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	02/09/2020	2,010.16	Number 1 Day Care Litimted	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	17,038.63	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	30,618.00	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	6,660.00	Odgers Conservation Consultant	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/09/2020	881.63	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	02/09/2020	17,010.00	PACT EDUCATION TRUST LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	54,658.80	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	888.00	PEREGA LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	02/09/2020	61,749.90	Peter Dixon Ltd T/A Monkey Puz	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	25,489.26	PLAYTIME NURSERY- WANDSWORTH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	9,752.35	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	85,276.10	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	62,911.80	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	1,325.77	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	02/09/2020	9,485.24	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/09/2020	4,704.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/09/2020	1,178.46	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	25,628.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	1,531.84	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2020	2,583.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2020	2,597.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	02/09/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02/09/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	02/09/2020	1,203.35	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	02/09/2020	27,181.34	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	169,066.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	7,929.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	5,670.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	6,804.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	3,512.97	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	1,449.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	9,634.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	1,641.34	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	02/09/2020	3,258.61	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	4,536.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	11,272.85	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	15,237.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	4,851.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	3,520.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	02/09/2020	11,016.60	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	02/09/2020	2,421.98	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	02/09/2020	2,128.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	02/09/2020	11,655.40	ROOKSTONE ROAD PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	21,400.97	S.T. Construction (London) Ltd	Invoice	External Decs
Children's Services Directorate	02/09/2020	17,179.68	SCHOOLROOM TWO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	30,618.00	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	20,770.26	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	28,009.16	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Resources Directorate	02/09/2020	510.33	SOLOPROTECT LIMITED	Invoice	Materials
Chief Executives Directorate	02/09/2020	4,845.60	SOUTH WEST LONDON TV LIMITED	Invoice	Members exp & function costs
Adult Social Services Directorate	02/09/2020	2,057.68	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	12,721.80	SPARKIES SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	43,624.00	Spear	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	02/09/2020	23,020.20	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	17,489.83	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	02/09/2020	1,098.46	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	18,151.06	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	635.46	STREATHAM PARK SURGERY H85052	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/09/2020	1,195.80	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/09/2020	2,760.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2020	5,048.58	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Capital Expenditure	02/09/2020	81,147.10	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/09/2020	12,474.00	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	5,896.80	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	122,602.85	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	1,289.02	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	20,183.29	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	1,838.58	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	19,593.00	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	45,360.00	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	10,144.72	The New Level of Life	Invoice	APC - Other Cla Services

Adult Social Services Directorate	02/09/2020	2,764.88	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	1,242.08	THE PRACTICE FURZEDOWN	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	48,031.20	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	500.88	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/09/2020	32,537.32	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	135,261.00	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	44,226.00	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	5,627.84	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	36,754.20	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	50,343.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/09/2020	7,489.76	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	3,027.42	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	29,432.92	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	02/09/2020	3,072,322.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Environment & Community Services Directorate	02/09/2020	2,455.49	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Adult Social Services Directorate	02/09/2020	8,613.70	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	544.68	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	3,431.00	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/09/2020	547.16	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	02/09/2020	1,572.05	VOLANTE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	02/09/2020	1,008.32	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	02/09/2020	90,544.83	W KENNY FACADE LTD	Invoice	Materials
Adult Social Services Directorate	02/09/2020	6,383.62	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	13,608.00	WANDSWORTH PREPARATORY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	19,279.63	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	8,945.40	Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	5,003.08	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	02/09/2020	31,941.00	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	02/09/2020	3,864.30	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	02/09/2020	12,345.83	WINDMILL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	02/09/2020	1,763,774.40	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/09/2020	555.48	Word Source LTD	Invoice	APC - External Lodgings
Children's Services Directorate	02/09/2020	10,206.00	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	16,826.34	WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	142,910.58	Zurich Municipal	Invoice	Central Insurance Fund
Adult Social Services Directorate	03/09/2020	5,495.29	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	03/09/2020	995.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	03/09/2020	594.90	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	03/09/2020	1,685.00	AGENTIS WORKWEAR LTD	Invoice	Equipment

Children's Services Directorate	03/09/2020	1,272.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	03/09/2020	1,149.33	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	03/09/2020	11,265.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/09/2020	4,438.46	Ash Ponsonby LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03/09/2020	3,168.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	03/09/2020	6,240.00	Bamberry Ltd	Invoice	Equipment
Housing & Regeneration Directorate	03/09/2020	4,818.84	Berkshire Assets - West London	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/09/2020	4,818.84	Berkshire Assets - West London	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	03/09/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	03/09/2020	3,728.83	BT Global Services	Invoice	Hardware purchases
Children's Services Directorate	03/09/2020	11,166.67	CENTER ACADEMY	Invoice	Independent Fees
Adult Social Services Directorate	03/09/2020	115,302.59	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	03/09/2020	29,671.34	City Of London (London Council	Invoice	London STI E-Service
Housing & Regeneration Directorate	03/09/2020	16,518.00	Colne Valley Contracts Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	03/09/2020	20,575.97	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/09/2020	7,069.20	DEBA UK LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	03/09/2020	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	03/09/2020	10,701.17	Dunfield	Invoice	Subsistance
Children's Services Directorate	03/09/2020	19,870.67	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	03/09/2020	19,008.67	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	03/09/2020	19,356.33	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Adult Social Services Directorate	03/09/2020	20,520.56	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	03/09/2020	852.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/09/2020	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	03/09/2020	685.30	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Adult Social Services Directorate	03/09/2020	840.00	Horton and Horton Fire t/a H+H	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/09/2020	1,800.00	IN CONTROL PARTNERSHIPS	Invoice	Printing
Children's Services Directorate	03/09/2020	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Environment & Community Services Directorate	03/09/2020	500.00	London Borough Of Ealing	Invoice	Materials
Environment & Community Services Directorate	03/09/2020	7,410.00	London Borough of Waltham Fore	Invoice	Consultants Fees
Adult Social Services Directorate	03/09/2020	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	03/09/2020	3,819.69	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Environment & Community Services Directorate	03/09/2020	27,631.08	OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Capital Expenditure	03/09/2020	9,760.52	PINNACLE FM LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	03/09/2020	10,397.27	Porchfern Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/09/2020	1,569.89	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	838.66	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	3,373.20	REDACTED PERSONAL DATA	Invoice	APC - Other Cls Services
Children's Services Directorate	03/09/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration Directorate	03/09/2020	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/09/2020	514.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/09/2020	520.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	03/09/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	03/09/2020	924.67	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	633.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	1,400.83	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	787.97	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	971.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	03/09/2020	15,216.19	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	03/09/2020	2,197.44	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	03/09/2020	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	03/09/2020	1,531.13	SOFTWARE BOX LTD	Invoice	Software purchases
Children's Services Directorate	03/09/2020	268,864.00	Southfield Multi Academy Trust	Invoice	Other Office Expenses
Adult Social Services Directorate	03/09/2020	1,993.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	03/09/2020	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	03/09/2020	10,570.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	03/09/2020	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	03/09/2020	2,217.60	TLCLIVE	Invoice	Equipment
Adult Social Services Directorate	03/09/2020	31,019.18	Triton Building Conservation L	Invoice	CAPEXP Construction Work
Resources Directorate	03/09/2020	2,696.66	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	03/09/2020	4,730.72	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	03/09/2020	26,765.60	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	03/09/2020	16,800.00	WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Capital Expenditure	03/09/2020	114,887.52	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/09/2020	4,017.60	ZFA LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/09/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	04/09/2020	1,291.11	A WILDERNESS WAY LTD	Invoice	APC - External Resi Care
Children's Services Directorate	04/09/2020	545.00	ABC-OT LTD	Invoice	Other Therapies
Environment & Community Services Directorate	04/09/2020	3,177.93	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/09/2020	7,298.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2020	7,328.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	04/09/2020	4,494.47	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	04/09/2020	15,676.82	Adullam Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	04/09/2020	618.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/09/2020	24,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	04/09/2020	3,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Resources Directorate	04/09/2020	574.74	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge

Housing & Regeneration Directorate	04/09/2020	2,715.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/09/2020	85,000.00	ASHFORDS LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	04/09/2020	6,128.08	Aspens Charities	Invoice	External Residential Care
Housing & Regeneration Directorate	04/09/2020	1,619.75	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2020	3,231.75	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	04/09/2020	1,395.66	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/09/2020	1,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	04/09/2020	31,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	04/09/2020	8,525.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	04/09/2020	1,413.60	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	1,063.12	BIG RED REMOVALS	Invoice	Equipment
Children's Services Directorate	04/09/2020	14,350.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	04/09/2020	5,764.00	Blue Sky Management and Consul	Invoice	Agency Staff
Children's Services Directorate	04/09/2020	292,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	04/09/2020	14,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	04/09/2020	2,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	04/09/2020	32,526.33	CANBURY SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	04/09/2020	1,356.83	CAREOLINE	Invoice	External Homecare
Children's Services Directorate	04/09/2020	572,714.66	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	04/09/2020	22,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Housing & Regeneration Directorate	04/09/2020	8,713.90	Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	8,774.18	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Housing & Regeneration Directorate	04/09/2020	710.24	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration Directorate	04/09/2020	7,576.40	Denhan International	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	3,764.29	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	04/09/2020	14,040.00	E&N Consultancy Group	Invoice	Consultants Fees
Environment & Community Services Directorate	04/09/2020	6,181.20	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/09/2020	17,571.43	Estand South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/09/2020	2,827.02	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	04/09/2020	2,846.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2020	1,058.40	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Environment & Community Services Directorate	04/09/2020	606.31	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	04/09/2020	7,654.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	04/09/2020	6,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	04/09/2020	8,163.85	Family Fostering	Invoice	External Permanency
Housing & Regeneration Directorate	04/09/2020	1,713.80	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	10,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	04/09/2020	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	04/09/2020	36,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC

Children's Services Directorate	04/09/2020	22,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	04/09/2020	110,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	04/09/2020	8,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	04/09/2020	13,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	04/09/2020	37,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Housing & Regeneration Directorate	04/09/2020	3,794.40	Heathrow Link Limited	Invoice	B&B Payments
Capital Expenditure	04/09/2020	11,400.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	04/09/2020	6,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	04/09/2020	10,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Resources Directorate	04/09/2020	5,231.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Environment & Community Services Directorate	04/09/2020	1,618.18	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/09/2020	19,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Environment & Community Services Directorate	04/09/2020	648.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	04/09/2020	72,861.14	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital Expenditure	04/09/2020	71,713.76	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/09/2020	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Housing & Regeneration Directorate	04/09/2020	12,462.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	04/09/2020	825,950.80	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Children's Services Directorate	04/09/2020	500.00	London Communication Clinic	Invoice	Other Therapies
Environment & Community Services Directorate	04/09/2020	1,545.85	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	04/09/2020	9,850.18	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	04/09/2020	45,943.33	MOAT SCHOOL	Invoice	Independent Fees
Children's Services Directorate	04/09/2020	10,765.67	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Children's Services Directorate	04/09/2020	15,333.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	04/09/2020	2,388.00	Mulberry House Limited	Invoice	Training
Chief Executives Directorate	04/09/2020	1,436.18	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	04/09/2020	61,608.19	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/09/2020	552.83	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	04/09/2020	6,420.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Children's Services Directorate	04/09/2020	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	04/09/2020	14,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	04/09/2020	5,999.29	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	04/09/2020	38,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	04/09/2020	2,154.14	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	04/09/2020	20,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	04/09/2020	3,800.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Adult Social Services Directorate	04/09/2020	510.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	04/09/2020	1,206.77	PROPERTY TECTONICS LTD	Invoice	External Decs
Adult Social Services Directorate	04/09/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach

Children's Services Directorate	04/09/2020	12,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Environment & Community Services Directorate	04/09/2020	594.00	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Resources Directorate	04/09/2020	582.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	04/09/2020	1,829.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	1,145.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	04/09/2020	900.00	Redactive Events Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	04/09/2020	3,410.00	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	19,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	04/09/2020	13,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Resources Directorate	04/09/2020	2,587.15	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	04/09/2020	11,000.00	SACRED HEART SCHOOL (BATTERSEA)	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	04/09/2020	8,000.00	SACRED HEART SCHOOL (ROEHAMPTO)	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	04/09/2020	3,535.50	Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	04/09/2020	17,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	04/09/2020	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Children's Services Directorate	04/09/2020	31,000.00	SHAFESBURY PARK PRIMARY SCHOOL	Invoice	SHAFESBURY PARK
Adult Social Services Directorate	04/09/2020	31,542.24	SHARE COMMUNITY	Invoice	Supported Living
Chief Executives Directorate	04/09/2020	9,650.00	Share Community Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	04/09/2020	3,432.14	Silver Lining Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	04/09/2020	1,472.40	SK HOUSING	Invoice	B&B Payments
Environment & Community Services Directorate	04/09/2020	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/09/2020	9,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Resources Directorate	04/09/2020	6,208.56	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	04/09/2020	1,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	04/09/2020	15,785.14	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	04/09/2020	12,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	04/09/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	04/09/2020	29,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	04/09/2020	6,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	04/09/2020	33,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	04/09/2020	350,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	04/09/2020	17,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	04/09/2020	12,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	04/09/2020	3,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	04/09/2020	60,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	04/09/2020	4,120.00	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	04/09/2020	21,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Adult Social Services Directorate	04/09/2020	4,499.73	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	04/09/2020	18,052.20	Tabernacle School	Invoice	Independent Fees

Resources Directorate	04/09/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Resources Directorate	04/09/2020	1,356,376.40	Teachers Pensions	Invoice	TPA - Ees Contributions
Children's Services Directorate	04/09/2020	4,557.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	04/09/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pynt - Oth Agencie
Children's Services Directorate	04/09/2020	926.40	The Redshank Group Ltd	Invoice	Printing
Housing & Regeneration Directorate	04/09/2020	2,969.80	TK HOMES	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	1,795.20	TLCLIVE	Invoice	Equipment
Adult Social Services Directorate	04/09/2020	621,603.07	Transport for London	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/09/2020	2,655.00	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	04/09/2020	15,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	04/09/2020	1,052.80	Tulip Care Two Limited	Invoice	APC - External Resi Care
Environment & Community Services Directorate	04/09/2020	1,680.00	Tully De'Ath (Consultants) Lim	Invoice	CAPEXP Professional Fees
Resources Directorate	04/09/2020	5,145.12	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	04/09/2020	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	22,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Chief Executives Directorate	04/09/2020	3,960.00	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	04/09/2020	1,573.68	Word Source LTD	Invoice	APC - External Fostering
Housing & Regeneration Directorate	04/09/2020	1,890.00	ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	07/09/2020	525.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Children's Services Directorate	07/09/2020	1,402.80	AJ Mobility & Training Service	Invoice	S17 - Transport
Environment & Community Services Directorate	07/09/2020	1,516.52	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/09/2020	637.50	Alternative Property Services	Invoice	Accommodation 18
Children's Services Directorate	07/09/2020	36,854.84	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Adult Social Services Directorate	07/09/2020	54,876.00	Aspire Care Services Ltd	Invoice	External Homecare
Capital Expenditure	07/09/2020	15,349.15	BATTERSEA FIELDS RESIDENTS ORG	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07/09/2020	14,364.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	07/09/2020	4,041.36	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/09/2020	1,944.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	07/09/2020	9,065.00	CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	07/09/2020	8,643.57	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	07/09/2020	1,344.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/09/2020	19,201.50	CDEC LIMITED	Invoice	Equipment
Adult Social Services Directorate	07/09/2020	214,809.50	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Resources Directorate	07/09/2020	836.09	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	07/09/2020	8,241.56	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	07/09/2020	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	07/09/2020	32,000.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	07/09/2020	2,109.40	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/09/2020	1,192.32	CREST COOPERATIVE LTD	Invoice	External Residential Care

Adult Social Services Directorate	07/09/2020	706.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Children's Services Directorate	07/09/2020	15,600.00	Decus Limited	Invoice	Recruitment Costs
Children's Services Directorate	07/09/2020	13,326.60	Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	07/09/2020	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/09/2020	1,215.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	07/09/2020	3,023.82	Dunraven School	Invoice	Mainstream Top-Up
Chief Executives Directorate	07/09/2020	8,274.00	ESRI (UK) LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	07/09/2020	2,299.28	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	07/09/2020	600.00	FindGoodCare Ltd	Invoice	Consultants Fees
Children's Services Directorate	07/09/2020	1,338.00	FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	07/09/2020	6,200.00	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	07/09/2020	13,900.44	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	07/09/2020	3,600.00	GENERATE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	07/09/2020	1,176.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/09/2020	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	07/09/2020	1,999.60	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	07/09/2020	34,774.26	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	07/09/2020	1,377.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	07/09/2020	880.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	07/09/2020	23,083.77	HOLISTIC COMMUNITY CARE LTD	Invoice	Miscellaneous Client Expenses
Capital Expenditure	07/09/2020	2,743.03	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	07/09/2020	960.00	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/09/2020	2,992.20	Japanese Knotweed Ltd	Invoice	General Repairs Non S/C
Chief Executives Directorate	07/09/2020	10,000.00	Junction Community Trust	Invoice	Wandsworth Grant Fund Was BsF
Environment & Community Services Directorate	07/09/2020	4,788.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/09/2020	1,372.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Capital Expenditure	07/09/2020	4,423.98	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/09/2020	1,375.45	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Environment & Community Services Directorate	07/09/2020	651.60	Licence Bureau Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/09/2020	2,870.73	LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	07/09/2020	23,040.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/09/2020	21,204.00	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/09/2020	24,545.56	London Borough of Lambeth	Invoice	Serco-Day/Unspecified Works
Adult Social Services Directorate	07/09/2020	21,000.00	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	07/09/2020	2,556.96	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	07/09/2020	1,848.00	Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	07/09/2020	125,074.50	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	07/09/2020	1,952.00	Medway Council	Invoice	External Fostering
Environment & Community Services Directorate	07/09/2020	1,292.54	Newsquest Media Group Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	07/09/2020	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Environment & Community Services Directorate	07/09/2020	61,119.46	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	07/09/2020	2,440.00	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Children's Services Directorate	07/09/2020	4,192.92	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Children's Services Directorate	07/09/2020	563.46	PARKER CARS LIMITED	Invoice	S17 - Transport
Resources Directorate	07/09/2020	700.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	07/09/2020	2,429.99	Pilgrims' Friend society	Invoice	External Residential Care
Environment & Community Services Directorate	07/09/2020	1,200.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/09/2020	1,206.76	PROPERTY TECTONICS LTD	Invoice	External Decs
Environment & Community Services Directorate	07/09/2020	3,134.40	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	07/09/2020	6,775.38	REDACTED PERSONAL DATA	Invoice	Other Therapies
Resources Directorate	07/09/2020	953.30	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	07/09/2020	812.70	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	07/09/2020	800.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Environment & Community Services Directorate	07/09/2020	6,106.50	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Environment & Community Services Directorate	07/09/2020	1,852.39	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	07/09/2020	290,863.54	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	07/09/2020	886.80	SOUTHERN GAS NETWORKS	Invoice	Materials
Environment & Community Services Directorate	07/09/2020	8,523.97	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/09/2020	900.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/09/2020	28,339.03	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	07/09/2020	641.76	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Adult Social Services Directorate	07/09/2020	7,020.00	Traverse Procurement Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/09/2020	9,558.00	VANIX LLP	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	07/09/2020	13,583.34	Wandle Valley School	Invoice	Special School Top-up
Housing & Regeneration Directorate	07/09/2020	11,040.00	Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	08/09/2020	21,739.57	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Resources Directorate	08/09/2020	7,928.21	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	08/09/2020	610.80	ANN ARBOR PUBLISHERS LTD	Invoice	Materials
Environment & Community Services Directorate	08/09/2020	1,281.30	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	08/09/2020	22,017.44	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	08/09/2020	593.40	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	08/09/2020	603.59	Cappagh Public Works Ltd	Invoice	Building Works Stores
Capital Expenditure	08/09/2020	2,730.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/09/2020	19,192.28	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Adult Social Services Directorate	08/09/2020	57,814.03	City Of London (London Council	Invoice	London STI E-Service
Children's Services Directorate	08/09/2020	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	08/09/2020	6,313.79	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	08/09/2020	6,434.54	Dunfield	Invoice	External Lodgings

Chief Executives Directorate	08/09/2020	682.80	Electacourse	Invoice	General Contract Work
Housing & Regeneration Directorate	08/09/2020	1,122.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/09/2020	75,551.34	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	08/09/2020	2,270.70	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	08/09/2020	12,000.00	FM Conway Limited	Invoice	Equipment
Environment & Community Services Directorate	08/09/2020	7,313.88	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	08/09/2020	6,931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	08/09/2020	859.34	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Environment & Community Services Directorate	08/09/2020	1,258.20	GIBBS	Invoice	Building Works Stores
Environment & Community Services Directorate	08/09/2020	10,781.40	GLOVER MARKETING	Invoice	Building Works Stores
Children's Services Directorate	08/09/2020	2,155.55	GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	08/09/2020	1,394.30	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Housing & Regeneration Directorate	08/09/2020	45,783.60	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/09/2020	3,210.00	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/09/2020	23,406.96	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Children's Services Directorate	08/09/2020	11,263.50	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Capital Expenditure	08/09/2020	9,584.40	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/09/2020	12,700.11	Nexus Programme Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	08/09/2020	2,700.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	08/09/2020	25,713.94	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	08/09/2020	17,972.92	PERSONAL SECURITY SERVICE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08/09/2020	3,751.56	Phil Jones Associates Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	08/09/2020	10,261.20	PINSENT MASON	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/09/2020	10,000.00	Quadient UK Limited	Invoice	Postage
Resources Directorate	08/09/2020	719.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	08/09/2020	37,862.38	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Resources Directorate	08/09/2020	850.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	08/09/2020	561.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	08/09/2020	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/09/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/09/2020	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/09/2020	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/09/2020	2,287.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	08/09/2020	984.94	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	08/09/2020	681.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	08/09/2020	3,000.00	Redactive Events Ltd	Invoice	CCTV Running Costs
Capital Expenditure	08/09/2020	8,190.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/09/2020	6,976.80	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	08/09/2020	10,674.85	Social Development Agency Care	Invoice	External Lodgings

Children's Services Directorate	08/09/2020	16,607.14	Sozo Care Homes Limited	Invoice	External Residential Care
Children's Services Directorate	08/09/2020	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	08/09/2020	7,241.12	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	08/09/2020	1,555.20	SUPAFLORS	Invoice	Under Occupation Payments
Children's Services Directorate	08/09/2020	7,347.00	TACT	Invoice	External Fostering
Chief Executives Directorate	08/09/2020	900.00	Tec Training (GB) Ltd	Invoice	General Contract Work
Children's Services Directorate	08/09/2020	17,603.57	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	08/09/2020	16,740.00	TNS CARE	Invoice	External Lodgings
Environment & Community Services Directorate	08/09/2020	2,160.00	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	08/09/2020	960.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	08/09/2020	692.08	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Capital Expenditure	08/09/2020	889,353.35	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/09/2020	1,054.80	WEST CREATIVE LTD	Invoice	Equipment
Environment & Community Services Directorate	08/09/2020	503.04	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Housing & Regeneration Directorate	08/09/2020	3,649.02	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	09/09/2020	11,195.20	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	09/09/2020	1,291.20	Abbott Toxicology Ltd	Invoice	S17 - Essentials
Environment & Community Services Directorate	09/09/2020	1,557.08	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2020	2,350.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	09/09/2020	47,245.74	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/09/2020	530.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	09/09/2020	1,700.26	ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	09/09/2020	9,383.64	Amber Construction Services Lt	Invoice	External Decs
Housing & Regeneration Directorate	09/09/2020	6,272.21	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	09/09/2020	3,600.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	09/09/2020	29,989.54	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	09/09/2020	212,939.46	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Environment & Community Services Directorate	09/09/2020	4,038.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	09/09/2020	2,520.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/09/2020	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/09/2020	878.10	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	09/09/2020	10,606.65	CHRYsaliscare	Invoice	External Fostering
Adult Social Services Directorate	09/09/2020	72,210.86	City Of London (London Council	Invoice	London STI E-Service
Resources Directorate	09/09/2020	27,000.00	CIVICA UK LTD	Invoice	Consultants Fees
Children's Services Directorate	09/09/2020	22,128.83	Cornfields School Kent	Invoice	Independent Fees
Environment & Community Services Directorate	09/09/2020	29,892.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	09/09/2020	5,000.00	Creative nature HQ Ltd	Invoice	General Contract Work
Children's Services Directorate	09/09/2020	6,863.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	09/09/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials

Housing & Regeneration Directorate	09/09/2020	1,041.60	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/09/2020	14,386.50	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	09/09/2020	2,597.14	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2020	16,735.12	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	09/09/2020	35,519.36	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2020	930.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	09/09/2020	983.47	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/09/2020	1,041.60	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	09/09/2020	718.11	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2020	1,300.01	EXSCITEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	09/09/2020	4,617.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	09/09/2020	870.79	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	09/09/2020	1,500.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	09/09/2020	544.56	HATS Group Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	09/09/2020	12,095.91	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	09/09/2020	3,365.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	09/09/2020	3,199.20	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	09/09/2020	14,684.70	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/09/2020	169,483.93	IAN WILLIAMS LIMITED	Invoice	External Decs
Chief Executives Directorate	09/09/2020	4,494.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	09/09/2020	3,806.40	INSTARMAC GROUP PLC	Invoice	Materials
Chief Executives Directorate	09/09/2020	11,052.78	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	09/09/2020	540.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/09/2020	309,756.60	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	09/09/2020	4,060.50	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/09/2020	540.00	LIVABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2020	14,971.20	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/09/2020	32,500.00	London Borough Of Ealing	Invoice	Application purchases
Environment & Community Services Directorate	09/09/2020	2,599.85	LONDON CONCRETE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2020	123,587.18	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	09/09/2020	793.32	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	09/09/2020	16,292.71	Montrose Living	Invoice	External Lodgings
Capital Expenditure	09/09/2020	13,701.60	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/09/2020	5,208.00	OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	09/09/2020	2,250.00	Permanent Futures Ltd	Invoice	Consultants Fees
Capital Expenditure	09/09/2020	2,149.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/09/2020	535.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	09/09/2020	12,575.26	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	09/09/2020	3,407.16	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units

Environment & Community Services Directorate	09/09/2020	722.99	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Resources Directorate	09/09/2020	2,748.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,866.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/09/2020	656.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/09/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	2,389.42	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,286.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,321.88	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	2,095.05	REDACTED PERSONAL DATA	Invoice	Fees - Student Teacher Plcmnts
Environment & Community Services Directorate	09/09/2020	903.92	REDACTED PERSONAL DATA	Invoice	Business Permits
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	3,423.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	09/09/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	09/09/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	629.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	09/09/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	609.37	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	09/09/2020	692.40	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/09/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	09/09/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,746.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	09/09/2020	653.22	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	993.07	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	3,129.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	09/09/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	09/09/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	09/09/2020	1,482.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Adult Social Services Directorate	09/09/2020	1,456.00	SIGNHEALTH	Invoice	External Outreach
Environment & Community Services Directorate	09/09/2020	2,428.70	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	09/09/2020	617.28	SOME WHERE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	09/09/2020	6,731.43	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	09/09/2020	3,830.67	THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Housing & Regeneration Directorate	09/09/2020	46,549.86	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/09/2020	588.00	TOP REMOVALS	Invoice	Improvements
Resources Directorate	09/09/2020	3,942.81	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	09/09/2020	2,826.82	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate	09/09/2020	58,542.31	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/09/2020	1,735.74	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	09/09/2020	782.40	Word Source LTD	Invoice	S17 - Translating/Interpreting
Housing & Regeneration Directorate	09/09/2020	1,674.00	ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/09/2020	13,664.56	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	10/09/2020	525.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	10/09/2020	1,679.28	AI Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/09/2020	181,680.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Housing & Regeneration Directorate	10/09/2020	2,746.65	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	10/09/2020	7,215.28	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	10/09/2020	13,701.93	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	10/09/2020	3,047.51	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/09/2020	1,440.00	BINDMANS LLP	Invoice	APC - Other Cla Services
Adult Social Services Directorate	10/09/2020	1,734.54	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	10/09/2020	598.50	Cambridge House	Invoice	Advocacy contract
Capital Expenditure	10/09/2020	6,846.95	CAN STRUCTURES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/09/2020	558.60	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	10/09/2020	2,616.10	CARELINE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	10/09/2020	836.08	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	10/09/2020	1,246.32	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	10/09/2020	1,883.31	Crescent Care Home with Nursin	Invoice	External Nursing Care
Adult Social Services Directorate	10/09/2020	2,376.77	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	10/09/2020	1,354.10	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	10/09/2020	639.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	10/09/2020	20,363.00	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	10/09/2020	2,870.64	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/09/2020	2,955.00	East View Housing Management L	Invoice	External Residential Care
Chief Executives Directorate	10/09/2020	4,907.67	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Adult Social Services Directorate	10/09/2020	5,842.40	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	10/09/2020	762.72	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	10/09/2020	1,345.34	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10/09/2020	2,202.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	10/09/2020	79,366.30	F G KEEN LTD	Invoice	Non Residential
Adult Social Services Directorate	10/09/2020	3,141.48	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/09/2020	3,187.67	Grasmere Rest Home	Invoice	External Residential Care
Housing & Regeneration Directorate	10/09/2020	965.24	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	10/09/2020	125,007.65	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	10/09/2020	139,733.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	10/09/2020	159,261.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Capital Expenditure	10/09/2020	1,138.32	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/09/2020	3,846.97	J CARROLL & SONS	Invoice	Non Residential
Children's Services Directorate	10/09/2020	690.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	10/09/2020	2,226.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	10/09/2020	960.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	10/09/2020	1,632.00	LIBERTY SOCIAL WORK CONSULTANC	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/09/2020	6,982.80	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	10/09/2020	540.00	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	10/09/2020	15,963.02	LIVE TOO LIMITED	Invoice	External Outreach
Resources Directorate	10/09/2020	58,766.40	LONDON GRID LTD	Invoice	WAN line charges
Housing & Regeneration Directorate	10/09/2020	72,465.88	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	10/09/2020	10,185.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10/09/2020	654.81	MEDACS HOMECARE	Invoice	External Outreach
Environment & Community Services Directorate	10/09/2020	929.02	Newsquest Media Group Ltd	Invoice	Consultants Fees
Children's Services Directorate	10/09/2020	1,455.48	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	10/09/2020	831.89	PARKER CARS LIMITED	Invoice	S17 - Transport
Capital Expenditure	10/09/2020	28,724.98	Polar Lifts Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10/09/2020	1,424.54	PROJECT CENTRE Ltd	Invoice	Agency Staff
Capital Expenditure	10/09/2020	1,140.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/09/2020	960.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	10/09/2020	80,574.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Resources Directorate	10/09/2020	3,066.79	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/09/2020	18,000.00	Salford Manor Design and Build	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/09/2020	2,502.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	10/09/2020	7,505.30	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	10/09/2020	14,488.07	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	10/09/2020	2,021.34	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	10/09/2020	6,150.85	THE BEACON FOLKESTONE	Invoice	Special School Top-up
Children's Services Directorate	10/09/2020	104,128.33	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Children's Services Directorate	10/09/2020	16,157.33	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-up
Children's Services Directorate	10/09/2020	4,765.67	THE ROCHE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	10/09/2020	585.00	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	10/09/2020	2,298.36	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	10/09/2020	5,822.51	W C EVANS & SONS (ENGINEERS) LTD	Invoice	General Repairs S/C
Resources Directorate	11/09/2020	990.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Environment & Community Services Directorate	11/09/2020	1,228.36	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/09/2020	4,104.17	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	11/09/2020	25,769.27	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	11/09/2020	1,440.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Resources Directorate	11/09/2020	69,705.60	BATTERSEA PROJECT DEV CO LTD	Invoice	Personal Account
Environment & Community Services Directorate	11/09/2020	539.55	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/09/2020	2,160.00	BROOKSON ENGINEERING (56181) LTD	Invoice	Materials
Children's Services Directorate	11/09/2020	14,835.67	CARE 2 SHARE 1 LTD	Invoice	CLA External Parenting Assmt
Capital Expenditure	11/09/2020	2,880.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees

Children's Services Directorate	11/09/2020	1,628.94	CCS Media Limited	Invoice	Equipment
Environment & Community Services Directorate	11/09/2020	2,904.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/09/2020	623.17	CHRISTIE GLASS LTD	Invoice	Materials
Housing & Regeneration Directorate	11/09/2020	1,010.90	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	11/09/2020	31,842.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/09/2020	1,210.43	Cowley Security Locksmiths	Invoice	Materials
Adult Social Services Directorate	11/09/2020	44,857.60	Creative Support Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	11/09/2020	1,848.88	D W WINDSOR LIGHTING	Invoice	Materials
Adult Social Services Directorate	11/09/2020	8,845.36	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	11/09/2020	131,232.11	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/09/2020	672.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/09/2020	3,726.00	HATS Group Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	11/09/2020	1,440.00	Holymount Primary School	Invoice	Equipment
Capital Expenditure	11/09/2020	771.12	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/09/2020	3,806.40	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	1,366.16	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Capital Expenditure	11/09/2020	850.00	J Benson Solicitors Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	11/09/2020	3,350.40	Japanese Knotweed Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11/09/2020	10,446.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	11/09/2020	2,197.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	11/09/2020	13,737.67	Kew House School	Invoice	Independent Fees
Children's Services Directorate	11/09/2020	35,025.00	KISIMUL GROUP LTD	Invoice	Independent Fees
Environment & Community Services Directorate	11/09/2020	7,794.00	KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Children's Services Directorate	11/09/2020	1,290.95	LCS	Invoice	Telephone Charges
Adult Social Services Directorate	11/09/2020	3,024.12	Lilian Davis Group Ltd	Invoice	Supported Living
Children's Services Directorate	11/09/2020	18,000.00	LONDON BOROUGH OF CROYDON	Invoice	Independent Fees
Environment & Community Services Directorate	11/09/2020	1,616.12	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	11/09/2020	93,019.96	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	11/09/2020	2,613.84	LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	11/09/2020	29,141.25	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Environment & Community Services Directorate	11/09/2020	4,946.38	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	914.05	MEETENS LIMITED	Invoice	Materials
Children's Services Directorate	11/09/2020	6,304.17	MI Computsolutions Incorporate	Invoice	Payments To Sub-Contractors
Capital Expenditure	11/09/2020	27,664.80	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	11/09/2020	2,921.73	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	11/09/2020	5,849.88	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Children's Services Directorate	11/09/2020	3,216.00	OFSTED	Invoice	Subscriptions
Adult Social Services Directorate	11/09/2020	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Housing & Regeneration Directorate	11/09/2020	600.00	P Goddard & Sons Ltd	Invoice	Furniture

Children's Services Directorate	11/09/2020	920.64	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	11/09/2020	930.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	637.81	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	11/09/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	11/09/2020	1,504.09	PST TRUCK & CAR PARTS LTD	Invoice	Materials
Resources Directorate	11/09/2020	774.73	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/09/2020	1,368.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/09/2020	823.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/09/2020	1,092.22	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	11/09/2020	4,083.12	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	11/09/2020	1,906.21	Restore Datashred Limited	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	5,678.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	11/09/2020	49,888.34	Senad Limited	Invoice	Independent Fees
Children's Services Directorate	11/09/2020	7,026.66	Seven Kings School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	11/09/2020	538.68	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	11/09/2020	184,437.48	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/09/2020	28,455.44	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	11/09/2020	29,333.67	Swalcliffe Park School	Invoice	Independent Fees
Children's Services Directorate	11/09/2020	7,707.67	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Children's Services Directorate	11/09/2020	750.00	The Way Care Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	11/09/2020	8,203.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/09/2020	517.17	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	11/09/2020	2,924.64	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	11/09/2020	1,775.00	Urban Studio Session	Invoice	Grants-Young People
Children's Services Directorate	11/09/2020	10,615.95	WBC Petty Cash	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/09/2020	5,571.54	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	11/09/2020	7,290.00	WEBBASED LTD	Invoice	Training
Environment & Community Services Directorate	11/09/2020	9,854.05	WSP UK LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	14/09/2020	39,779.68	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	14/09/2020	5,084.70	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/09/2020	3,050.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	14/09/2020	7,800.00	AJ PRODUCTS (UK) LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	14/09/2020	212,305.37	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/09/2020	1,204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Daycare
Environment & Community Services Directorate	14/09/2020	31,572.50	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2020	3,250.00	Association of Directors of Pu	Invoice	Subscriptions
Housing & Regeneration Directorate	14/09/2020	315,226.68	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	14/09/2020	36,209.56	Avison Young LTD	Invoice	Consultants Fees
Chief Executives Directorate	14/09/2020	5,000.00	Bach Club CIC	Invoice	Wandsworth Grant Fund Was Bsf

Adult Social Services Directorate	14/09/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Chief Executives Directorate	14/09/2020	5,000.00	Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	14/09/2020	3,330.82	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	14/09/2020	1,566.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2020	84,525.02	City Of London (London Council	Invoice	London STI E-Service
Children's Services Directorate	14/09/2020	1,200.00	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	14/09/2020	2,787.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/09/2020	985.98	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	14/09/2020	15,022.88	Cooper Connect Care UK Ltd	Invoice	Supported Living
Environment & Community Services Directorate	14/09/2020	82,538.13	DDS ENVIRONMENTAL	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14/09/2020	13,077.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	14/09/2020	14,918.08	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	14/09/2020	720.00	DISABLED LIVING FOUNDATION TA SHAW TRUST	Invoice	Training
Chief Executives Directorate	14/09/2020	5,990.40	DOTDIGITAL LTD	Invoice	Public Relations
Environment & Community Services Directorate	14/09/2020	1,560.00	DOWNS FLOORING LTD	Invoice	Materials
Environment & Community Services Directorate	14/09/2020	16,510.06	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/09/2020	17,766.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2020	1,320.24	Glory Residential Care	Invoice	External Residential Care
Children's Services Directorate	14/09/2020	31,500.00	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Adult Social Services Directorate	14/09/2020	63,566.07	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/09/2020	978.54	Grasmere Rest Home	Invoice	External Residential Care
Children's Services Directorate	14/09/2020	29,466.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	14/09/2020	1,036.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	14/09/2020	1,382.40	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Housing & Regeneration Directorate	14/09/2020	58,332.89	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	14/09/2020	860.24	Holland Park School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	14/09/2020	681.14	Hydraulic Solutions Ltd T/A	Invoice	Payments To Sub-Contractors
Capital Expenditure	14/09/2020	963.90	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/09/2020	3,212.40	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	14/09/2020	996.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	14/09/2020	5,520.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2020	46,234.69	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/09/2020	2,588.10	Lets Act Drama School	Invoice	Equipment
Chief Executives Directorate	14/09/2020	320,417.35	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	14/09/2020	9,951.00	National Offender Management Se	Invoice	Secure Accommodation
Chief Executives Directorate	14/09/2020	523.97	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	14/09/2020	740.00	OFCOM CONTACT CENTRE	Invoice	Materials
Resources Directorate	14/09/2020	846.00	P W SECURE-IT LTD	Invoice	Personal Account
Adult Social Services Directorate	14/09/2020	1,350.00	Permanent Futures Ltd	Invoice	Consultants Fees

Children's Services Directorate	14/09/2020	7,377.60	PROSPERO Teaching	Invoice	Equipment
Resources Directorate	14/09/2020	877.08	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/09/2020	3,533.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/09/2020	721.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/09/2020	565.20	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	14/09/2020	2,131.22	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	14/09/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	14/09/2020	3,056.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/09/2020	2,580.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	14/09/2020	5,221.92	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/09/2020	949.83	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	14/09/2020	3,770.42	Restore Datashred Limited	Invoice	Cleaning Contracts
Children's Services Directorate	14/09/2020	1,557.00	Royal Mail Group Ltd	Invoice	Removals And Reorganisations
Adult Social Services Directorate	14/09/2020	672.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/09/2020	1,065.77	Solo Service GGroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	14/09/2020	152,160.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Chief Executives Directorate	14/09/2020	5,483.00	SW15 Music	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	14/09/2020	18,118.39	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14/09/2020	3,541.64	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Chief Executives Directorate	14/09/2020	954.00	The Consultation Institute	Invoice	Subscriptions
Adult Social Services Directorate	14/09/2020	3,914.65	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2020	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Capital Expenditure	14/09/2020	68,793.36	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/09/2020	6,717.25	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/09/2020	104,917.06	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14/09/2020	2,000.00	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/09/2020	903.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Resources Directorate	14/09/2020	1,315.20	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	15/09/2020	2,076.25	Access UK Ltd	Invoice	Equipment
Children's Services Directorate	15/09/2020	2,097.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	15/09/2020	4,500.00	ACT TOO LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	15/09/2020	1,935.72	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/09/2020	927.46	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	15/09/2020	8,622.05	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	15/09/2020	4,959.79	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/09/2020	1,800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	15/09/2020	2,880.00	BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/09/2020	911.88	BARRIERS DIRECT	Invoice	Materials
Resources Directorate	15/09/2020	5,250.00	BRAMBLE HUB LIMITED	Invoice	Software purchases

Housing & Regeneration Directorate	15/09/2020	736.80	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/09/2020	1,028.77	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Environment & Community Services Directorate	15/09/2020	994.74	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	15/09/2020	2,875.00	CARE 2 SHARE 1 LTD	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	15/09/2020	940.31	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/09/2020	2,333.72	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	15/09/2020	4,871.43	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Resources Directorate	15/09/2020	16,000.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	15/09/2020	11,083.03	CITY OF WESTMINSTER	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	15/09/2020	6,840.00	Cleghorn Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	15/09/2020	856.80	CLOW GROUP LTD	Invoice	Building Works Stores
Children's Services Directorate	15/09/2020	574.80	DNA Legal Ltd	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	15/09/2020	12,479.58	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/09/2020	525.00	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	15/09/2020	48,612.02	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	15/09/2020	300,165.25	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/09/2020	535.77	FABRIKAT LTD	Invoice	Materials
Housing & Regeneration Directorate	15/09/2020	3,069.25	FoxtonsLtd Client Account	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	15/09/2020	552.00	GOLDILOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/09/2020	14,198.42	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	15/09/2020	4,911.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	15/09/2020	4,062.72	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Housing & Regeneration Directorate	15/09/2020	3,126.81	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	15/09/2020	9,969.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	15/09/2020	2,748.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/09/2020	2,345.65	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Chief Executives Directorate	15/09/2020	6,747.84	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	15/09/2020	2,318.78	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	15/09/2020	31,099.20	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/09/2020	36,267.39	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	15/09/2020	29,100.50	M N M PROPERTIES SERVICES	Invoice	Property Maintenance
Environment & Community Services Directorate	15/09/2020	850.56	MAGNET LTD	Invoice	Building Works Stores
Adult Social Services Directorate	15/09/2020	23,010.53	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	15/09/2020	1,030.72	MENCAP OPEN DOOR	Invoice	External Daycare
Housing & Regeneration Directorate	15/09/2020	619.26	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	15/09/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	15/09/2020	1,776.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Children's Services Directorate	15/09/2020	2,492.38	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	15/09/2020	1,074.24	PARKER CARS LIMITED	Invoice	S17 - Transport

Resources Directorate	15/09/2020	2,339.72	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	15/09/2020	3,632.00	Prepaid Financial Services (E-	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/09/2020	1,605.25	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	15/09/2020	552.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/09/2020	2,832.00	RBC SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	15/09/2020	1,806.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	15/09/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Environment & Community Services Directorate	15/09/2020	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	15/09/2020	720.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	15/09/2020	2,426.50	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	15/09/2020	7,687.80	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	15/09/2020	2,128.00	SIGNHEALTH	Invoice	External Outreach
Housing & Regeneration Directorate	15/09/2020	24,242.12	SMITH& BYFORD LTD	Invoice	Gas
Environment & Community Services Directorate	15/09/2020	7,690.77	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/09/2020	51,093.40	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/09/2020	633.60	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	15/09/2020	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	15/09/2020	1,822.46	TNS CARE	Invoice	APC - External Lodgings
Environment & Community Services Directorate	15/09/2020	1,599.73	UK Power Networks (Operations)	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/09/2020	1,670.40	V L TEST SYSTEMS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/09/2020	5,978.66	We Care Homes	Invoice	External Lodgings
Housing & Regeneration Directorate	15/09/2020	7,895.91	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Environment & Community Services Directorate	15/09/2020	672.34	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Children's Services Directorate	15/09/2020	550.00	YEME Empowerment	Invoice	Training
Adult Social Services Directorate	16/09/2020	2,944.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	16/09/2020	21,436.69	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,248.00	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	34,040.28	ACTION ON HEARING LOSS	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	892.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/09/2020	7,328.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	16/09/2020	1,238.80	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	16/09/2020	24,038.32	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	522.35	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	16/09/2020	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Resources Directorate	16/09/2020	7,469.46	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	16/09/2020	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care

Adult Social Services Directorate	16/09/2020	10,263.72	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,265.04	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,695.04	Aspens Charities	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	1,619.75	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/09/2020	1,860.00	ASSETGROVE	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/09/2020	10,546.56	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	1,782.50	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	27,274.68	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,782.84	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	29,252.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	9,760.00	Belong Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	12,476.40	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	16/09/2020	16,950.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2020	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	3,469.84	Brothers of Charity Services	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	98,172.60	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	15,371.16	Candle Communication and Learn	Invoice	Independent Fees
Children's Services Directorate	16/09/2020	20,295.99	Capital City College Group	Invoice	Post 16 fees
Children's Services Directorate	16/09/2020	2,275.62	CCS Media Limited	Invoice	Equipment
Housing & Regeneration Directorate	16/09/2020	2,952.43	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	16/09/2020	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	5,998.03	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	7,617.32	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	17,973.22	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,575.76	Cognithan	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2020	11,311.90	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	6,800.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	124,608.67	COUNTRY COURT CARE	Invoice	External Resi Respite Care
Adult Social Services Directorate	16/09/2020	24,318.28	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	82,881.16	CURANS CARE LTD	Invoice	Supported Living
Capital Expenditure	16/09/2020	3,600.00	DALLAS PIERCE QUINTERO	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16/09/2020	11,430.84	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	135,439.18	DURKAN LTD	Invoice	External Decs
Environment & Community Services Directorate	16/09/2020	15,165.23	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	16/09/2020	16,706.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	79,884.88	Elysium Care Partnerships Ltd	Invoice	External Residential Care

Housing & Regeneration Directorate	16/09/2020	1,227.60	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16/09/2020	2,678.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16/09/2020	15,473.38	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Environment & Community Services Directorate	16/09/2020	5,190.00	FUTURE OF LONDON	Invoice	Training
Adult Social Services Directorate	16/09/2020	20,758.94	Future Steps Project - Homes A	Invoice	External Outreach
Housing & Regeneration Directorate	16/09/2020	5,205.21	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	16/09/2020	21,840.56	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	10,278.00	GLEN CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,942.40	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	11,778.88	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	14,002.22	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/09/2020	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	16,391.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	3,794.40	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/09/2020	215,774.73	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	16/09/2020	643.42	HOME COUNTY FIRE AND CATERHAM	Invoice	Materials
Adult Social Services Directorate	16/09/2020	11,792.52	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,920.00	Homebridge Care Group	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2020	214,656.72	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	16/09/2020	540.00	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	16/09/2020	11,608.76	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	840.00	Inclusively Down	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2020	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,726.85	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,418.10	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	11,968.84	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	2,146.52	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	22,741.74	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	567.00	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	16/09/2020	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	42,254.56	LAETUS LODGE	Invoice	Supported Living
Capital Expenditure	16/09/2020	1,320.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2020	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	133,374.77	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	7,325.84	LDC Care Company Ltd	Invoice	Supported Living

Environment & Community Services Directorate	16/09/2020	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	16/09/2020	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Resources Directorate	16/09/2020	52,844.81	LIBERATA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	16/09/2020	130,587.00	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2020	20,473.20	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	16/09/2020	4,928.76	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,721.20	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,726.84	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2020	1,339.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/09/2020	87,469.36	LOVING CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	860.34	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16/09/2020	87,273.84	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	3,395.88	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	8,432.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/09/2020	8,113.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,745.08	Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	8,461.80	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	76,404.44	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,843.72	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	238,259.84	MMCG 2 LTD	Invoice	External Nursing Care
Children's Services Directorate	16/09/2020	23,478.00	MOAT SCHOOL	Invoice	Independent Fees
Children's Services Directorate	16/09/2020	18,492.67	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Children's Services Directorate	16/09/2020	18,427.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2020	4,532.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	7,201.64	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	14,908.83	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	81,254.47	NIGHTINGALE HOUSE	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	16/09/2020	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	19,226.45	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,834.40	NUTLEY HALL LTD	Invoice	External Residential Care

Adult Social Services Directorate	16/09/2020	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	16/09/2020	114,393.80	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	16/09/2020	2,227.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	837.00	P HOME PROPERTY LIMITED	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	4,284.00	Paul McDonald & Son	Invoice	Improvements
Environment & Community Services Directorate	16/09/2020	6,773.60	PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/09/2020	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	2,861.80	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	9,274.63	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,906.60	Purley View Nursing Home	Invoice	Nursing Care Cntrbs
Housing & Regeneration Directorate	16/09/2020	63,361.55	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	13,498.24	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	30,226.43	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,705.20	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	1,011.98	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/09/2020	569.09	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16/09/2020	2,873.71	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	16/09/2020	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/09/2020	905.58	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/09/2020	700.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	16/09/2020	34,338.66	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,800.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	10,775.33	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	16/09/2020	506.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16/09/2020	569.09	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	16/09/2020	3,410.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	15,072.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,604.60	Rochester Care Home	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	20,857.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2020	25,694.44	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	22,687.76	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	7,247.12	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,288.80	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	3,042.84	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach

Adult Social Services Directorate	16/09/2020	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	39,078.28	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Environment & Community Services Directorate	16/09/2020	20,220.00	Safety Shield Global Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	16/09/2020	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,053.48	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	34,442.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	22,607.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	6,389.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	9,602.44	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,674.40	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	1,302.00	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate	16/09/2020	1,471.41	Solo Service GHroup	Invoice	Cleaning
Adult Social Services Directorate	16/09/2020	2,871.68	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,832.80	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	13,271.04	ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	20,909.89	St Valentine Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	7,643.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	21,095.60	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/09/2020	12,149.89	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	4,071.34	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/09/2020	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	10,530.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	3,608.08	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	6,690.60	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	1,669.40	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	6,599.16	The Abbeyfield Society	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	25,950.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2020	9,637.48	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	4,158.56	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	3,534.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	10,206.72	THE PINES NURSING HOME	Invoice	External Residential Care

Adult Social Services Directorate	16/09/2020	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,549.20	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	8,710.96	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	2,520.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	13,639.76	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	26,445.22	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	16/09/2020	1,858.85	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	16/09/2020	7,280.40	UNIQUE COURT LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	56,964.88	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,669.28	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	8,400.00	WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	16/09/2020	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	1,490.92	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Environment & Community Services Directorate	16/09/2020	84,607.48	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Adult Social Services Directorate	16/09/2020	11,658.64	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,461.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	11,628.32	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	4,987.32	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Resources Directorate	17/09/2020	18,235.03	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	17/09/2020	1,428.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	17/09/2020	5,936.60	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	17/09/2020	10,653.76	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	17/09/2020	2,131.07	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Adult Social Services Directorate	17/09/2020	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	17/09/2020	9,824.21	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	17/09/2020	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	4,400.48	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	2,700.60	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	7,804.36	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	1,416.31	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Adult Social Services Directorate	17/09/2020	3,266.32	Barchester Healthcare Home ( S	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	2,069.36	Barchester Healthcare The Wimb	Invoice	External Nursing Care
Children's Services Directorate	17/09/2020	11,634.74	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	17/09/2020	10,935.72	BEECH LODGE	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	1,417.30	BIDVEST FOOD SERVICES	Invoice	Food & Consumables

Housing & Regeneration Directorate	17/09/2020	3,781.50	BLUEJAY BUSINESS SUPPORT LIMITED	Invoice	Training
Children's Services Directorate	17/09/2020	51,391.67	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	17/09/2020	13,664.16	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	17/09/2020	4,417.86	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Adult Social Services Directorate	17/09/2020	3,413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	73,133.22	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	17/09/2020	28,481.36	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	7,384.52	CAMERON LODGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	8,986.27	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	17/09/2020	3,510.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Adult Social Services Directorate	17/09/2020	81,846.96	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	906.25	CAREOLINE	Invoice	External Homecare
Adult Social Services Directorate	17/09/2020	3,203.48	Caring Hands Group	Invoice	Supported Living
Capital Expenditure	17/09/2020	1,975.50	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/09/2020	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	17/09/2020	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Children's Services Directorate	17/09/2020	4,862.37	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Adult Social Services Directorate	17/09/2020	39,650.68	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	17/09/2020	15,067.88	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Resources Directorate	17/09/2020	2,379.49	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	17/09/2020	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	24,888.88	Creative Support Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	17/09/2020	2,213.41	DELTEK GB LTD	Invoice	Software purchases
Adult Social Services Directorate	17/09/2020	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	703.31	DORSET COUNTY COUNCIL	Invoice	External Permanency
Children's Services Directorate	17/09/2020	10,006.08	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	17/09/2020	7,491.48	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	17/09/2020	29,946.36	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Adult Social Services Directorate	17/09/2020	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	7,153.42	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	17/09/2020	636.84	Fieldside Care Home	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	16,280.32	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Chief Executives Directorate	17/09/2020	3,000.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	17/09/2020	3,080.72	FITZROY SUPPORT	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	11,348.10	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	17/09/2020	15,134.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	7,789.06	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	17/09/2020	7,705.03	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC

Children's Services Directorate	17/09/2020	9,407.25	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	17/09/2020	28,757.21	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	17/09/2020	10,525.34	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	17/09/2020	4,703.02	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Adult Social Services Directorate	17/09/2020	26,586.55	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	6,784.68	HAVELock COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	2,288.20	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	3,985.80	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Children's Services Directorate	17/09/2020	16,841.81	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	17/09/2020	29,412.49	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Capital Expenditure	17/09/2020	18,150.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	17/09/2020	3,893.14	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	17/09/2020	14,100.94	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	17/09/2020	5,456.16	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	17/09/2020	9,840.55	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	17/09/2020	12,193.51	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	17/09/2020	1,940.87	KEEGANS LTD	Invoice	External Decs
Housing & Regeneration Directorate	17/09/2020	21,964.80	London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/09/2020	720.00	Max Associates Ltd	Invoice	Materials
Capital Expenditure	17/09/2020	504.00	MES BUILDING SOLUTIONS	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/09/2020	979.32	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	17/09/2020	9,088.08	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	17/09/2020	7,569.52	MHA CARE GROUP	Invoice	External Nursing Care
Environment & Community Services Directorate	17/09/2020	17,928.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/09/2020	7,593.64	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Resources Directorate	17/09/2020	51,476.74	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Children's Services Directorate	17/09/2020	16,615.68	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	17/09/2020	3,710.10	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	17/09/2020	8,442.25	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Environment & Community Services Directorate	17/09/2020	27,631.08	OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Children's Services Directorate	17/09/2020	5,546.69	PADDock SCHOOL NATWEST A/C	Invoice	PADDock CONTROL ACC
Children's Services Directorate	17/09/2020	899.08	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	17/09/2020	14,580.42	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	17/09/2020	1,897.95	PETERS BOOKSELLING SERVICES	Invoice	Materials
Capital Expenditure	17/09/2020	1,507.20	PINSENT MASONs	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/09/2020	3,024.00	Poiesis - Technical Services a	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/09/2020	6,377.55	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	17/09/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	1,017.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	17/09/2020	1,006.85	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	971.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	3,036.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	515.93	REDACTED PERSONAL DATA	Invoice	APC - Other Cls Services
Children's Services Directorate	17/09/2020	865.92	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	17/09/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	17/09/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	1,313.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	2,645.77	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	526.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	1,575.94	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	13,161.84	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	17/09/2020	5,923.70	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	17/09/2020	5,886.38	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Capital Expenditure	17/09/2020	11,481.83	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/09/2020	7,967.53	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	17/09/2020	17,075.51	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17/09/2020	24,799.00	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	12,535.22	SACRED HEART SCHOOL (BATTERSEA)	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	17/09/2020	9,153.13	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	17/09/2020	7,788.31	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	17/09/2020	7,936.44	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	17/09/2020	16,189.96	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	17/09/2020	12,203.84	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	17/09/2020	4,573.16	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	17/09/2020	12,026.86	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	17/09/2020	3,356.56	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	17/09/2020	7,725.00	SPRING LAKE	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	2,426.65	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	17/09/2020	6,912.92	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	17/09/2020	13,806.57	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	17/09/2020	3,420.59	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	17/09/2020	11,925.74	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	17/09/2020	21,647.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC

Children's Services Directorate	17/09/2020	7,125.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	17/09/2020	11,600.77	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	17/09/2020	6,778.26	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Adult Social Services Directorate	17/09/2020	53,525.92	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	11,963.34	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	17/09/2020	13,139.74	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Adult Social Services Directorate	17/09/2020	220,997.72	THE BRANDON TRUST	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	625.00	The Grub Club Cookery School L	Invoice	Project Work
Adult Social Services Directorate	17/09/2020	3,874.24	THE LEO TRUST	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	684.20	The Way Care Services Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	17/09/2020	712.80	TOOTS DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/09/2020	12,184.14	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Adult Social Services Directorate	17/09/2020	786.00	UKHCA	Invoice	Equipment
Resources Directorate	17/09/2020	1,229.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	17/09/2020	4,418.72	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	3,617.91	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	17/09/2020	10,910.24	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	17/09/2020	5,722.04	WINGHAM COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/09/2020	78,588.00	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	18/09/2020	19,714.20	Acorn Homes	Invoice	External Residential Care
Resources Directorate	18/09/2020	3,448.20	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	18/09/2020	16,118.23	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/09/2020	52,317.60	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Capital Expenditure	18/09/2020	69,000.00	Ask Legal LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	18/09/2020	2,570.00	Association of Directors of PublicHealth	Invoice	Other PH Contracts
Children's Services Directorate	18/09/2020	1,800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	18/09/2020	570.00	Bedspace	Invoice	Accommodation 18
Housing & Regeneration Directorate	18/09/2020	3,839.47	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Housing & Regeneration Directorate	18/09/2020	2,397.60	BLINDMASTER LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	18/09/2020	5,742.74	BT Redcare	Invoice	Materials
Adult Social Services Directorate	18/09/2020	3,361.96	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	18/09/2020	1,825.67	Caremark (Croydon)	Invoice	External Homecare
Housing & Regeneration Directorate	18/09/2020	130,020.30	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	18/09/2020	1,562.14	CENTREPOINT	Invoice	Accommodation 18
Children's Services Directorate	18/09/2020	17,944.27	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	18/09/2020	269,775.25	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Resources Directorate	18/09/2020	9,672.00	CIVICA UK LTD	Invoice	Hardware purchases

Children's Services Directorate	18/09/2020	16,242.60	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	18/09/2020	7,114.20	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	18/09/2020	3,557.10	Compass Fostering South East L	Invoice	External Fostering
Housing & Regeneration Directorate	18/09/2020	2,492.64	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	18/09/2020	12,120.00	CORAM	Invoice	Consultants Fees
Adult Social Services Directorate	18/09/2020	4,143.52	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Children's Services Directorate	18/09/2020	807.51	DORSET COUNTY COUNCIL	Invoice	External Permanency
Children's Services Directorate	18/09/2020	1,107.14	Dynamic Living	Invoice	Accommodation 18
Adult Social Services Directorate	18/09/2020	8,445.60	Emberbrook Care Home	Invoice	External Nursing Care
Resources Directorate	18/09/2020	47,063.46	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Children's Services Directorate	18/09/2020	25,185.64	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	18/09/2020	10,991.00	Garlinge Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	18/09/2020	3,884.34	Gosfield School Limited	Invoice	Independent Fees
Children's Services Directorate	18/09/2020	10,267.91	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/09/2020	12,572.47	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	18/09/2020	17,110.28	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	18/09/2020	3,715.66	HORNSBY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	18/09/2020	9,672.20	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Adult Social Services Directorate	18/09/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Resources Directorate	18/09/2020	1,078.78	MIDLANDHR	Invoice	Consultants Fees
Children's Services Directorate	18/09/2020	11,978.67	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Children's Services Directorate	18/09/2020	5,948.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	18/09/2020	11,188.80	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services Directorate	18/09/2020	328,686.08	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	18/09/2020	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	18/09/2020	604.02	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	18/09/2020	2,220.00	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	18/09/2020	2,463.64	PEAC (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	18/09/2020	710.00	POhWER	Invoice	Advocacy contract
Environment & Community Services Directorate	18/09/2020	1,794.00	Poiesis - Technical Services a	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/09/2020	1,195.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	18/09/2020	5,736.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Resources Directorate	18/09/2020	1,223.32	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	18/09/2020	1,045.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/09/2020	897.41	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	18/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	18/09/2020	1,181.95	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/09/2020	591.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/09/2020	1,153.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	18/09/2020	865.92	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/09/2020	781.44	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	18/09/2020	1,925.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	18/09/2020	2,113,361.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Resources Directorate	18/09/2020	2,309.75	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	18/09/2020	1,477.39	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	18/09/2020	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	18/09/2020	560.00	SIGNHEALTH	Invoice	External Outreach
Children's Services Directorate	18/09/2020	824.58	Solo Service GGroup	Invoice	Cleaning
Children's Services Directorate	18/09/2020	3,420.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Adult Social Services Directorate	18/09/2020	3,090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Children's Services Directorate	18/09/2020	1,240.00	Street Support Dormwell LTd	Invoice	Accommodation 18
Adult Social Services Directorate	18/09/2020	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	18/09/2020	5,651.81	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	18/09/2020	4,499.99	The Way Care Services Ltd	Invoice	External Lodgings
Adult Social Services Directorate	18/09/2020	980.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	18/09/2020	696.13	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Resources Directorate	18/09/2020	1,187.88	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Capital Expenditure	18/09/2020	139,395.84	Wates Construction Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/09/2020	2,358.72	Wealden Psychology Ltd	Invoice	S17 - Essentials
Housing & Regeneration Directorate	18/09/2020	75,508.50	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	18/09/2020	21,660.08	WORKSHOP 305	Invoice	External Daycare
Capital Expenditure	21/09/2020	161,322.80	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/09/2020	6,000.00	ARK PUTNEY ACADEMY	Invoice	Project Work
Housing & Regeneration Directorate	21/09/2020	106,961.40	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	21/09/2020	3,024.00	Belong Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	21/09/2020	3,772.94	Caridon Property Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/09/2020	6,000.00	CHESTNUT GROVE SCHOOL	Invoice	Project Work
Chief Executives Directorate	21/09/2020	6,094.25	Community Empowerment Emplymen	Invoice	General Contract Work
Chief Executives Directorate	21/09/2020	1,080.00	CROSSHANDS LIMITED T/A ACM TRA	Invoice	General Contract Work
Chief Executives Directorate	21/09/2020	1,980.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	21/09/2020	799.74	Floorplanners Ltd	Invoice	Disposal Costs HRA
Capital Expenditure	21/09/2020	113,110.84	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/09/2020	6,000.00	GRAVENEY ACADEMY	Invoice	Project Work
Adult Social Services Directorate	21/09/2020	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Environment & Community Services Directorate	21/09/2020	390,215.89	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	21/09/2020	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	21/09/2020	560.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	21/09/2020	30,460.00	LANSDOWNE SCHOOL	Invoice	Special School Top-up

Housing & Regeneration Directorate	21/09/2020	46,818.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	21/09/2020	42,592.14	MIHOME CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	21/09/2020	10,594.20	OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Resources Directorate	21/09/2020	2,135.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	21/09/2020	818.50	REDACTED PERSONAL DATA	Invoice	Service Charges
Children's Services Directorate	21/09/2020	860.02	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/09/2020	1,840.00	REDACTED PERSONAL DATA	Invoice	External Permanency
Housing & Regeneration Directorate	21/09/2020	506.86	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/09/2020	720.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/09/2020	844.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/09/2020	823.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/09/2020	795.65	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/09/2020	6,000.00	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Project Work
Children's Services Directorate	21/09/2020	6,000.00	SOUTHFIELDS ACADEMY	Invoice	Project Work
Adult Social Services Directorate	21/09/2020	5,123.16	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	21/09/2020	5,409.51	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	21/09/2020	1,389.10	Starting Care Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	21/09/2020	1,233.61	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	21/09/2020	1,200.00	Umbrella Contracts Limited	Invoice	Subsistance
Capital Expenditure	21/09/2020	1,000.00	Underwoods Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	21/09/2020	1,357.42	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	21/09/2020	6,000.00	VU.CITY Ltd	Invoice	Software purchases
Resources Directorate	21/09/2020	2,635.44	WSP UK LIMITED	Invoice	Software purchases
Adult Social Services Directorate	22/09/2020	885.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	22/09/2020	15,083.50	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2020	1,305.08	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/09/2020	650.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Chief Executives Directorate	22/09/2020	6,248.00	Age Concern Wandsworth	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	22/09/2020	4,830.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Capital Expenditure	22/09/2020	204,644.45	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/09/2020	3,090.00	ANCHORTRUST - SILK COURT RESI	Invoice	External Residential Care
Environment & Community Services Directorate	22/09/2020	108,830.48	ARK SCHOOLS	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	22/09/2020	44,961.72	AYM Service Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/09/2020	795.60	Blanco Professional UK Ltd	Invoice	Training
Chief Executives Directorate	22/09/2020	5,000.00	Bounce Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	22/09/2020	913.56	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/09/2020	1,268.18	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	22/09/2020	640.00	CAREOLINE	Invoice	S17 - Preventing Accom
Children's Services Directorate	22/09/2020	10,000.00	CENTER ACADEMY	Invoice	Independent Fees

Adult Social Services Directorate	22/09/2020	12,517.98	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	22/09/2020	5,769.60	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	22/09/2020	4,383.33	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/09/2020	7,653.60	DEBA UK LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	22/09/2020	8,264.62	ELECTRIC CENTRE	Invoice	Materials
Chief Executives Directorate	22/09/2020	1,400.00	Enable Leisure and Culture	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	22/09/2020	1,326.00	EnergyFit Ltd	Invoice	Recharge Expenditure
Environment & Community Services Directorate	22/09/2020	1,200.18	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/09/2020	10,176.92	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	22/09/2020	2,095.07	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	22/09/2020	3,500.00	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/09/2020	10,260.28	Fortis Care	Invoice	Supported Living
Environment & Community Services Directorate	22/09/2020	4,800.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/09/2020	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Housing & Regeneration Directorate	22/09/2020	586.32	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	22/09/2020	876.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Children's Services Directorate	22/09/2020	385,445.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Resources Directorate	22/09/2020	2,321.69	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Adult Social Services Directorate	22/09/2020	28,828.00	Independence Homes Ltd	Invoice	External Resi Respite Care
Environment & Community Services Directorate	22/09/2020	1,110.07	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Children's Services Directorate	22/09/2020	1,200.00	JMA CONSULTIN	Invoice	Training
Children's Services Directorate	22/09/2020	40,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	22/09/2020	583.67	KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Environment & Community Services Directorate	22/09/2020	266,520.00	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/09/2020	850.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	22/09/2020	4,607.10	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	22/09/2020	1,000.00	London Borough Of Merton	Invoice	Materials
Environment & Community Services Directorate	22/09/2020	936.00	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	22/09/2020	2,646.24	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	22/09/2020	48,947.33	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	22/09/2020	770.15	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	22/09/2020	22,524.22	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	22/09/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	22/09/2020	619.06	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	22/09/2020	6,420.08	NATIONAL SOCIETY FOR EPILEPSY	Invoice	Residentl Care Conts
Environment & Community Services Directorate	22/09/2020	4,183.67	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/09/2020	16,200.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	22/09/2020	9,081.01	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/09/2020	2,224.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport

Housing & Regeneration Directorate	22/09/2020	793.56	Professional Development Group	Invoice	Training
Adult Social Services Directorate	22/09/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	22/09/2020	700.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	22/09/2020	1,386.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	22/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2020	654.69	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2020	745.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	22/09/2020	1,620.00	Righton&Blackburns Ltd	Invoice	Building Works Stores
Chief Executives Directorate	22/09/2020	8,280.00	Room for Work Limited	Invoice	General Contract Work
Children's Services Directorate	22/09/2020	2,205.54	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/09/2020	4,366.78	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Environment & Community Services Directorate	22/09/2020	8,072.47	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Chief Executives Directorate	22/09/2020	7,252.50	Spencer Lynx	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	22/09/2020	7,184.00	St Philomena's High School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	22/09/2020	24,162.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/09/2020	2,744.46	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	22/09/2020	594.00	THE KNOWLEDGE ACADEMY LIMITED	Invoice	Training
Housing & Regeneration Directorate	22/09/2020	32,790.11	THOMAS SINDEN LTD	Invoice	External Decs
Resources Directorate	22/09/2020	579.60	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2020	5,162.76	VOYAGE CARE LTD	Invoice	External Residential Care
Capital Expenditure	22/09/2020	80,405.94	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/09/2020	1,588.97	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/09/2020	6,394.08	William Smith Group 1832 Ltd	Invoice	Materials
Environment & Community Services Directorate	22/09/2020	724.80	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Adult Social Services Directorate	22/09/2020	39,795.60	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/09/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	23/09/2020	1,503.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	23/09/2020	4,472.15	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	23/09/2020	9,154.20	AMALGAMATED LIFTS LTD	Invoice	Property Maintenance
Children's Services Directorate	23/09/2020	895.02	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	23/09/2020	750.00	ASSETGROVE	Invoice	B&B-Other Destitute
Capital Expenditure	23/09/2020	637.67	AvantiGas ON Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23/09/2020	2,460.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Chief Executives Directorate	23/09/2020	571.20	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	23/09/2020	1,798.80	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	23/09/2020	1,914.00	BLINDMASTER LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	23/09/2020	869.40	BLUE ARROW LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	23/09/2020	2,931.94	BROADSTAIRS ACCIDENT REPAIRS L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/09/2020	24,672.30	BUPA CARE SERVICES	Invoice	External Nursing Care

Housing & Regeneration Directorate	23/09/2020	1,284.96	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Capital Expenditure	23/09/2020	5,003.70	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/09/2020	8,898.90	CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	23/09/2020	115,302.59	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Resources Directorate	23/09/2020	661.20	Claranet Ltd	Invoice	Application maintenance
Capital Expenditure	23/09/2020	29,164.33	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/09/2020	19,526.32	Cooper Connect Care UK Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	23/09/2020	2,369.29	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	23/09/2020	8,966.73	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Capital Expenditure	23/09/2020	8,199.52	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/09/2020	1,530.00	EnergyFit Ltd	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	23/09/2020	2,752.68	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	23/09/2020	2,641.33	Epsom College	Invoice	Independent Fees
Housing & Regeneration Directorate	23/09/2020	4,333.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	23/09/2020	2,544.77	EXPERT IN MIND	Invoice	S17 - Essentials
Housing & Regeneration Directorate	23/09/2020	77,511.93	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	23/09/2020	681.56	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	23/09/2020	1,725.00	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	23/09/2020	3,088.04	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/09/2020	1,149.60	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Chief Executives Directorate	23/09/2020	6,300.00	IRG Advisors LLP t/a Odgers In	Invoice	Agency Staff
Housing & Regeneration Directorate	23/09/2020	7,941.78	J CARROLL & SONS	Invoice	Property Maintenance
Adult Social Services Directorate	23/09/2020	810.30	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	23/09/2020	2,388.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/09/2020	656.70	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	23/09/2020	20,703.49	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2020	4,740.00	London Borough Of Sutton	Invoice	Materials
Housing & Regeneration Directorate	23/09/2020	160,325.93	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	23/09/2020	2,067.12	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/09/2020	17,303.91	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	23/09/2020	1,259.25	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	23/09/2020	7,716.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	23/09/2020	42,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Resources Directorate	23/09/2020	1,134.00	OMNIPLEX GROUP LTD	Invoice	Consultants Fees
Children's Services Directorate	23/09/2020	6,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	23/09/2020	1,042.59	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	23/09/2020	888.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/09/2020	533.64	PINNACLE FM LTD	Invoice	Postage
Children's Services Directorate	23/09/2020	1,789.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses

Housing & Regeneration Directorate	23/09/2020	1,178.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	23/09/2020	6,000.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	23/09/2020	6,852.00	Recovery Homes 4 Young People	Invoice	APC - External Lodgings
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	23/09/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	670.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,663.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,622.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,233.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,022.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	655.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	572.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,150.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,201.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,122.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	915.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,409.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	813.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	5,487.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,769.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	969.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,733.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	505.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Adult Social Services Directorate	23/09/2020	2,885.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,600.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	747.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,093.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,043.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,152.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	622.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	670.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,010.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	839.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,832.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	878.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,413.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,761.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,120.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	932.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	6,171.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	847.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	5,609.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	23/09/2020	11,431.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	641.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,802.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/09/2020	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Adult Social Services Directorate	23/09/2020	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	571.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/09/2020	650.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	833.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,812.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	954.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	2,392.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	832.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,298.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	548.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	23/09/2020	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,177.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	23/09/2020	1,011.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	737.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	23/09/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	724.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,565.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	815.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	6,218.91	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Adult Social Services Directorate	23/09/2020	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,423.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,503.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,789.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Adult Social Services Directorate	23/09/2020	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	748.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	6,666.58	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	23/09/2020	1,498.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	1,286.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	782.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	570.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	557.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	1,076.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	3,372.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	6,484.10	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23/09/2020	1,109.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,269.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/09/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/09/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	23/09/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/09/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	920.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/09/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	629.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	23/09/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/09/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	23/09/2020	515.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,007.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	23/09/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	23/09/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	23/09/2020	5,327.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	648.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,019.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/09/2020	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,911.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	535.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,760.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	823.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	879.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	919.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,075.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	602.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,305.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	659.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,402.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23/09/2020	585.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,597.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,592.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	924.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,246.06	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23/09/2020	1,037.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,680.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,034.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,113.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,691.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,641.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	706.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	956.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients















Adult Social Services Directorate	23/09/2020	2,271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,286.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	842.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	663.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,617.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	604.81	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23/09/2020	1,340.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,457.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,560.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,211.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,105.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,579.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,056.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,690.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	5,092.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,123.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,848.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,012.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,003.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,554.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	553.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,610.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	627.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	23,459.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,908.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,025.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/09/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	23/09/2020	873.03	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	669.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	2,529.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	968.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering

Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/09/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	19,928.57	Restoration Care & Services	Invoice	External Residential Care
Children's Services Directorate	23/09/2020	27,206.33	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	23/09/2020	2,131.80	Sanza Teaching Agency	Invoice	Agency Staff
Adult Social Services Directorate	23/09/2020	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/09/2020	34,393.00	SHASHEE INVESTMENTS LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	23/09/2020	13,259.06	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Housing & Regeneration Directorate	23/09/2020	1,116.00	Sittara Ltd	Invoice	B&B Payments
Capital Expenditure	23/09/2020	22,544.70	SMITH & BYFORD LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/09/2020	13,364.28	Social Personnel	Invoice	Agency Staff
Adult Social Services Directorate	23/09/2020	3,331.32	Sons of Divine Providence T/a O	Invoice	External Residential Care
Adult Social Services Directorate	23/09/2020	25,092.19	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	23/09/2020	2,340.00	Sports Maintenance Services Lt	Invoice	Playgrounds
Housing & Regeneration Directorate	23/09/2020	8,872.60	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/09/2020	15,633.19	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	23/09/2020	3,753.00	THE MERLIN SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	23/09/2020	2,906.60	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Resources Directorate	23/09/2020	3,277.22	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	23/09/2020	2,059.20	UNIQUE COURT LTD	Invoice	B&B Payments
Resources Directorate	23/09/2020	28,610.18	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Housing & Regeneration Directorate	23/09/2020	2,085.79	W C EVANS & SONS (ENGINEERS) L	Invoice	Non Residential
Capital Expenditure	23/09/2020	95,161.43	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/09/2020	13,830.61	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	23/09/2020	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	23/09/2020	911.40	Word Source LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	23/09/2020	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Resources Directorate	23/09/2020	886.20	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	23/09/2020	5,142.85	Young Heaven Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	24/09/2020	1,472.00	A NEW LEAF	Invoice	External Outreach

Housing & Regeneration Directorate	24/09/2020	1,028.08	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24/09/2020	1,575.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	24/09/2020	7,260.00	ACT TOO LTD	Invoice	External Residential Care
Capital Expenditure	24/09/2020	3,168.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	24/09/2020	2,070.00	AIR SURVEYS LTD	Invoice	Other minor services
Housing & Regeneration Directorate	24/09/2020	14,264.65	Amber Construction Services Lt	Invoice	External Decs
Children's Services Directorate	24/09/2020	1,584.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	24/09/2020	1,757.44	BLUE ARROW LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	24/09/2020	98,788.10	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	24/09/2020	557.83	CAREOLINE	Invoice	External Homecare
Adult Social Services Directorate	24/09/2020	2,109.40	COLTEN CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/09/2020	1,776.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24/09/2020	379,698.26	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Housing & Regeneration Directorate	24/09/2020	9,880.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	24/09/2020	364,058.53	DURKAN LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/09/2020	12,625.62	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24/09/2020	576.00	Eton Environmental Group Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	24/09/2020	2,416.11	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	24/09/2020	666.00	EXCITECH LTD	Invoice	Training
Adult Social Services Directorate	24/09/2020	8,331.64	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/09/2020	483,586.79	FACULTATIEVE TECHNOLOGIES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/09/2020	725.00	FAIRDALE GARDENS RESIDENTS ASS	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	24/09/2020	686.99	GREENFLOW	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/09/2020	1,105.92	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Housing & Regeneration Directorate	24/09/2020	691.20	High Speed Training Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/09/2020	1,680.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/09/2020	942.68	KENT COUNTY COUNCIL (KCS)	Invoice	General Repairs S/C
Adult Social Services Directorate	24/09/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/09/2020	60,387.31	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Resources Directorate	24/09/2020	8,152.80	LIBERATA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	24/09/2020	16,278.02	LIVE TOO LIMITED	Invoice	Supported Living
Capital Expenditure	24/09/2020	23,286.00	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/09/2020	404,490.50	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	24/09/2020	500.00	Newsie	Invoice	General Contract Work
Environment & Community Services Directorate	24/09/2020	174,032.00	NHS WANDSWORTH CCG	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	24/09/2020	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/09/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	24/09/2020	2,332.80	OFFICE FURNITURE ONLINE	Invoice	Other Office Expenses
Children's Services Directorate	24/09/2020	1,913.00	OFSTED	Invoice	Subscriptions

Environment & Community Services Directorate	24/09/2020	2,370.00	PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/09/2020	350,416.30	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Adult Social Services Directorate	24/09/2020	10,385.00	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	24/09/2020	3,897.00	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	24/09/2020	2,970.00	PROVIDENCE HOUSE YOUTH CLUB	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	24/09/2020	9,474.65	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	24/09/2020	550.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	24/09/2020	5,478.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	24/09/2020	865.92	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/09/2020	823.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/09/2020	1,457.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	24/09/2020	5,097.16	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Resources Directorate	24/09/2020	6,815.10	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	24/09/2020	632.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	24/09/2020	29,616.72	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/09/2020	1,113.02	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	24/09/2020	26,829.67	SMITH& BYFORD LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/09/2020	9,332.55	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	24/09/2020	5,553.31	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/09/2020	1,913.20	The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	24/09/2020	11,147.48	The Archcompany Properties LTD	Invoice	Rents
Adult Social Services Directorate	24/09/2020	5,198.52	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Resources Directorate	24/09/2020	16,054.97	THE SHARE FOUNDATION	Invoice	Personal Account
Adult Social Services Directorate	24/09/2020	1,020.00	TZG Partnership Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/09/2020	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/09/2020	2,160.00	WALTER SCOTT PARTNERSHIP	Invoice	Consultants Fees
Adult Social Services Directorate	24/09/2020	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Capital Expenditure	24/09/2020	40,262.57	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	24/09/2020	4,890.00	Westminster City Council	Invoice	Equipment
Adult Social Services Directorate	25/09/2020	15,702.28	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	25/09/2020	1,648.00	ACTION ON HEARING LOSS	Invoice	External Outreach
Children's Services Directorate	25/09/2020	637.50	Alternative Property Services	Invoice	Accommodation 18
Housing & Regeneration Directorate	25/09/2020	16,412.40	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	25/09/2020	60,760.27	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/09/2020	1,517.73	APOGEE CORPORATION LTD	Invoice	Equipment
Children's Services Directorate	25/09/2020	1,328.32	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	25/09/2020	40,268.45	AXIS EUROPE PLC	Invoice	External Decs
Adult Social Services Directorate	25/09/2020	1,425.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	25/09/2020	11,640.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project

Adult Social Services Directorate	25/09/2020	67,052.82	Battersea Project Land Company	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/09/2020	2,280.00	Bedspace	Invoice	Accommodation 18
Adult Social Services Directorate	25/09/2020	1,044.33	Brent,WandsandWestminster Mind	Invoice	External Daycare
Environment & Community Services Directorate	25/09/2020	870.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/09/2020	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/09/2020	2,108.88	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	25/09/2020	1,497.60	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/09/2020	103,976.92	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	25/09/2020	2,190.83	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	25/09/2020	5,754.68	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/09/2020	2,657.85	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	13,392.60	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/09/2020	594.00	ENABLE LEISURE AND CULTURE	Invoice	Subscriptions
Environment & Community Services Directorate	25/09/2020	1,462.20	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/09/2020	2,488.11	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	25/09/2020	843.34	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	25/09/2020	15,625.44	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Resources Directorate	25/09/2020	4,957.56	Gamma Telecom Limited	Invoice	Telephone Charges
Environment & Community Services Directorate	25/09/2020	1,248.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/09/2020	1,567.65	GREENSHIELDS JCB	Invoice	Materials
Housing & Regeneration Directorate	25/09/2020	98,840.60	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	25/09/2020	1,996.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	25/09/2020	540.00	History of Advertising Trust	Invoice	Equipment
Environment & Community Services Directorate	25/09/2020	1,693.44	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	25/09/2020	720.00	JT ENTERPRISES	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	732.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/09/2020	20,255.40	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	25/09/2020	2,599.86	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	974.88	LORDS - GEORGE LINES	Invoice	Materials
Resources Directorate	25/09/2020	6,216.00	LRQA Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	25/09/2020	532.19	M E DUFELL LTD	Invoice	Materials
Adult Social Services Directorate	25/09/2020	19,882.50	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	25/09/2020	18,633.82	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	25/09/2020	500.00	MOP AND BROOM	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	25/09/2020	4,630.61	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	25/09/2020	785.86	National Westminster Bank Plc	Invoice	Energy - Gas
Housing & Regeneration Directorate	25/09/2020	510.92	National Westminster Bank Plc	Invoice	Energy - Gas
Children's Services Directorate	25/09/2020	720.00	Onthelevel Productions Ltd	Invoice	Materials
Children's Services Directorate	25/09/2020	16,263.29	Optivo	Invoice	Accommodation 18

Environment & Community Services Directorate	25/09/2020	2,943.04	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/09/2020	55,510.40	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	25/09/2020	6,583.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/09/2020	817.60	PSTRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	1,369.10	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	912.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	25/09/2020	65,874.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	25/09/2020	1,362.86	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	25/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	25/09/2020	774.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	25/09/2020	1,752.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	712.80	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Housing & Regeneration Directorate	25/09/2020	75,155.54	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	25/09/2020	9,203.65	SMITH& BYFORD LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	25/09/2020	551.87	Solo Service GHroup	Invoice	Cleaning
Environment & Community Services Directorate	25/09/2020	9,733.79	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/09/2020	4,946.27	Street Support Dormwell LTD	Invoice	Accommodation 18
Adult Social Services Directorate	25/09/2020	3,869.40	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	25/09/2020	1,425.06	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/09/2020	41,659.30	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	25/09/2020	86,919.02	THE HESLEY GROUP	Invoice	Post 16 fees
Environment & Community Services Directorate	25/09/2020	24,393.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/09/2020	15,120.60	Traffic Group Signals Limited	Invoice	Materials
Children's Services Directorate	25/09/2020	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	25/09/2020	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Children's Services Directorate	25/09/2020	1,728.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	25/09/2020	720.49	William Smith Group 1832 Ltd	Invoice	Materials
Children's Services Directorate	25/09/2020	9,633.60	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	28/09/2020	12,613.92	ACT TOO LTD	Invoice	Supported Living
Environment & Community Services Directorate	28/09/2020	3,978.00	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	28/09/2020	1,046.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	28/09/2020	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	28/09/2020	1,650.56	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	28/09/2020	5,808.00	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	28/09/2020	24,960.00	ARK PUTNEY ACADEMY	Invoice	Other minor services
Chief Executives Directorate	28/09/2020	3,908.18	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	28/09/2020	533.03	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Chief Executives Directorate	28/09/2020	44,160.00	BL Security Group Ltd T/as Blu	Invoice	General Contract Work
Housing & Regeneration Directorate	28/09/2020	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff

Housing & Regeneration Directorate	28/09/2020	915.00	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Children's Services Directorate	28/09/2020	61,169.61	CATCH 22	Invoice	Young Peoples Health Agency
Children's Services Directorate	28/09/2020	18,119.54	CREST MANOR LTD	Invoice	External Lodgings
Adult Social Services Directorate	28/09/2020	1,320.00	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	28/09/2020	38,308.37	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Environment & Community Services Directorate	28/09/2020	660.04	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	28/09/2020	1,132.40	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	28/09/2020	8,479.86	FAVoured HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	28/09/2020	40,170.48	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Children's Services Directorate	28/09/2020	25,000.00	GENERATE	Invoice	Other Minor Contract Payments
Capital Expenditure	28/09/2020	233,834.33	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/09/2020	30,306.15	HAIL	Invoice	External Outreach
Children's Services Directorate	28/09/2020	573.60	HANDS FREE COMPUTING LTD	Invoice	Training
Housing & Regeneration Directorate	28/09/2020	2,764.80	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Adult Social Services Directorate	28/09/2020	21,847.53	Health Care Resourcing Group L	Invoice	External Homecare
Environment & Community Services Directorate	28/09/2020	674.50	HEATING PLUMBING SUPPLIES	Invoice	Materials
Capital Expenditure	28/09/2020	59,729.95	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/09/2020	546.59	IBS Office Solutions LTD	Invoice	Equipment
Chief Executives Directorate	28/09/2020	882.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	28/09/2020	1,027.80	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Resources Directorate	28/09/2020	559.66	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Chief Executives Directorate	28/09/2020	3,641.70	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	28/09/2020	9,096.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28/09/2020	596.10	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Environment & Community Services Directorate	28/09/2020	862.64	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2020	1,054.00	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	28/09/2020	1,735.73	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2020	241,324.98	NHS WANDSWORTH CCG	Invoice	Pooled Budget Contrib'n To Hth
Housing & Regeneration Directorate	28/09/2020	20,377.25	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Resources Directorate	28/09/2020	2,682.00	OMNIPLEX GROUP LTD	Invoice	Consultants Fees
Children's Services Directorate	28/09/2020	1,032.50	Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	28/09/2020	8,156.08	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	28/09/2020	1,439.11	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	28/09/2020	760.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	28/09/2020	2,299.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	28/09/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	28/09/2020	5,688.00	RBC SCAFFOLDING LTD	Invoice	Materials
Capital Expenditure	28/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	28/09/2020	514.00	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance

Children's Services Directorate	28/09/2020	2,352.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	28/09/2020	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	28/09/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Environment & Community Services Directorate	28/09/2020	648,788.30	SERCO SHARED SERVICES CENTRE	Invoice	Rent
Environment & Community Services Directorate	28/09/2020	3,928.80	SHIELD GREEN TRADING COMPANY L	Invoice	Materials
Children's Services Directorate	28/09/2020	824.58	Solo Service GGroup	Invoice	Cleaning
Children's Services Directorate	28/09/2020	6,416.23	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	28/09/2020	21,823.74	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	28/09/2020	2,570.88	THE REHABILITATION FOR ADDICTE	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2020	1,867.06	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	28/09/2020	500.00	WANDSWORTH WORK & PLAY SCRAPST	Invoice	Subscriptions
Chief Executives Directorate	28/09/2020	5,280.00	WARNERS MIDLANDS PLC	Invoice	Printing
Housing & Regeneration Directorate	28/09/2020	572.00	William Bentley Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	28/09/2020	1,685,300.60	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/09/2020	895.56	Word Source LTD	Invoice	APC - External Lodgings
Resources Directorate	28/09/2020	2,630.40	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	29/09/2020	30,365.67	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	2,897.57	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/09/2020	5,079.37	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	29/09/2020	1,053.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	29/09/2020	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	7,564.35	amat estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	18,883.70	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	29/09/2020	45,366.43	AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/09/2020	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	37,297.80	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/09/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	38,000.40	BARNARDO SERVICES LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	29/09/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,946.71	Bracknell Property Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	4,840.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Capital Expenditure	29/09/2020	1,000.48	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	9,474.19	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	29/09/2020	1,362.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/09/2020	857.99	Collinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	29/09/2020	1,818.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/09/2020	2,994.00	Croft Environmental Services L	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	29/09/2020	1,677.12	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	29/09/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	29/09/2020	4,200.00	DALLAS PIERCE QUINTERO	Invoice	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	29/09/2020	38,412.40	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	11,480.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/09/2020	4,738.59	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	15,822.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	30,612.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	4,763.77	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,671.02	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	18,844.18	HAIL	Invoice	External Outreach
Housing & Regeneration Directorate	29/09/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Housing & Regeneration Directorate	29/09/2020	1,105.92	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Children's Services Directorate	29/09/2020	6,676.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	29/09/2020	4,174.20	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Chief Executives Directorate	29/09/2020	2,203.12	HSS Training	Invoice	General Contract Work
Environment & Community Services Directorate	29/09/2020	1,680.00	Imperial Polythene Products Li	Invoice	Materials
Housing & Regeneration Directorate	29/09/2020	17,454.88	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	20,357.14	Keswick Care Limited	Invoice	External Residential Care
Environment & Community Services Directorate	29/09/2020	85,496.32	Lengard Limited	Invoice	CAPEXP Construction Work
Resources Directorate	29/09/2020	11,520.00	LogMeln Technologies UK Ltd	Invoice	Application purchases
Housing & Regeneration Directorate	29/09/2020	12,783.60	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	13,070.56	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	13,070.56	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	4,281.45	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	29/09/2020	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/09/2020	4,155.35	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	11,814.18	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	8,110.98	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	60,000.00	NHS WANDSWORTH CCG	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	29/09/2020	395,709.43	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	29/09/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	4,474.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	40,801.26	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	1,346.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	29/09/2020	152,188.74	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/09/2020	28,669.50	Prepaid Financial Services (E-	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/09/2020	3,460.00	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	11,073.72	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,523.96	QS Support Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/09/2020	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses











Housing & Regeneration Directorate	29/09/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,037.86	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	624.00	REDACTED PERSONAL DATA	Invoice	Short Breaks Scheme -Overnight
Children's Services Directorate	29/09/2020	881.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/09/2020	880.52	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	29/09/2020	6,403.34	Restore Datashred Limited	Invoice	Cleaning Contracts
Children's Services Directorate	29/09/2020	630.49	Rock Solid Distribution Ltd	Invoice	Equipment
Resources Directorate	29/09/2020	548.90	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	29/09/2020	2,264.27	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2020	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	22,437.46	SV PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/09/2020	808.34	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/09/2020	5,100.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	29/09/2020	7,384.80	ST GILES SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	29/09/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	29/09/2020	1,687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	14,480.70	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	29/09/2020	14,072.96	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Resources Directorate	29/09/2020	1,140.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	29/09/2020	4,798.80	Terrain Surveys Limited	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/09/2020	14,250.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	29/09/2020	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	39,842.57	THE PINES NURSING HOME	Invoice	External Nursing Care
Chief Executives Directorate	29/09/2020	900.00	The Visual Works	Invoice	Network developments
Chief Executives Directorate	29/09/2020	15,390.00	THINK EVENTS (LONDON) LIMITED	Invoice	Other minor services
Children's Services Directorate	29/09/2020	22,959.88	Treloar Trust	Invoice	Post 16 fees
Children's Services Directorate	29/09/2020	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	29/09/2020	21,648.00	VICTORY PROJECTS LTD	Invoice	External Decs
Adult Social Services Directorate	29/09/2020	4,106.39	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/09/2020	1,819.09	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/09/2020	23,750.00	Westside School	Invoice	Independent Fees
Housing & Regeneration Directorate	29/09/2020	26,427.19	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	29/09/2020	54,834.58	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/09/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	30/09/2020	5,439.00	A S D METAL SERVICES	Invoice	Building Works Stores
Adult Social Services Directorate	30/09/2020	1,662.08	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2020	7,388.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Resources Directorate	30/09/2020	3,135.85	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	30/09/2020	47,913.91	AECOM Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/09/2020	3,887.02	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	30/09/2020	3,600.00	Animal Jobs direct Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/09/2020	2,905.00	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	514.80	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	30/09/2020	3,224.97	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2020	1,782.50	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	30/09/2020	905.39	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/09/2020	3,960.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	30/09/2020	9,800.00	Battersea Arts Centre	Invoice	Wandsworth Grant Fund Was Bsf

Housing & Regeneration Directorate	30/09/2020	1,413.60	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	869.40	BLUE ARROW LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	30/09/2020	7,022.57	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	30/09/2020	1,107.15	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/09/2020	20,789.21	BSI MANAGEMENT SYSTEMS	Invoice	Gas
Chief Executives Directorate	30/09/2020	4,809.00	Building Heroes Education Foun	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	30/09/2020	4,300.00	Caius House	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	30/09/2020	1,639.10	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/09/2020	8,262.34	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	30/09/2020	8,698.55	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	30/09/2020	17,258.67	Contemplation Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	30/09/2020	34,338.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/09/2020	589.13	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	30/09/2020	7,576.40	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	30/09/2020	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	30/09/2020	15,604.39	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	30/09/2020	15,858.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	30/09/2020	6,000.00	Dynamic Children's Services Co	Invoice	Consultants Fees
Capital Expenditure	30/09/2020	51,807.60	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/09/2020	7,211.40	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/09/2020	724.50	ELECTROLUX PROFESSIONAL LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	30/09/2020	5,437.80	ENABLE LEISURE AND CULTURE	Invoice	Holidays And Respite
Housing & Regeneration Directorate	30/09/2020	2,160.48	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	30/09/2020	862.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	70,578.20	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	30/09/2020	1,458.60	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	30/09/2020	2,752.80	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	1,713.80	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	4,044.00	FREEWAY LIFT SERVICES LTD	Invoice	Adaptations & Aids
Children's Services Directorate	30/09/2020	1,000.00	FUTURE SKILLS TRAINING	Invoice	Materials
Children's Services Directorate	30/09/2020	702.39	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Environment & Community Services Directorate	30/09/2020	672.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/09/2020	1,556.30	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	30/09/2020	2,857.40	HAIL	Invoice	External Residential Care
Adult Social Services Directorate	30/09/2020	13,441.25	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2020	4,575.84	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	30/09/2020	543.75	HODGSON SEALANT LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/09/2020	5,868.08	J CARROLL & SONS	Invoice	Co-Ops
Environment & Community Services Directorate	30/09/2020	4,350.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	30/09/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Capital Expenditure	30/09/2020	41,225.95	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/09/2020	4,872.00	Krispar Repairs and Maintenance	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	30/09/2020	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Chief Executives Directorate	30/09/2020	3,280.20	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	30/09/2020	15,240.00	London Borough Of Sutton	Invoice	Materials
Housing & Regeneration Directorate	30/09/2020	7,588.80	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	3,980.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Capital Expenditure	30/09/2020	33,511.26	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/09/2020	2,386.88	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	30/09/2020	36,076.63	MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/09/2020	559.43	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	30/09/2020	4,816.86	MICROCOPY SYSTEMS LTD	Invoice	Materials
Housing & Regeneration Directorate	30/09/2020	3,696.56	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Chief Executives Directorate	30/09/2020	1,629.16	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	30/09/2020	9,852.04	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	30/09/2020	3,001.82	Oak Housing Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	30/09/2020	552.83	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2020	8,766.20	Oliver Landon Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	30/09/2020	3,431.98	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/09/2020	1,170.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Capital Expenditure	30/09/2020	11,046.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Capital Expenditure	30/09/2020	34,420.45	Porchfern Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/09/2020	1,774.08	PPL PRS LTD	Invoice	Materials
Housing & Regeneration Directorate	30/09/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/09/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	30/09/2020	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	30/09/2020	9,238.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	30/09/2020	720.00	Research & Management Consulta	Invoice	Training
Environment & Community Services Directorate	30/09/2020	7,190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	30/09/2020	9,360.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	30/09/2020	16,749.12	SMITH& BYFORD LTD	Invoice	Non Residential
Adult Social Services Directorate	30/09/2020	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	30/09/2020	4,120.00	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	30/09/2020	165,240.94	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/09/2020	21,498.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	30/09/2020	10,824.31	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	30/09/2020	511.03	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Adult Social Services Directorate	30/09/2020	904.36	THRIVE	Invoice	External Daycare

Housing & Regeneration Directorate	30/09/2020	2,969.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	4,797.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	30/09/2020	31,640.32	TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Housing & Regeneration Directorate	30/09/2020	4,355.88	Total Protection Painting Solu	Invoice	External Decs
Resources Directorate	30/09/2020	2,009.51	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	30/09/2020	37,916.66	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Housing & Regeneration Directorate	30/09/2020	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Environment & Community Services Directorate	30/09/2020	3,555.56	VOLANTE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/09/2020	5,028.31	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs S/C
Environment & Community Services Directorate	30/09/2020	1,043,351.22	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	30/09/2020	16,822.59	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	30/09/2020	86,634.97	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	30/09/2020	23,352.97	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Resources Directorate	30/09/2020	4,431.00	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	30/09/2020	115,805.41	Zurich Municipal	Invoice	Central Insurance Fund