

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	02/11/2020	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	02/11/2020	4,866.88	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/11/2020	49,203.60	Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	02/11/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	02/11/2020	921.02	CALOR GAS LIMITED	Invoice	Materials
Resources Directorate	02/11/2020	11,913.00	CAPITA BUSINESS SERVICES LTD	Invoice	Software purchases
Capital Expenditure	02/11/2020	1,607.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	02/11/2020	30,000.00	City Of London (London Council	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/11/2020	19,251.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/11/2020	5,572.80	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	02/11/2020	3,380.64	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	02/11/2020	1,194.00	DHF Products Ltd	Invoice	Materials
Housing & Regeneration Directorate	02/11/2020	6,284.22	E.ON	Invoice	Energy - Gas
Environment & Community Services Directorate	02/11/2020	3,294.57	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	02/11/2020	32,904.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	02/11/2020	3,866.63	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	02/11/2020	5,637.60	Fully Charged Limited	Invoice	Equipment
Adult Social Services Directorate	02/11/2020	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	02/11/2020	7,217.82	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	02/11/2020	12,173.01	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	02/11/2020	3,806.40	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	02/11/2020	813.57	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/11/2020	2,958.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/11/2020	13,455.00	Kent Stainless (Wex) Ltd	Invoice	Materials
Environment & Community Services Directorate	02/11/2020	5,770.10	KILLGERM CHEMICALS LTD	Invoice	Equipment
Environment & Community Services Directorate	02/11/2020	5,691.58	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	02/11/2020	2,771.18	Norsette Investment Company Lt	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	02/11/2020	5,280.00	Open City Architecture	Invoice	Subscriptions
Environment & Community Services Directorate	02/11/2020	602.12	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/11/2020	2,302.38	PAULWAY KENNELS & CATTERIES	Invoice	Materials

Environment & Community Services Directorate	02/11/2020	550.47	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	02/11/2020	1,404.59	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Housing & Regeneration Directorate	02/11/2020	2,000.00	Quinn Nobel Solicitors	Invoice	Legal & Court Fees
Environment & Community Services Directorate	02/11/2020	3,648.00	RBC SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	02/11/2020	3,680.43	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	02/11/2020	504.00	REFER-ALL LTD (T/A ReferAll)	Invoice	Ey Obesity Prevent/Treatment
Resources Directorate	02/11/2020	9,398.80	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	02/11/2020	6,000.00	Salford Manor Deisgn and Buil	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/11/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Environment & Community Services Directorate	02/11/2020	1,046.76	SIMMONSIGNS LTD	Invoice	Materials
Resources Directorate	02/11/2020	6,833.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Housing & Regeneration Directorate	02/11/2020	2,907.69	Spicerhaart Group Services Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	02/11/2020	11,151.15	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/11/2020	19,575.68	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/11/2020	844.90	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Capital Expenditure	02/11/2020	10,540.42	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/11/2020	1,200.00	The Social Work Awards Ltd	Invoice	Materials
Housing & Regeneration Directorate	02/11/2020	507.60	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Chief Executives Directorate	02/11/2020	11,754.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Children's Services Directorate	02/11/2020	6,207.76	WBC Petty Cash	Invoice	Supervised Contact
Capital Expenditure	02/11/2020	3,605.00	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02/11/2020	648.00	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	02/11/2020	68,458.80	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	03/11/2020	3,571.82	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	03/11/2020	30,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	03/11/2020	28,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	03/11/2020	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	03/11/2020	1,708.32	Atalian Servest Ltd	Invoice	General Contract Work
Children's Services Directorate	03/11/2020	3,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Environment & Community Services Directorate	03/11/2020	27,355.68	BARRIERS DIRECT	Invoice	Materials
Children's Services Directorate	03/11/2020	14,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC

Children's Services Directorate	03/11/2020	17,424.03	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	03/11/2020	197,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	03/11/2020	25,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	03/11/2020	26,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Resources Directorate	03/11/2020	17,194.80	BT Global Services	Invoice	Hardware purchases
Children's Services Directorate	03/11/2020	540.00	Cambridge Marketing College Lt	Invoice	Training
Environment & Community Services Directorate	03/11/2020	841.20	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/11/2020	1,541.75	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	03/11/2020	1,024.08	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	03/11/2020	9,585.54	Caridon Young Living Ltd	Invoice	Accommodation 18
Capital Expenditure	03/11/2020	673.80	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	03/11/2020	239,809.50	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	03/11/2020	520.00	CENTREPOINT	Invoice	Accommodation 18
Housing & Regeneration Directorate	03/11/2020	4,600.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Children's Services Directorate	03/11/2020	27,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Resources Directorate	03/11/2020	4,920.00	Clear Review	Invoice	Subscriptions
Housing & Regeneration Directorate	03/11/2020	574.11	Corona Energy Retails 4 Ltd	Invoice	Energy - Electricity
Children's Services Directorate	03/11/2020	49,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Housing & Regeneration Directorate	03/11/2020	3,772.00	EASTVILLE ESTATES LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	03/11/2020	3,012.31	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	03/11/2020	7,623.48	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/11/2020	1,208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Children's Services Directorate	03/11/2020	2,785.71	Eric Partick Care	Invoice	Accommodation 18
Children's Services Directorate	03/11/2020	41,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	03/11/2020	24,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	03/11/2020	38,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	03/11/2020	38,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	03/11/2020	113,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	03/11/2020	2,400.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	03/11/2020	21,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	03/11/2020	5,665.49	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	03/11/2020	8,886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Children's Services Directorate	03/11/2020	57,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	03/11/2020	5,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	03/11/2020	43,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Environment & Community Services Directorate	03/11/2020	3,806.40	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	03/11/2020	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	03/11/2020	11,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Resources Directorate	03/11/2020	21,329.67	JP Morgan Funds Limited	Invoice	Treasury Management Expenses
Environment & Community Services Directorate	03/11/2020	4,500.00	Kainos Software Limited	Invoice	Subscriptions
Environment & Community Services Directorate	03/11/2020	1,656.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/11/2020	1,732.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	03/11/2020	1,162.02	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	03/11/2020	2,790.37	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	03/11/2020	2,018.42	Nacro	Invoice	Accommodation 18
Chief Executives Directorate	03/11/2020	2,935.19	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Capital Expenditure	03/11/2020	900.00	Olden Property Consulting Ltd	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	03/11/2020	1,700.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	03/11/2020	8,814.69	Optivo	Invoice	Accommodation 18
Children's Services Directorate	03/11/2020	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	03/11/2020	30,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	03/11/2020	5,580.00	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	03/11/2020	107,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	03/11/2020	59,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	03/11/2020	5,529.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	03/11/2020	4,896.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Children's Services Directorate	03/11/2020	647.88	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/11/2020	763.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	03/11/2020	960.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Environment & Community Services Directorate	03/11/2020	2,992.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	03/11/2020	19,881.94	Reside Housing Association	Invoice	Accommodation 18
Housing & Regeneration Directorate	03/11/2020	1,054.11	Rexel (UK) LTD	Invoice	Materials

Children's Services Directorate	03/11/2020	9,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	03/11/2020	2,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	03/11/2020	29,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	03/11/2020	93,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	03/11/2020	29,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Environment & Community Services Directorate	03/11/2020	518.40	SAFETY INDUSTRIES	Invoice	Building Works Stores
Children's Services Directorate	03/11/2020	2,841.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	03/11/2020	9,360.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	Agency Staff
Children's Services Directorate	03/11/2020	41,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	03/11/2020	39,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	03/11/2020	46,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	03/11/2020	68,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	03/11/2020	1,471.41	Solo Service GHgroup	Invoice	Cleaning
Children's Services Directorate	03/11/2020	7,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	03/11/2020	13,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	03/11/2020	34,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	03/11/2020	13,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	03/11/2020	58,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	03/11/2020	425,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	03/11/2020	45,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	03/11/2020	22,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	03/11/2020	26,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	03/11/2020	11,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	03/11/2020	2,562.85	St Valentine Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	03/11/2020	2,661.60	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/11/2020	660.00	STREET FURNISHINGS LTD	Invoice	Building Works Stores
Children's Services Directorate	03/11/2020	2,095.71	Street Support Dormwell LTD	Invoice	Accommodation 18
Environment & Community Services Directorate	03/11/2020	3,241.20	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/11/2020	23,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Environment & Community Services Directorate	03/11/2020	4,946.70	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/11/2020	5,266.24	UNIVERSITY OF EXETER	Invoice	Accommodation 18

Children's Services Directorate	03/11/2020	756.00	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	03/11/2020	5,651.16	Victoria Mayne c/o Letting Hub	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/11/2020	2,315.44	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Adult Social Services Directorate	03/11/2020	6,342.28	WATERMAN GROUP INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/11/2020	12,621.65	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	03/11/2020	45,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	03/11/2020	556.14	Word Source LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	03/11/2020	989.55	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	04/11/2020	2,944.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	04/11/2020	1,332.86	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/11/2020	1,056.00	ACCLAIM CONTRACTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04/11/2020	2,256.45	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/11/2020	3,090.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/11/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	04/11/2020	525.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Capital Expenditure	04/11/2020	1,674.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/11/2020	3,796.73	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	04/11/2020	8,114.88	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	04/11/2020	6,477.48	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/11/2020	15,557.50	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/11/2020	1,204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	04/11/2020	11,490.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04/11/2020	6,000.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/11/2020	1,611.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Environment & Community Services Directorate	04/11/2020	6,878.68	ARK PUTNEY ACADEMY	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04/11/2020	5,172.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	04/11/2020	12,768.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	04/11/2020	46,956.43	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/11/2020	8,913.87	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	04/11/2020	7,651.78	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	04/11/2020	3,918.30	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts

Children's Services Directorate	04/11/2020	547,714.66	Central London Comm Healthcare	Invoice	Special School Nursing Team
Resources Directorate	04/11/2020	1,505.44	Centrepoint	Invoice	HB Overpayments
Capital Expenditure	04/11/2020	7,644.27	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/11/2020	8,241.56	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	04/11/2020	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	04/11/2020	4,950.00	CORAM VOICE	Invoice	Training
Adult Social Services Directorate	04/11/2020	18,752.21	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/11/2020	8,862.12	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	04/11/2020	104,479.22	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	04/11/2020	14,810.71	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	04/11/2020	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	04/11/2020	6,636.67	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/11/2020	13,680.00	E&N Consultancy Group	Invoice	Consultants Fees
Capital Expenditure	04/11/2020	26,356.46	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/11/2020	3,168.00	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	04/11/2020	109,626.05	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	04/11/2020	25,076.75	Family Action	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/11/2020	3,141.48	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/11/2020	3,564.68	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Environment & Community Services Directorate	04/11/2020	1,902.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	04/11/2020	7,446.12	Gems Hampshire School	Invoice	Personal Account
Housing & Regeneration Directorate	04/11/2020	1,769.18	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	04/11/2020	11,960.91	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	04/11/2020	1,796.40	INTERMEDICAL (UK) LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	04/11/2020	9,626.73	J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	04/11/2020	1,100.00	JOJU LTD T/A JOJU SOLAR	Invoice	General Repairs S/C
Children's Services Directorate	04/11/2020	7,860.00	JT ENTERPRISES	Invoice	Other Office Expenses
Housing & Regeneration Directorate	04/11/2020	3,450.00	Krispar Repairs and Maintenanc	Invoice	Property Maintenance
Capital Expenditure	04/11/2020	6,195.54	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/11/2020	1,200.00	Light Cloud Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/11/2020	17,723.02	LIVE TOO LIMITED	Invoice	Supported Living

Housing & Regeneration Directorate	04/11/2020	1,323.60	London Borough Of Merton	Invoice	Subscriptions
Housing & Regeneration Directorate	04/11/2020	101,470.44	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	04/11/2020	711.87	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	04/11/2020	4,032.00	McCarthy Bainbridge Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/11/2020	1,620.00	MES BUILDING SOLUTIONS	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04/11/2020	1,190.46	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	04/11/2020	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	04/11/2020	241,197.94	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/11/2020	522.00	OAKLEY LOCKSMITHS LTD	Invoice	Materials
Environment & Community Services Directorate	04/11/2020	51,859.70	OASIS ACADEMY PUTNEY	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	04/11/2020	2,688.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Adult Social Services Directorate	04/11/2020	1,984.50	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/11/2020	3,311.96	Plan-IT Office Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	04/11/2020	1,506.96	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/11/2020	42,296.10	Porchfern Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	04/11/2020	99,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	04/11/2020	1,316.24	PROPERTY TECTONICS LTD	Invoice	External Decs
Adult Social Services Directorate	04/11/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	04/11/2020	12,399.80	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	04/11/2020	11,194.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	04/11/2020	9,515.71	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Resources Directorate	04/11/2020	589.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	04/11/2020	641.25	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	04/11/2020	1,777.91	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	04/11/2020	13,549.82	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/11/2020	9,600.00	RICS BOOKS	Invoice	Training
Adult Social Services Directorate	04/11/2020	42,767.23	Russell Trew Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/11/2020	1,194.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Capital Expenditure	04/11/2020	1,800.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	04/11/2020	808.34	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	04/11/2020	81,378.93	Smith	Invoice	CAPEXP HRA House Purchase

Adult Social Services Directorate	04/11/2020	16,200.00	SOUTH WEST LONDON	Invoice	Grants to Other Groups
Environment & Community Services Directorate	04/11/2020	100,000.00	Southwark Diocesan Board of Ed	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/11/2020	11,267.70	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	04/11/2020	1,164.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	04/11/2020	1,435.71	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/11/2020	15,368.65	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	04/11/2020	1,320.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/11/2020	41,698.63	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	04/11/2020	778.62	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Adult Social Services Directorate	04/11/2020	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	04/11/2020	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	04/11/2020	1,152.00	THE SWIFT LIFT CO UK LTD	Invoice	Property Maintenance
Adult Social Services Directorate	04/11/2020	2,610.88	THRIVE	Invoice	External Daycare
Children's Services Directorate	04/11/2020	2,126.40	TLC LIVE	Invoice	Equipment
Adult Social Services Directorate	04/11/2020	17,857.31	Triton Building Conservation L	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/11/2020	571.20	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Resources Directorate	04/11/2020	755.44	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	04/11/2020	2,347.00	Videocom Security Limited	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	04/11/2020	7,324.53	W C EVANS & SONS (ENGINEERS) L	Invoice	Non Residential
Housing & Regeneration Directorate	04/11/2020	24,760.73	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	04/11/2020	22,752.57	ZEN TALENT Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	05/11/2020	5,634.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	05/11/2020	8,644.19	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	05/11/2020	10,114.68	Adullam Support Ltd	Invoice	External Lodgings
Capital Expenditure	05/11/2020	1,440.00	ALAN RILEY ASSOCIATES	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	05/11/2020	15,756.97	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	05/11/2020	2,808.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	05/11/2020	69,000.00	Chancery CS Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	05/11/2020	3,558.80	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	05/11/2020	10,606.65	CHRYSALISCARE	Invoice	External Fostering
Environment & Community Services Directorate	05/11/2020	85,104.64	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance

Children's Services Directorate	05/11/2020	4,207.01	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	05/11/2020	12,993.40	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	05/11/2020	6,884.52	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	05/11/2020	4,259.40	F & G CLEANERS LTD	Invoice	Window cleaning
Children's Services Directorate	05/11/2020	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	05/11/2020	3,360.00	GENERATE	Invoice	Post 16 fees
Adult Social Services Directorate	05/11/2020	11,783.76	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	05/11/2020	1,192.36	Health Care Resourcing Group L	Invoice	External Homecare
Environment & Community Services Directorate	05/11/2020	1,140.00	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Children's Services Directorate	05/11/2020	1,302.84	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Capital Expenditure	05/11/2020	12,004.20	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/11/2020	1,200.00	Light Cloud Ltd	Invoice	Consultants Fees
Chief Executives Directorate	05/11/2020	2,316.00	LIGHTING & ILLUMINATION TECH E	Invoice	General Grounds Maintenance
Children's Services Directorate	05/11/2020	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	05/11/2020	1,836.37	MIHOMECARE LIMITED	Invoice	External Homecare
Resources Directorate	05/11/2020	693.38	MINERVA ASSETT MANAGEMENT LTD	Invoice	Personal Account
Capital Expenditure	05/11/2020	21,744.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/11/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Capital Expenditure	05/11/2020	49,000.00	My Legal Limited	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	05/11/2020	929.02	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	05/11/2020	20,513.57	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	05/11/2020	5,296.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	05/11/2020	840.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Environment & Community Services Directorate	05/11/2020	4,200.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/11/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/11/2020	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/11/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	517.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	05/11/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/11/2020	544.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/11/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/11/2020	602.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	604.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/11/2020	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/11/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/11/2020	749.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	767.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	05/11/2020	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	826.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/11/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/11/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	890.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	920.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	997.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,018.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,169.58	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	05/11/2020	1,241.22	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	1,290.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/11/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/11/2020	1,695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	1,778.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	1,813.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/11/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/11/2020	1,919.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/11/2020	2,049.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	2,199.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	2,519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	2,570.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/11/2020	4,200.00	REDACTED PERSONAL DATA	Invoice	Subsistance

Children's Services Directorate	05/11/2020	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Capital Expenditure	05/11/2020	10,140.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/11/2020	42,334.80	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	05/11/2020	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Children's Services Directorate	05/11/2020	3,432.14	Silver Lining Fostering Agency	Invoice	External Fostering
Children's Services Directorate	05/11/2020	1,065.77	Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	05/11/2020	15,222.75	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Capital Expenditure	05/11/2020	15,591.30	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Resources Directorate	05/11/2020	1,423,386.97	Teachers Pensions	Invoice	Miscellaneous Expenses
Chief Executives Directorate	05/11/2020	600.00	The Association of the Indepen	Invoice	General Contract Work
Children's Services Directorate	05/11/2020	4,557.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	05/11/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	05/11/2020	1,570.50	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	05/11/2020	1,005.55	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Chief Executives Directorate	05/11/2020	29,388.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/11/2020	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/11/2020	5,495.29	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Capital Expenditure	06/11/2020	87,154.27	ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/11/2020	2,733.60	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	06/11/2020	6,128.08	Aspens Charities	Invoice	External Residential Care
Housing & Regeneration Directorate	06/11/2020	69,906.70	AXIS EUROPE PLC	Invoice	External Decs
Chief Executives Directorate	06/11/2020	600.00	Back to Front London Ltd	Invoice	Project Work
Children's Services Directorate	06/11/2020	1,572.00	BERRICK COMPUTING LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	06/11/2020	1,734.54	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	06/11/2020	73,475.54	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/11/2020	4,000.00	CEL Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	06/11/2020	1,680.00	Challenge Consultancy Ltd	Invoice	Training
Chief Executives Directorate	06/11/2020	1,200.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Adult Social Services Directorate	06/11/2020	4,340.40	Constant Structural Design	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/11/2020	5,730.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06/11/2020	630.00	CPOMS Systems LTD	Invoice	Equipment

Housing & Regeneration Directorate	06/11/2020	3,107.15	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	06/11/2020	2,376.77	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/11/2020	6,738.06	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	06/11/2020	699.84	DSG RETAIL LTD T/A PC WORLD BU	Invoice	Materials
Adult Social Services Directorate	06/11/2020	2,955.00	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	06/11/2020	5,842.40	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	06/11/2020	2,827.02	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	06/11/2020	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	06/11/2020	2,736.68	Greensleaves Homes Trust	Invoice	External Residential Care
Children's Services Directorate	06/11/2020	18,612.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	06/11/2020	3,159.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	06/11/2020	1,693.44	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	06/11/2020	5,922.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/11/2020	508.80	KILLGERM CHEMICALS LTD	Invoice	Equipment
Environment & Community Services Directorate	06/11/2020	3,000.00	LEE WILLIAMSON CONSULTING LIMI	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	06/11/2020	913.46	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	06/11/2020	11,368.33	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	06/11/2020	5,638.59	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Children's Services Directorate	06/11/2020	5,760.00	MyPlayService LTD	Invoice	Rents
Housing & Regeneration Directorate	06/11/2020	2,376.00	NOW MEDICAL LTD	Invoice	Materials
Housing & Regeneration Directorate	06/11/2020	7,560.23	Optivo	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	06/11/2020	732.00	Poiesis - Technical Services a	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/11/2020	20,629.50	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/11/2020	594.45	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	06/11/2020	3,427.20	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	06/11/2020	1,973.33	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Chief Executives Directorate	06/11/2020	5,000.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	06/11/2020	5,034.10	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Children's Services Directorate	06/11/2020	2,819.25	ROEHAMPTON UNIVERSITY	Invoice	Accommodation 18
Children's Services Directorate	06/11/2020	1,112.00	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Environment & Community Services Directorate	06/11/2020	8,236.80	SE ENGINEERING LIMITED	Invoice	Agency Staff

Adult Social Services Directorate	06/11/2020	2,746.80	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	06/11/2020	41,522.00	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	06/11/2020	4,877.48	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Capital Expenditure	06/11/2020	80,246.06	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/11/2020	2,160.00	THE GREEN GARDEN COMPANY	Invoice	General Contract Work
Adult Social Services Directorate	06/11/2020	627,572.00	Transport for London	Invoice	CAPEXP Construction Work
Capital Expenditure	06/11/2020	2,400.00	Trimmer CS	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/11/2020	4,800.00	Ward Williams Associates LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/11/2020	11,040.00	Westco Trading Ltd	Invoice	Agency Staff
Children's Services Directorate	09/11/2020	1,294.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Resources Directorate	09/11/2020	876.05	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	09/11/2020	2,550.00	AGENTIS WORKWEAR LTD	Invoice	Equipment
Adult Social Services Directorate	09/11/2020	194,247.60	Alcove Limited	Invoice	Software purchases
Environment & Community Services Directorate	09/11/2020	1,676.13	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/11/2020	6,000.00	ALPHA PLUS SYSTEMS LTD	Invoice	Software Maintenance
Capital Expenditure	09/11/2020	5,400.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/11/2020	1,126.62	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/11/2020	697.64	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/11/2020	5,984.00	Blue Sky Management and Consul	Invoice	Agency Staff
Environment & Community Services Directorate	09/11/2020	2,052.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Environment & Community Services Directorate	09/11/2020	3,000.00	CAN Digital Solutions Limited	Invoice	Printing
Children's Services Directorate	09/11/2020	1,584.00	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	09/11/2020	985.98	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	09/11/2020	3,816.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/11/2020	3,764.29	Dynamic Living	Invoice	External Lodgings
Environment & Community Services Directorate	09/11/2020	5,278.20	F M Conway Limited	Invoice	DLO / DSO Charges
Children's Services Directorate	09/11/2020	4,536.00	FAB KIDS (FABIENNE CARTER)	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	09/11/2020	10,842.56	FOSTERING SUPPORT GROUP	Invoice	CLA External Parenting Assmt
Children's Services Directorate	09/11/2020	3,587.14	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Environment & Community Services Directorate	09/11/2020	921.22	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/11/2020	40,446.76	GREATER LONDON FOSTERING	Invoice	External Fostering

Children's Services Directorate	09/11/2020	20,546.23	GRIFFIN ACADEMY	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	09/11/2020	28,595.00	Hambleton Risk Management Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	09/11/2020	14,550.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	09/11/2020	3,199.20	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	09/11/2020	1,920.00	JJ Disney Limited	Invoice	Training
Housing & Regeneration Directorate	09/11/2020	5,250.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	09/11/2020	2,235.60	MARIA VANZO T/A THE RISING SUN	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	09/11/2020	950.00	Onyx Property Solutions Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	09/11/2020	985.00	Oxford Learning Ltd	Invoice	Equipment
Children's Services Directorate	09/11/2020	9,630.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	09/11/2020	2,733.67	PROSPECT HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	09/11/2020	538.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2020	550.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	09/11/2020	667.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	09/11/2020	1,099.05	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	09/11/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09/11/2020	1,145.40	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	09/11/2020	1,192.32	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	09/11/2020	1,501.60	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	09/11/2020	2,980.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	09/11/2020	36,217.80	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Resources Directorate	09/11/2020	12,061.92	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	09/11/2020	7,822.21	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	09/11/2020	18,954.00	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09/11/2020	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	09/11/2020	5,513.58	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	09/11/2020	7,347.00	TACT	Invoice	External Fostering
Resources Directorate	09/11/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Chief Executives Directorate	09/11/2020	960.00	Tavaziva Dance	Invoice	Project Work
Capital Expenditure	09/11/2020	99,000.00	Taylor Rose TTKW Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	09/11/2020	1,268.81	TES GLOBAL LTD	Invoice	Recruitment Costs

Children's Services Directorate	09/11/2020	3,830.67	THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Children's Services Directorate	09/11/2020	15,952.45	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	09/11/2020	13,380.00	THINK EVENTS (LONDON) LIMITED	Invoice	Consultants Fees
Capital Expenditure	09/11/2020	15,552.05	THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/11/2020	8,580.00	Traverse Procurement Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	09/11/2020	5,805.00	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	10/11/2020	750.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	10/11/2020	2,593.72	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	10/11/2020	3,759.99	Affinity Fostering	Invoice	External Fostering
Adult Social Services Directorate	10/11/2020	600.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	10/11/2020	13,526.78	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/11/2020	1,800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10/11/2020	2,609.65	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	10/11/2020	179,872.76	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Resources Directorate	10/11/2020	27,000.00	CIVICA UK LTD	Invoice	Consultants Fees
Children's Services Directorate	10/11/2020	2,415.41	CLEAPSS	Invoice	Subscriptions
Environment & Community Services Directorate	10/11/2020	380,542.06	Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Environment & Community Services Directorate	10/11/2020	1,188.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/11/2020	17,160.00	Decus Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	10/11/2020	1,104.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	10/11/2020	7,373.37	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	10/11/2020	1,622.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/11/2020	657.00	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Resources Directorate	10/11/2020	1,055.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration Directorate	10/11/2020	1,295.32	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	10/11/2020	1,295.32	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Children's Services Directorate	10/11/2020	11,037.00	Montrose Living	Invoice	External Lodgings
Chief Executives Directorate	10/11/2020	1,171.39	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	10/11/2020	10,140.00	Nexus - VI Ltd	Invoice	Consultants Fees
Children's Services Directorate	10/11/2020	9,393.46	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2020	1,120.00	NICKEL SUPPORT	Invoice	External Daycare

Children's Services Directorate	10/11/2020	29,324.23	PERSONAL SECURITY SERVICE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2020	4,051.92	Phil Jones Associates Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/11/2020	4,800.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/11/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	10/11/2020	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/11/2020	1,620.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Resources Directorate	10/11/2020	900.00	Redactive Events Ltd	Invoice	Recruitment Costs
Resources Directorate	10/11/2020	680.00	SAFA TRAINING & CONSULTANCY LTD	Invoice	Training
Children's Services Directorate	10/11/2020	1,030.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	10/11/2020	780.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	10/11/2020	16,740.00	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	10/11/2020	1,056.00	TOP REMOVALS	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	10/11/2020	2,430.00	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	10/11/2020	41,013.60	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	10/11/2020	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/11/2020	1,598.84	WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	11/11/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	11/11/2020	4,068.42	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/11/2020	36,013.32	ABBEY HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	11/11/2020	640.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	11/11/2020	21,937.57	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	11/11/2020	7,349.98	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	11/11/2020	2,405.97	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	11/11/2020	5,248.00	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	864.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	11/11/2020	892.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/11/2020	24,306.12	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	4,362.00	Age Abode Ltd t/a Edyn Care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	9,257.69	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	11/11/2020	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care

Capital Expenditure	11/11/2020	960.00	AIR SURVEYS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	11/11/2020	3,768.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/11/2020	22,250.00	AJDK ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	11/11/2020	271,666.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Adult Social Services Directorate	11/11/2020	45,362.00	ALLIED HEALTHCARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	11/11/2020	4,745.12	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	11/11/2020	3,285.74	ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	11/11/2020	8,373.58	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	11/11/2020	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	9,721.37	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	11/11/2020	21,600.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/11/2020	4,404.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Adult Social Services Directorate	11/11/2020	10,263.72	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	2,265.04	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	5,695.04	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	4,694.77	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	27,274.68	ASTRA HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	68,235.58	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	11/11/2020	1,350.00	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	11/11/2020	32,909.56	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	11/11/2020	5,370.36	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Adult Social Services Directorate	11/11/2020	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Children's Services Directorate	11/11/2020	25,974.02	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	11/11/2020	3,782.84	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	2,268.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	29,252.00	Bavani Care Home	Invoice	External Residential Care
Resources Directorate	11/11/2020	2,491.20	BC LEGAL LTD	Invoice	MMI Provision
Housing & Regeneration Directorate	11/11/2020	2,736.00	BEAVER PEST CONTROL LLP	Invoice	Vacants
Housing & Regeneration Directorate	11/11/2020	1,610.40	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	11/11/2020	18,843.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	11/11/2020	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	10,468.00	Bright Star Care services Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	3,469.84	Brothers of Charity Services	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	87,015.58	BUPA CARE SERVICES	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2020	1,215.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	11/11/2020	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	2,579.66	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Adult Social Services Directorate	11/11/2020	1,047.00	Care Management Group Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	3,309.38	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	11/11/2020	7,502.00	Caremark (Wandsworth)	Invoice	Other Minor Contract Payments
Children's Services Directorate	11/11/2020	5,500.00	Caroline Carers Services Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	11/11/2020	2,080.04	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	11/11/2020	3,448.34	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/11/2020	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	7,617.32	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	16,276.08	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	1,745.00	CLIA Care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	10,930.76	Cognithan	Invoice	Supported Living
Capital Expenditure	11/11/2020	42,784.94	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/11/2020	11,300.00	Comfort Care Living	Invoice	Supported Living
Housing & Regeneration Directorate	11/11/2020	1,307.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	General Contract Work
Children's Services Directorate	11/11/2020	3,000.00	CORAL COMMUNITY ASSESSMENTS	Invoice	Special Guardianship
Adult Social Services Directorate	11/11/2020	179,277.14	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	24,318.28	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	78,261.32	CURANS CARE LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	11/11/2020	12,872.40	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/11/2020	11,430.84	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	22,566.27	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/11/2020	56,341.61	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/11/2020	2,269.20	Dunheved Partnership Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	11/11/2020	17,908.93	Effectable Construction Servic	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	11/11/2020	1,109.16	ELECTROLUX PROFESSIONAL LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	11/11/2020	79,884.88	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Children's Services Directorate	11/11/2020	594.00	ENABLE LEISURE AND CULTURE	Invoice	Subscriptions
Housing & Regeneration Directorate	11/11/2020	799.68	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	11/11/2020	3,468.10	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/11/2020	1,781.88	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/11/2020	1,041.60	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	11/11/2020	1,698.00	EXCITECH LTD	Invoice	Software purchases
Housing & Regeneration Directorate	11/11/2020	5,203.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/11/2020	142,785.62	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	11/11/2020	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	815.41	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	11/11/2020	22,887.38	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	21,840.56	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	11/11/2020	6,402.40	GL EDUCATION GROUP LIMITED	Invoice	Materials
Adult Social Services Directorate	11/11/2020	6,942.40	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	18,319.00	Graceful Care Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	11/11/2020	1,320.00	GREEN LANE FARM KENNELS	Invoice	Materials
Housing & Regeneration Directorate	11/11/2020	104,571.81	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	11/11/2020	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	16,391.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	720.00	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/11/2020	11,792.52	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	12,562.00	HOME INSTEAD SENIOR CARE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	3,920.00	Homebridge Care Group	Invoice	Supported Living
Children's Services Directorate	11/11/2020	193,388.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	11/11/2020	224,470.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	11/11/2020	4,062.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Housing & Regeneration Directorate	11/11/2020	14,684.70	Hyde and Rowe Limited	Invoice	B&B Payments

Housing & Regeneration Directorate	11/11/2020	113,892.49	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	11/11/2020	2,185.71	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	11/11/2020	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	6,277.08	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	4,726.85	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	11/11/2020	1,080.00	IN-TRAC	Invoice	Training
Housing & Regeneration Directorate	11/11/2020	6,449.36	J CARROLL & SONS	Invoice	Non Residential
Adult Social Services Directorate	11/11/2020	2,372.04	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2020	626.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	11/11/2020	11,968.84	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	2,146.52	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	24,938.44	JOYCARE HOME SERVICES LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	11/11/2020	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	4,890.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	11/11/2020	57,356.56	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/11/2020	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	3,243.00	LASER SECURITY	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	11/11/2020	42,058.77	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Environment & Community Services Directorate	11/11/2020	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	11/11/2020	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2020	311,040.42	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	11/11/2020	80,164.76	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	11/11/2020	10,115.70	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	11/11/2020	5,782.12	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	11/11/2020	4,928.76	LIVABILITY	Invoice	External Residential Care
Children's Services Directorate	11/11/2020	4,028.40	LIVE TOO LIMITED	Invoice	Independent Sch - Transport
Adult Social Services Directorate	11/11/2020	5,721.20	LIVING AMBITIONS LIMITED	Invoice	External Residential Care

Housing & Regeneration Directorate	11/11/2020	8,788.80	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/11/2020	19,406.40	London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/11/2020	19,152.00	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/11/2020	2,726.84	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	167,048.11	LOVING CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	111,218.72	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	11/11/2020	87,273.84	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	13,567.15	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	11/11/2020	11,357.76	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	29,308.73	MANAGING CARE LIMITED	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	3,395.88	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	9,520.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/11/2020	8,113.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Children's Services Directorate	11/11/2020	604.44	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	11/11/2020	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	8,461.80	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	76,404.44	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	6,843.72	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	39,303.26	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	11/11/2020	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	523.00	Miracle Agency Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	215,639.24	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	4,532.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	8,653.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	34,607.51	MUSHKIL AASAAN LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	14,908.83	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	11/11/2020	2,090.00	Negotiators Ltd Family Centre	Invoice	Special Guardianship
Adult Social Services Directorate	11/11/2020	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	37,597.84	NIGHTINGALE HOUSE	Invoice	External Residential Care

Adult Social Services Directorate	11/11/2020	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	3,834.40	NUTLEY HALL LTD	Invoice	External Residential Care
Children's Services Directorate	11/11/2020	54,016.60	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Adult Social Services Directorate	11/11/2020	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2020	1,188.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	11/11/2020	5,148.00	OFSTED	Invoice	Subscriptions
Adult Social Services Directorate	11/11/2020	1,349.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	4,885.00	Parkgate Nursing Agency	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	11/11/2020	3,644.74	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Adult Social Services Directorate	11/11/2020	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Resources Directorate	11/11/2020	500.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	11/11/2020	3,564.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/11/2020	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Environment & Community Services Directorate	11/11/2020	220,268.22	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Children's Services Directorate	11/11/2020	934.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	11/11/2020	2,861.80	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	4,782.04	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	2,906.60	Purley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2020	3,139.56	QS Support Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	11/11/2020	269,406.52	Quadron Services Ltd T/A	Invoice	General Contract Work
Housing & Regeneration Directorate	11/11/2020	1,140.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/11/2020	3,753.00	RAINBOW PROPERTIES LTD GROUP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/11/2020	30,442.16	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Children's Services Directorate	11/11/2020	597.67	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	11/11/2020	609.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	11/11/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	11/11/2020	634.75	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/11/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	11/11/2020	713.80	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/11/2020	721.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	11/11/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	11/11/2020	950.40	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Resources Directorate	11/11/2020	965.07	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	11/11/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/11/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/11/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	11/11/2020	1,795.17	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	11/11/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	11/11/2020	2,412.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	11/11/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/11/2020	3,800.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	4,705.20	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	11/11/2020	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	12,088.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/11/2020	27,890.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	2,310.00	RENT CONNECT	Invoice	B&B Payments
Capital Expenditure	11/11/2020	720.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11/11/2020	8,724.00	RNID T/A Action on Hearing Los	Invoice	Other Minor Contract Payments
Children's Services Directorate	11/11/2020	12,953.29	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Adult Social Services Directorate	11/11/2020	19,117.96	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	7,247.12	ROSENMANOR LTD	Invoice	External Residential Care
Resources Directorate	11/11/2020	2,143.15	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	11/11/2020	39,078.28	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	3,489.00	SANCTUARY HOUSING ASSOCIATION	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	15,746.53	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/11/2020	1,720.00	Seven Living Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	11/11/2020	780.00	SHARE COMMUNITY	Invoice	Post 16 fees
Housing & Regeneration Directorate	11/11/2020	7,874.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments

Adult Social Services Directorate	11/11/2020	9,602.44	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	14,010.32	SIGNHEALTH	Invoice	External Outreach
Housing & Regeneration Directorate	11/11/2020	2,166.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/11/2020	1,302.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	11/11/2020	5,424.25	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	11/11/2020	2,617.00	Solace Community Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	2,391.96	SOME WHERE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	3,481.64	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	11/11/2020	7,578.61	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	11/11/2020	90,011.24	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	11/11/2020	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	3,090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	8,409.12	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	7,725.60	St Valentine Care Ltd	Invoice	Supported Living
Children's Services Directorate	11/11/2020	16,939.44	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11/11/2020	4,538.57	Street Support Dormwell LTd	Invoice	Accommodation 18
Adult Social Services Directorate	11/11/2020	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	10,530.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	3,608.08	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2020	11,830.72	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	11/11/2020	29,736.30	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/11/2020	16,575.00	THE BRANDON TRUST	Invoice	Other Minor Contract Payments
Children's Services Directorate	11/11/2020	12,931.50	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	11/11/2020	9,637.48	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	4,158.56	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	35,196.85	THE PINES NURSING HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	5,549.20	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	11/11/2020	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/11/2020	5,003.08	THORNTON LODGE	Invoice	External Residential Care

Housing & Regeneration Directorate	11/11/2020	42,926.40	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	11/11/2020	74,288.16	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	11/11/2020	572.00	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/11/2020	1,026.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	11/11/2020	1,446.90	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Adult Social Services Directorate	11/11/2020	10,282.80	TYNETEC LTD	Invoice	CAPEXP Construction Work
Resources Directorate	11/11/2020	1,756.19	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	11/11/2020	5,327.72	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	11/11/2020	1,620.00	VP-AV LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	11/11/2020	5,464.85	W C EVANS & SONS (ENGINEERS) LTD	Invoice	General Repairs S/C
Chief Executives Directorate	11/11/2020	50,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Miscellaneous Expenses
Capital Expenditure	11/11/2020	41,022.44	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/11/2020	6,717.25	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/11/2020	5,669.28	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Children's Services Directorate	11/11/2020	840.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	11/11/2020	2,663.38	WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	33,502.27	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	11/11/2020	2,792.00	White Star Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	1,490.92	WILLOWMEAD RESIDENTIAL HOME LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2020	84,607.48	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	11/11/2020	1,674.00	ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/11/2020	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	525.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Children's Services Directorate	12/11/2020	6,958.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Health Promotion Service
Housing & Regeneration Directorate	12/11/2020	4,932.00	ARUN CONSTRUCTION SERVICES LTD	Invoice	Garden Maintenance S/C
Resources Directorate	12/11/2020	19,200.00	ASDA STORES LTD	Invoice	Social Fund Payments
Children's Services Directorate	12/11/2020	21,060.00	BAKED BEAN COMPANY CHARITY	Invoice	Project Work
Capital Expenditure	12/11/2020	1,825.30	Birdcharles	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	12/11/2020	2,333.43	BYTES SOFTWARE SERVICES LTD	Invoice	Network Maintenance
Adult Social Services Directorate	12/11/2020	1,269.56	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/11/2020	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	12/11/2020	5,548.08	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Resources Directorate	12/11/2020	2,400.00	Diversity Jobs Group Ltd	Invoice	Subscriptions
Adult Social Services Directorate	12/11/2020	936.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	12/11/2020	260,623.32	DURKAN LTD	Invoice	External Decs
Adult Social Services Directorate	12/11/2020	10,278.00	GLENCARE GROUP	Invoice	External Residential Care
Children's Services Directorate	12/11/2020	2,733.60	HAIL	Invoice	Independent Sch - Transport
Adult Social Services Directorate	12/11/2020	26,604.69	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Capital Expenditure	12/11/2020	14,250.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	12/11/2020	11,608.76	ILG LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/11/2020	18,244.58	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Capital Expenditure	12/11/2020	1,000.00	Khan Mather Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	12/11/2020	1,000.00	Law & Lawyers Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	12/11/2020	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Children's Services Directorate	12/11/2020	30,580.19	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Adult Social Services Directorate	12/11/2020	3,745.08	Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	4,961.49	MOUNT CARMEL	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	7,201.64	MULLINVAN LTD	Invoice	External Nursing Care
Resources Directorate	12/11/2020	6,797.05	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ers
Housing & Regeneration Directorate	12/11/2020	2,016.00	OS Comms LTD	Invoice	Materials
Housing & Regeneration Directorate	12/11/2020	5,400.00	PINSENT MASONS	Invoice	Consultants Fees
Children's Services Directorate	12/11/2020	8,500.56	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	12/11/2020	3,348.62	Prepaid Financial Services (E-	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/11/2020	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	9,274.63	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Capital Expenditure	12/11/2020	1,440.00	PSG Surveys LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/11/2020	7,519.96	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	12/11/2020	941.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	12/11/2020	970.88	REDACTED PERSONAL DATA	Invoice	Improvements
Housing & Regeneration Directorate	12/11/2020	3,062.31	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12/11/2020	1,896.60	Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	12/11/2020	15,072.56	Residential Community Care	Invoice	External Residential Care

Housing & Regeneration Directorate	12/11/2020	4,692.00	RICS BOOKS	Invoice	Subscriptions
Adult Social Services Directorate	12/11/2020	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	2,604.60	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	20,090.26	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	4,288.80	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/11/2020	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	12/11/2020	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	3,053.48	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	60,777.20	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	22,607.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	22,539.32	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	6,674.40	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Children's Services Directorate	12/11/2020	7,937.71	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	12/11/2020	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	12/11/2020	2,454.08	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	12/11/2020	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	12/11/2020	675.00	St Johns Nursery	Invoice	Equipment
Adult Social Services Directorate	12/11/2020	4,513.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/11/2020	13,271.04	ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	7,643.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Capital Expenditure	12/11/2020	1,000.00	Stirling Ackroyd Legal	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	12/11/2020	50,964.71	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	12/11/2020	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	6,690.60	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	12/11/2020	6,599.16	The Abbeyfield Society	Invoice	External Residential Care
Environment & Community Services Directorate	12/11/2020	571.56	THE ART MOVEMENT	Invoice	Residents Permits
Adult Social Services Directorate	12/11/2020	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	2,906.60	THE ROYAL STAR & GARTER ROAD	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Children's Services Directorate	12/11/2020	613.32	Tiggers Nursery School	Invoice	Equipment

Adult Social Services Directorate	12/11/2020	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/11/2020	30,901.28	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	12/11/2020	10,480.60	TURNEY PRIMARY SPECIAL SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	12/11/2020	316,330.19	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/11/2020	56,850.56	VOYAGE CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/11/2020	8,710.96	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	11,658.64	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	10,407.80	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Adult Social Services Directorate	12/11/2020	11,628.32	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	13/11/2020	4,272.94	28 Bidhams Crescent	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/11/2020	2,236.56	4 IMPRINT DIRECT LTD	Invoice	Printing
Resources Directorate	13/11/2020	5,318.75	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	13/11/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	13/11/2020	5,235.26	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Resources Directorate	13/11/2020	8,168.84	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Children's Services Directorate	13/11/2020	532.00	Ascentis	Invoice	Project Work
Environment & Community Services Directorate	13/11/2020	1,535.35	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Adult Social Services Directorate	13/11/2020	8,606.29	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	3,192.04	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	2,321.55	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	12,210.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Adult Social Services Directorate	13/11/2020	2,544.09	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	1,819.37	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	5,835.51	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	8,610.89	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	13/11/2020	2,346.85	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	13/11/2020	1,021.20	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	13/11/2020	2,196.69	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	13/11/2020	678.00	CAREY GARDENS COOPERATIVE	Invoice	Resident Association Allowance
Adult Social Services Directorate	13/11/2020	6,246.75	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	13/11/2020	4,565.33	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	13/11/2020	5,000.00	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/11/2020	513.86	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	13/11/2020	7,776.00	CMT EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	13/11/2020	30,907.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/11/2020	575.64	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	13/11/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	13/11/2020	3,720.00	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Adult Social Services Directorate	13/11/2020	6,677.77	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	1,987.17	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	13/11/2020	5,232.66	ELECTRIC CENTRE	Invoice	Building Works Stores
Chief Executives Directorate	13/11/2020	97,599.60	Empowering-Communities	Invoice	Software purchases
Children's Services Directorate	13/11/2020	600.00	Foundation Expedition Leadersh	Invoice	Project Work
Environment & Community Services Directorate	13/11/2020	1,200.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	13/11/2020	125,007.65	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Resources Directorate	13/11/2020	9,208.20	HEYWOOD LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	13/11/2020	74,099.76	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	13/11/2020	63,830.68	IAN WILLIAMS LIMITED	Invoice	External Decs
Environment & Community Services Directorate	13/11/2020	1,917.02	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	13/11/2020	5,929.90	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Capital Expenditure	13/11/2020	5,567.94	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/11/2020	10,533.97	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	13/11/2020	1,616.08	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	13/11/2020	86,889.81	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	13/11/2020	3,147.64	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	13/11/2020	16,093.78	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	13/11/2020	2,701.37	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Chief Executives Directorate	13/11/2020	6,000.00	Original Futures Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	13/11/2020	4,514.81	PLACES FOR PEOPLE LEISURE MANA	Invoice	Materials
Capital Expenditure	13/11/2020	68,969.12	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/11/2020	2,000.00	PROVIDENCE HOUSE YOUTH CLUB	Invoice	Materials

Adult Social Services Directorate	13/11/2020	14,098.30	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	13/11/2020	9,822.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/11/2020	2,643.45	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	13/11/2020	2,906.40	RBC SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	13/11/2020	510.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	13/11/2020	1,140.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	13/11/2020	1,166.67	REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate	13/11/2020	2,362.30	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	13/11/2020	4,050.00	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Resources Directorate	13/11/2020	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	13/11/2020	2,633.70	SAFETY MANAGEMENT	Invoice	Building Works Stores
Adult Social Services Directorate	13/11/2020	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Chief Executives Directorate	13/11/2020	6,000.00	SOUTH WEST LONDON TV LIMITED	Invoice	Public Relations
Adult Social Services Directorate	13/11/2020	1,776.74	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	78,099.17	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	13/11/2020	4,492.57	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Capital Expenditure	13/11/2020	2,478.36	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/11/2020	1,658.63	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	2,662.56	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	897.11	THE HAIDER PRACTICE H85075	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	3,596.25	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	1,191.75	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	6,646.95	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/11/2020	2,819.72	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	13/11/2020	576.00	TOP REMOVALS	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	13/11/2020	857.64	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	13/11/2020	2,461.33	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	13/11/2020	797.40	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	13/11/2020	1,408.68	Urang Property Management Ltd	Invoice	Service Charges
Adult Social Services Directorate	13/11/2020	7,664.39	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Capital Expenditure	13/11/2020	58,023.83	Wates Construction Ltd	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	13/11/2020	1,778.72	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Capital Expenditure	13/11/2020	1,040,257.80	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/11/2020	4,571.36	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2020	2,076.25	Access UK Ltd	Invoice	Equipment
Resources Directorate	16/11/2020	24,115.41	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	16/11/2020	1,382.64	Affinity Fostering	Invoice	External Fostering
Environment & Community Services Directorate	16/11/2020	2,617.63	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Adult Social Services Directorate	16/11/2020	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	16/11/2020	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Environment & Community Services Directorate	16/11/2020	7,558.05	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/11/2020	1,476.97	Amber Construction Services Lt	Invoice	External Decs
Adult Social Services Directorate	16/11/2020	4,400.48	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2020	2,700.60	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	16/11/2020	7,804.36	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/11/2020	4,845.92	ASHGATE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2020	67,118.71	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	16/11/2020	765.02	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/11/2020	4,632.00	Avison Young LTD	Invoice	Consultants Fees
Capital Expenditure	16/11/2020	99,000.00	Awan Legal Associates Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/11/2020	1,280.03	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	16/11/2020	3,266.32	Barchester Healthcare Home (S	Invoice	External Nursing Care
Adult Social Services Directorate	16/11/2020	2,069.36	Barchester Healthcare The Wimb	Invoice	External Nursing Care
Adult Social Services Directorate	16/11/2020	10,935.72	BEECH LODGE	Invoice	External Residential Care
Children's Services Directorate	16/11/2020	42,695.32	BeyondAutism	Invoice	Independent Fees
Environment & Community Services Directorate	16/11/2020	15,239.40	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/11/2020	597.52	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Chief Executives Directorate	16/11/2020	28,040.00	BL Security Group Ltd T/as Blu	Invoice	General Contract Work
Housing & Regeneration Directorate	16/11/2020	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Environment & Community Services Directorate	16/11/2020	810.00	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Adult Social Services Directorate	16/11/2020	3,413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	16/11/2020	66,975.13	C M CARE LTD	Invoice	Supported Living

Adult Social Services Directorate	16/11/2020	28,481.36	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	16/11/2020	888.00	CAIDENT GAS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16/11/2020	7,384.52	CAMERON LODGE LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	16/11/2020	3,907.20	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/11/2020	81,846.96	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2020	20,913.48	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	16/11/2020	1,786.63	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	16/11/2020	1,922.50	Caroline Carers Services Ltd	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	16/11/2020	3,203.48	Caring Hands Group	Invoice	Supported Living
Children's Services Directorate	16/11/2020	1,099.38	CARPET RIGHT	Invoice	S17 - Essentials
Children's Services Directorate	16/11/2020	2,692.84	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	16/11/2020	3,497.44	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/11/2020	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2020	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Environment & Community Services Directorate	16/11/2020	632.73	CHRISTIE GLASS LTD	Invoice	Materials
Resources Directorate	16/11/2020	8,000.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	16/11/2020	149,194.53	CLIA Care	Invoice	Supported Living
Capital Expenditure	16/11/2020	6,220.61	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/11/2020	15,067.88	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	16/11/2020	18,356.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/11/2020	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2020	24,888.88	Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate	16/11/2020	11,823.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	16/11/2020	998.84	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	16/11/2020	10,048.82	D W WINDSOR LIGHTING	Invoice	Materials
Environment & Community Services Directorate	16/11/2020	1,188.69	DAY GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/11/2020	4,620.00	DCA Monisyst Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/11/2020	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	16/11/2020	807.51	DORSET COUNTY COUNCIL	Invoice	External Permanency
Adult Social Services Directorate	16/11/2020	744.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	16/11/2020	949.21	DR P ILVES T/A DANEbury SURGER	Invoice	Third Party Pymt - Health

Children's Services Directorate	16/11/2020	524.00	drawingboards	Invoice	Materials
Environment & Community Services Directorate	16/11/2020	2,112.22	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/11/2020	4,290.00	Edge Training and Consultancy Ltd	Invoice	Training
Environment & Community Services Directorate	16/11/2020	11,506.34	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/11/2020	4,008.08	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/11/2020	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Children's Services Directorate	16/11/2020	904.32	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	16/11/2020	2,247.52	Evolve Housing + Support	Invoice	Accommodation 18
Environment & Community Services Directorate	16/11/2020	23,556.55	F M Conway Limited	Invoice	Materials
Children's Services Directorate	16/11/2020	2,510.53	Family Fostering	Invoice	APC - External Fostering
Children's Services Directorate	16/11/2020	1,000.00	FAST PROJECT	Invoice	Materials
Adult Social Services Directorate	16/11/2020	6,331.44	FAVoured HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	16/11/2020	6,954.96	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	16/11/2020	2,493.14	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	16/11/2020	15,134.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	16/11/2020	735.35	GL EDUCATION GROUP LIMITED	Invoice	Materials
Environment & Community Services Directorate	16/11/2020	3,678.00	GOLDFILOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/11/2020	38,212.74	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Children's Services Directorate	16/11/2020	4,207.14	Grow2gether Care Services LTD	Invoice	External Lodgings
Environment & Community Services Directorate	16/11/2020	693.60	Gumdrop Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/11/2020	6,784.68	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	16/11/2020	874.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	16/11/2020	2,288.20	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	16/11/2020	3,985.80	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	16/11/2020	10,364.32	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	16/11/2020	6,462.48	HEATHLAND COURT	Invoice	External Nursing Care
Children's Services Directorate	16/11/2020	8,630.40	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Environment & Community Services Directorate	16/11/2020	540.76	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Resources Directorate	16/11/2020	42,450.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Environment & Community Services Directorate	16/11/2020	20,106.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/11/2020	21,035.71	Keswick Care Limited	Invoice	External Residential Care

Environment & Community Services Directorate	16/11/2020	688.80	Krispar Repairs and Maintenance	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/11/2020	2,108.00	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	16/11/2020	40,744.32	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	16/11/2020	1,000.00	London Waste and Recycling Board	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	16/11/2020	3,772.94	MARSH & PARSONS	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	16/11/2020	7,569.52	MHA CARE GROUP	Invoice	External Nursing Care
Children's Services Directorate	16/11/2020	3,553.50	Montrose Living	Invoice	APC - External Lodgings
Environment & Community Services Directorate	16/11/2020	864.00	MSI Media Ltd	Invoice	General Contract Work
Adult Social Services Directorate	16/11/2020	7,593.64	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2020	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Environment & Community Services Directorate	16/11/2020	17,646.65	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/11/2020	960.00	PLAY THERAPY SERVICES LTD	Invoice	Training
Adult Social Services Directorate	16/11/2020	640.00	POhWER	Invoice	Advocacy contract
Children's Services Directorate	16/11/2020	999.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	16/11/2020	19,833.54	Prime Care Services 16 Plus	Invoice	External Lodgings
Adult Social Services Directorate	16/11/2020	1,200.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/11/2020	668.66	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	16/11/2020	2,860.80	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/11/2020	830.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Resources Directorate	16/11/2020	1,280.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	16/11/2020	1,339.83	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	16/11/2020	1,840.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	16/11/2020	3,919.60	REDACTED PERSONAL DATA	Invoice	External Residential Care
Environment & Community Services Directorate	16/11/2020	1,604.28	Relex (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	16/11/2020	5,184.60	Righton	Invoice	Materials
Children's Services Directorate	16/11/2020	9,416.00	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	16/11/2020	3,520.67	Shining Stars Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	16/11/2020	3,690.00	SIGNSMITHS LTD	Invoice	Materials
Environment & Community Services Directorate	16/11/2020	9,226.32	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Children's Services Directorate	16/11/2020	3,724.32	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/11/2020	1,160.00	Spectrum Inc	Invoice	S17 - Essentials

Adult Social Services Directorate	16/11/2020	7,725.00	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2020	49,203.27	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	16/11/2020	1,484.90	Starting Care Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	16/11/2020	2,640.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/11/2020	6,725.41	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/11/2020	1,400.00	Sustainable Endowments Institu	Invoice	General Contract Work
Environment & Community Services Directorate	16/11/2020	1,140.00	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/11/2020	1,669.40	Swanton Care & Community Ltd	Invoice	Supported Living
Capital Expenditure	16/11/2020	2,274.00	Syntegra Consulting Limited	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	16/11/2020	859.20	TH WHITE LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	16/11/2020	3,232.54	TelSolutions Limited	Invoice	Other minor services
Capital Expenditure	16/11/2020	14,251.50	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/11/2020	217,028.80	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	16/11/2020	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	16/11/2020	747.55	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	16/11/2020	13,080.00	THINK EVENTS (LONDON) LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	16/11/2020	14,305.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/11/2020	640.38	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Adult Social Services Directorate	16/11/2020	19,038.21	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	16/11/2020	2,088.47	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	16/11/2020	5,914.48	VolkerLaser Limited	Invoice	General Contract Work
Capital Expenditure	16/11/2020	1,713,985.47	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	16/11/2020	38,745.88	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/11/2020	58,868.55	WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	16/11/2020	5,721.34	WINGHAM COURT	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	16/11/2020	20,932.88	WORKSHOP 305	Invoice	External Daycare
Capital Expenditure	16/11/2020	111,919.78	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/11/2020	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	17/11/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	17/11/2020	966.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	17/11/2020	4,354.39	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call

Housing & Regeneration Directorate	17/11/2020	9,679.22	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	17/11/2020	1,416.62	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/11/2020	4,174.80	ARK PEST CONTROL LTD	Invoice	Pest Control
Capital Expenditure	17/11/2020	6,300.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	17/11/2020	14,361.78	ASHFORDS	Invoice	Contract 4- Litigation
Children's Services Directorate	17/11/2020	3,240.00	ASPIRO EDUCATION LTD	Invoice	Training
Housing & Regeneration Directorate	17/11/2020	3,912.18	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	17/11/2020	13,560.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	17/11/2020	5,190.00	Black Heroes Foundation	Invoice	Project Work
Children's Services Directorate	17/11/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Resources Directorate	17/11/2020	10,800.00	Bulletproof Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	17/11/2020	3,610.32	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	17/11/2020	1,362.76	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	17/11/2020	3,830.40	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	17/11/2020	840.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Resources Directorate	17/11/2020	8,718.00	CC2i Ltd	Invoice	Training
Adult Social Services Directorate	17/11/2020	10,493.98	Central & North West London NH	Invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	17/11/2020	7,546.88	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	17/11/2020	4,156.92	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	17/11/2020	1,032.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/11/2020	4,871.43	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Capital Expenditure	17/11/2020	6,264.00	Communications Potential	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/11/2020	1,980.00	CONTRACT DATA RESEARCH LTD	Invoice	Application maintenance
Children's Services Directorate	17/11/2020	8,527.00	Cornerways Childrens Services	Invoice	External Residential Care
Environment & Community Services Directorate	17/11/2020	22,275.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/11/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	17/11/2020	16,830.11	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	17/11/2020	1,955.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Children's Services Directorate	17/11/2020	3,720.00	DIGITAL HEARING CARE	Invoice	Equipment
Children's Services Directorate	17/11/2020	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Housing & Regeneration Directorate	17/11/2020	37,087.83	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)

Children's Services Directorate	17/11/2020	3,892.25	Dunfield	Invoice	Subsistance
Housing & Regeneration Directorate	17/11/2020	17,741.14	Effectable Construction Servic	Invoice	Adaptations & Aids
Environment & Community Services Directorate	17/11/2020	824.16	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	17/11/2020	35,354.16	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Housing & Regeneration Directorate	17/11/2020	538.44	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	17/11/2020	1,411.34	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	17/11/2020	1,808.64	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	17/11/2020	4,320.00	EVOLUTION INTERNET LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	17/11/2020	234,557.29	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/11/2020	4,914.72	Faxons Estates	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/11/2020	10,973.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/11/2020	1,874.24	HAGS-SMP LIMITED	Invoice	Playgrounds
Capital Expenditure	17/11/2020	69,000.00	Hanney Dawkins & Jones	Invoice	CAPEXP Capital grants
Children's Services Directorate	17/11/2020	183,786.15	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	17/11/2020	504.00	HUNT TRUCKS	Invoice	S17 - Essentials
Children's Services Directorate	17/11/2020	1,048.77	INTERGRATED SERVICES PROGRAMME	Invoice	APC - External Fostering
Housing & Regeneration Directorate	17/11/2020	7,245.27	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/11/2020	1,966.80	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Capital Expenditure	17/11/2020	4,860.00	Krispar Repairs and Maintenanc	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	17/11/2020	69,000.00	Law & Lawyers Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	17/11/2020	744.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	17/11/2020	2,626.80	LIFTEC LIFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	17/11/2020	572.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	17/11/2020	2,560.00	London Resi Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/11/2020	159,474.13	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	17/11/2020	980.82	METRO DIGITAL TV LTD	Invoice	TV Aerials
Resources Directorate	17/11/2020	1,078.78	MIDLANDHR	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/11/2020	1,235.56	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	17/11/2020	1,060.00	Negotiators Ltd Family Centre	Invoice	Special Guardianship
Chief Executives Directorate	17/11/2020	1,723.41	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	17/11/2020	8,670.00	Nexus Fostering	Invoice	External Fostering

Children's Services Directorate	17/11/2020	3,538.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	17/11/2020	840.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Chief Executives Directorate	17/11/2020	7,200.00	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	17/11/2020	1,105.00	Play as Theraphy Limited	Invoice	Adoption Support
Children's Services Directorate	17/11/2020	1,440.00	Pond Marsh Solicitors	Invoice	APC - Other Cla Services
Children's Services Directorate	17/11/2020	6,431.04	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/11/2020	1,330.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	S17 - Essentials
Children's Services Directorate	17/11/2020	2,524.80	Prepaid Financial Services (E-	Invoice	Miscellaneous Expenses
Children's Services Directorate	17/11/2020	602.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	17/11/2020	763.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	17/11/2020	1,750.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/11/2020	2,568.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/11/2020	2,700.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	17/11/2020	2,713.11	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	17/11/2020	3,804.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	17/11/2020	9,273.53	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	17/11/2020	1,000.00	SHAPeways.io	Invoice	Materials
Housing & Regeneration Directorate	17/11/2020	61,614.77	Smith	Invoice	HHW Repairs
Environment & Community Services Directorate	17/11/2020	685.00	ST GEORGES UNIVERSITY OF LONDO	Invoice	Business Permits
Housing & Regeneration Directorate	17/11/2020	1,110.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/11/2020	9,603.14	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Chief Executives Directorate	17/11/2020	3,702.24	TFL Surface Transport	Invoice	General Contract Work
Housing & Regeneration Directorate	17/11/2020	2,048.24	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	17/11/2020	6,365.10	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	17/11/2020	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Adult Social Services Directorate	17/11/2020	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	17/11/2020	1,020.00	TMS Skills	Invoice	Consultants Fees
Resources Directorate	17/11/2020	7,065.73	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	17/11/2020	2,598.66	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	17/11/2020	724.97	Volution Ventilation UK Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/11/2020	846.40	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C

Resources Directorate	17/11/2020	291,682.19	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Children's Services Directorate	17/11/2020	3,792.00	WEST CREATIVE LTD	Invoice	Project Work
Housing & Regeneration Directorate	17/11/2020	13,394.55	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	17/11/2020	2,100.00	WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	17/11/2020	886.20	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	18/11/2020	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	18/11/2020	1,012.80	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	18/11/2020	3,345.60	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/11/2020	1,865.61	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2020	2,598.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	18/11/2020	3,891.00	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	18/11/2020	984.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/11/2020	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	18/11/2020	624.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/11/2020	1,200.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/11/2020	504.00	A-Solutions (UK) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/11/2020	3,200.16	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	18/11/2020	24,930.71	British Gas Social Housing Ltd	Invoice	Gas
Resources Directorate	18/11/2020	15,963.62	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Environment & Community Services Directorate	18/11/2020	98,172.96	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Resources Directorate	18/11/2020	17,999.72	Civica Election Services Ltd	Invoice	Materials
Adult Social Services Directorate	18/11/2020	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/11/2020	660.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	General Contract Work
Adult Social Services Directorate	18/11/2020	1,341.36	CREST COOPERATIVE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	18/11/2020	5,730.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/11/2020	16,103.43	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	18/11/2020	3,234.58	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18/11/2020	16,705.04	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/11/2020	2,784.00	EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	18/11/2020	54,000.00	Family Action	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	18/11/2020	390,215.89	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work

Housing & Regeneration Directorate	18/11/2020	1,227.60	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2020	960.00	JJ Disney Limited	Invoice	Training
Housing & Regeneration Directorate	18/11/2020	1,131.84	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Housing & Regeneration Directorate	18/11/2020	612.00	JT ENTERPRISES	Invoice	Major Repairs & Alterations
Resources Directorate	18/11/2020	5,169.00	JT ENTERPRISES	Invoice	Hardware purchases
Environment & Community Services Directorate	18/11/2020	234,360.00	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/11/2020	19,851.48	KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Environment & Community Services Directorate	18/11/2020	672.00	LEGAL ESCROW & ARBITRATION SER	Invoice	Software Maintenance
Adult Social Services Directorate	18/11/2020	8,148.00	Listers Geotechnical Consultan	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	18/11/2020	3,922.56	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	18/11/2020	347,252.67	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	18/11/2020	566.40	New tech security ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/11/2020	14,341.80	OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/11/2020	1,386.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	18/11/2020	40,540.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/11/2020	14,484.00	PROATHLETICS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/11/2020	2,477.00	Property Partners	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/11/2020	594.00	QS Support Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	18/11/2020	315,753.50	Quadron Services Ltd T/A	Invoice	General Contract Work
Resources Directorate	18/11/2020	863.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	18/11/2020	1,425.60	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	18/11/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	18/11/2020	2,893.05	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	18/11/2020	3,527.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	18/11/2020	10,033.83	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/11/2020	42,998.40	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	18/11/2020	3,785.58	Reed Specialist Recruitment Lt	Invoice	External Homecare
Housing & Regeneration Directorate	18/11/2020	1,594.44	Restore Datashred Limited	Invoice	Cleaning Contracts
Resources Directorate	18/11/2020	5,111.99	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	18/11/2020	900.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase

Housing & Regeneration Directorate	18/11/2020	4,800.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/11/2020	53,969.07	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	18/11/2020	7,162.80	The Appropriate Adult Service	Invoice	Materials
Capital Expenditure	18/11/2020	4,889.88	The Clark (Kent) Partnership L	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	18/11/2020	3,564.79	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	18/11/2020	3,954.95	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	18/11/2020	44,372.40	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Children's Services Directorate	19/11/2020	5,500.00	Westminster City Council	Invoice	Subscriptions
Housing & Regeneration Directorate	19/11/2020	806.40	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	19/11/2020	5,349.55	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Children's Services Directorate	19/11/2020	900.00	Acorn Wellbeing Outreach	Invoice	Equipment
Resources Directorate	19/11/2020	24,863.84	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	19/11/2020	15,000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	19/11/2020	2,937.09	AMICHEM LIMITED FNQ61 T/A KRY'S	Invoice	Third Party Pymt - Health
Children's Services Directorate	19/11/2020	1,920.00	APPLE & HONEY NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	19/11/2020	1,000.00	Apples and Honey Nightingale	Invoice	SEN Inclusion
Children's Services Directorate	19/11/2020	4,000.00	Ark John Archer Primary Academ	Invoice	SEN Inclusion
Children's Services Directorate	19/11/2020	765.00	Ascentis	Invoice	Project Work
Resources Directorate	19/11/2020	19,200.00	ASDA STORES LTD	Invoice	Social Fund Payments
Adult Social Services Directorate	19/11/2020	594.63	Aspire Care Services Ltd	Invoice	External Homecare
Chief Executives Directorate	19/11/2020	504.90	Assoc of Democratic Svces Off	Invoice	Recruitment Costs
Chief Executives Directorate	19/11/2020	6,600.00	Back to Front London Ltd	Invoice	Project Work
Resources Directorate	19/11/2020	4,576.50	BARNET WADDINGTON	Invoice	Materials
Children's Services Directorate	19/11/2020	807.54	BERTRUM HOUSE NURSERY LTD	Invoice	SEN Inclusion
Adult Social Services Directorate	19/11/2020	2,935.00	BESTWAY NATIONAL CHEMIST LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	19/11/2020	38,867.40	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	19/11/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	19/11/2020	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	19/11/2020	16,973.47	Boots UK Limited	Invoice	Third Party Pymt - Health
Children's Services Directorate	19/11/2020	2,600.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Environment & Community Services Directorate	19/11/2020	1,242.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials

Environment & Community Services Directorate	19/11/2020	3,240.30	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/11/2020	6,930.00	BROXAP LTD	Invoice	Materials
Children's Services Directorate	19/11/2020	1,608.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Environment & Community Services Directorate	19/11/2020	1,385.56	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	19/11/2020	14,764.35	CAREW ACADEMY	Invoice	Special School Top-up
Adult Social Services Directorate	19/11/2020	10,493.98	Central & North West London NH	Invoice	Gum Services - Cnwl
Chief Executives Directorate	19/11/2020	4,002.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	19/11/2020	1,393.20	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	19/11/2020	5,601.60	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	19/11/2020	4,296.00	CLARKE PHARMACY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	19/11/2020	1,246.32	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	19/11/2020	1,651.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/11/2020	4,107.52	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/11/2020	1,880.80	Crescent Care Home with Nursin	Invoice	External Nursing Care
Environment & Community Services Directorate	19/11/2020	602.64	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Chief Executives Directorate	19/11/2020	1,920.00	D237	Invoice	Project Work
Environment & Community Services Directorate	19/11/2020	596.52	DAY GROUP LTD	Invoice	Materials
Adult Social Services Directorate	19/11/2020	1,725.00	DAY LEWIS PHARMACY (Balham)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/11/2020	2,778.50	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/11/2020	1,586.09	DAY LEWIS PLC FN030 - ARMFIELD	Invoice	Third Party Pymt - Health
Resources Directorate	19/11/2020	8,957.65	Department for Work & Pensions	Invoice	Personal Account
Children's Services Directorate	19/11/2020	2,000.00	DESTINY KIDS NURSERY	Invoice	SEN Inclusion
Housing & Regeneration Directorate	19/11/2020	1,307.86	DH CROFTS LTD	Invoice	Improvements
Adult Social Services Directorate	19/11/2020	2,455.20	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	19/11/2020	4,076.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Environment & Community Services Directorate	19/11/2020	8,872.28	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/11/2020	3,620.62	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	19/11/2020	6,387.24	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/11/2020	3,614.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Adult Social Services Directorate	19/11/2020	1,612.20	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Environment & Community Services Directorate	19/11/2020	13,303.55	F M Conway Limited	Invoice	Materials

Children's Services Directorate	19/11/2020	3,216.46	Fledglings Early Years (DERINT	Invoice	SEN Inclusion
Resources Directorate	19/11/2020	38,267.05	FORDWAY SOLUTIONS LTD	Invoice	Network Maintenance
Resources Directorate	19/11/2020	6,587.08	Gamma Telecom Limited	Invoice	Telephone Charges
Environment & Community Services Directorate	19/11/2020	1,344.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/11/2020	71,617.86	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	19/11/2020	1,000.00	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	SEN Inclusion
Chief Executives Directorate	19/11/2020	18,300.00	Hanlon Computer Systems Ltd	Invoice	Other Office Expenses
Children's Services Directorate	19/11/2020	22,290.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	19/11/2020	3,887.81	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/11/2020	24,271.85	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	19/11/2020	19,073.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	19/11/2020	680.00	HEALTHCHEM LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	19/11/2020	1,544.59	HILLBROOK PRIMARY SCHOOL	Invoice	SEN Inclusion
Capital Expenditure	19/11/2020	78,000.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	19/11/2020	815.62	HODGSON SEALANT LTD	Invoice	Building Works Stores
Children's Services Directorate	19/11/2020	1,000.00	HONEYWELL INFANT SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	19/11/2020	2,806.09	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Capital Expenditure	19/11/2020	69,000.00	Idiculla Solicitors	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	19/11/2020	1,894.10	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Adult Social Services Directorate	19/11/2020	884.28	JAYA CHOICE LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	19/11/2020	506.05	KARCHER CENTRE CHEMTEC	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/11/2020	1,000.00	Katey Barrington T/A Katey's H	Invoice	SEN Inclusion
Environment & Community Services Directorate	19/11/2020	5,922.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/11/2020	690.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	19/11/2020	500.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	19/11/2020	1,752.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/11/2020	6,320.92	Lilian Davis Group Ltd	Invoice	Supported Living
Children's Services Directorate	19/11/2020	720.00	LITTLE WOMBLES	Invoice	SEN Inclusion
Children's Services Directorate	19/11/2020	18,155.02	LIVE TOO LIMITED	Invoice	Independent Sch - Transport
Adult Social Services Directorate	19/11/2020	982.70	LLOYDS PHARMACY LTD FQA40	Invoice	Third Party Pymt - Health
Chief Executives Directorate	19/11/2020	19,704.28	London Borough Of Merton	Invoice	Legal Disbursements SLLP

Environment & Community Services Directorate	19/11/2020	632.40	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	19/11/2020	3,150.00	MALLATITE LTD	Invoice	Materials
Adult Social Services Directorate	19/11/2020	1,970.89	MARKRISE PHARMACY	Invoice	Third Party Pymt - Health
Children's Services Directorate	19/11/2020	4,929.99	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Children's Services Directorate	19/11/2020	840.00	MARSHALL ACM LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/11/2020	793.32	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Children's Services Directorate	19/11/2020	537.28	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	19/11/2020	563.21	MEDIPHARMACY LIMITED FY644 T/A	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	19/11/2020	1,109.93	MEETENS LIMITED	Invoice	Materials
Children's Services Directorate	19/11/2020	5,757.50	MOAT SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	19/11/2020	6,420.08	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	19/11/2020	1,891.27	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	19/11/2020	947.06	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/11/2020	704.67	NIGHTINGALE DAY NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	19/11/2020	18,713.12	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19/11/2020	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	19/11/2020	15,416.84	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	19/11/2020	1,687.47	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	19/11/2020	509.76	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	19/11/2020	5,691.58	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/11/2020	15,948.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	19/11/2020	3,303.86	PATEL JG & KG LLP T/A AURA PHA	Invoice	Third Party Pymt - Health
Resources Directorate	19/11/2020	870.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	19/11/2020	11,330.97	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/11/2020	782.87	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Children's Services Directorate	19/11/2020	12,321.00	PELLCOMP SOFTWARE LTD	Invoice	Materials
Adult Social Services Directorate	19/11/2020	2,240.37	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Children's Services Directorate	19/11/2020	4,199.95	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	19/11/2020	1,660.90	PLAYTIME NURSERY- WANDSWORTH	Invoice	SEN Inclusion
Adult Social Services Directorate	19/11/2020	4,301.05	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Children's Services Directorate	19/11/2020	8,161.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport

Capital Expenditure	19/11/2020	600.00	Preuveneers LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	19/11/2020	1,206.76	PROPERTY TECTONICS LTD	Invoice	External Decs
Children's Services Directorate	19/11/2020	6,194.40	PROSPERO Teaching	Invoice	Equipment
Adult Social Services Directorate	19/11/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	19/11/2020	1,099.64	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	19/11/2020	1,171.80	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Housing & Regeneration Directorate	19/11/2020	6,988.53	Putney Park Avenue Road Fund	Invoice	Service Charges
Adult Social Services Directorate	19/11/2020	1,682.44	QUEENS PHARMACY FKG31	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	19/11/2020	1,796.13	QUEENSTOWN PLACE	Invoice	Rents
Adult Social Services Directorate	19/11/2020	583.72	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	19/11/2020	540.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/11/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	19/11/2020	500.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	19/11/2020	504.49	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/11/2020	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	19/11/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	517.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	19/11/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	578.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/11/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/11/2020	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	19/11/2020	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	620.10	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	19/11/2020	623.66	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	672.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/11/2020	690.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	19/11/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	736.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	814.22	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	19/11/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	19/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	19/11/2020	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/11/2020	948.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	968.40	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	19/11/2020	969.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	974.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	983.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	997.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,014.22	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,119.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,146.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,159.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	1,180.63	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,224.43	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	19/11/2020	1,540.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/11/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/11/2020	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	19/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	19/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	19/11/2020	1,775.00	REDACTED PERSONAL DATA	Invoice	Grants-Young People
Children's Services Directorate	19/11/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	19/11/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	1,954.35	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	19/11/2020	1,967.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	1,967.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	19/11/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	19/11/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	19/11/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	19/11/2020	2,082.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	2,136.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/11/2020	2,183.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	2,188.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	19/11/2020	2,218.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	2,218.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	2,218.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	2,290.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	2,425.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	2,468.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	2,468.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	2,587.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/11/2020	2,747.38	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	19/11/2020	3,006.80	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	19/11/2020	3,034.12	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	3,045.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	4,009.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/11/2020	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	19/11/2020	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Children's Services Directorate	19/11/2020	1,011.30	Restore Datashred Limited	Invoice	Materials
Housing & Regeneration Directorate	19/11/2020	1,167.07	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	19/11/2020	1,782.00	Righton	Invoice	Building Works Stores
Adult Social Services Directorate	19/11/2020	1,508.71	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/11/2020	8,352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	19/11/2020	3,152.42	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Environment & Community Services Directorate	19/11/2020	1,498,564.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Resources Directorate	19/11/2020	8,605.20	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	19/11/2020	826.65	SAAJ LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/11/2020	713.75	SALASJI LTD FG443 T/A DUMLERS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	19/11/2020	12,000.00	Salford Manor Deisgn and Buil	Invoice	CAPEXP Construction Work
Capital Expenditure	19/11/2020	900.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	19/11/2020	2,662.00	SEQUOIA ORGANISATION LTD	Invoice	SEN Inclusion
Environment & Community Services Directorate	19/11/2020	2,073.60	STONERIDGE ELECTRONICS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/11/2020	1,688.00	STORM FAMILY CENTRE LTD	Invoice	SEN Inclusion
Environment & Community Services Directorate	19/11/2020	600.00	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/11/2020	1,000.00	THE COLOUR BOX MONTESSORI NURS	Invoice	SEN Inclusion
Adult Social Services Directorate	19/11/2020	3,861.79	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	19/11/2020	4,884.98	The Play People Ltd	Invoice	SEN Inclusion
Environment & Community Services Directorate	19/11/2020	2,976.10	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Capital Expenditure	19/11/2020	4,364.31	THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/11/2020	2,994.85	THREE FOUR FIVE NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	19/11/2020	1,810.22	TIGGERS NURSERY SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	19/11/2020	9,753.70	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/11/2020	540.00	TOP REMOVALS	Invoice	Materials
Children's Services Directorate	19/11/2020	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units

Adult Social Services Directorate	19/11/2020	552.02	Wellbeing (UK) Ltd	Invoice	Third Party Pymt - Health
Children's Services Directorate	19/11/2020	14,000.00	Wemms Education Unlimited	Invoice	Independent Fees
Environment & Community Services Directorate	19/11/2020	2,496.00	William Smith Group 1832 Ltd	Invoice	Materials
Environment & Community Services Directorate	19/11/2020	568.75	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Adult Social Services Directorate	19/11/2020	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	19/11/2020	799.14	Word Source LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	19/11/2020	6,549.36	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	19/11/2020	7,486.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Adult Social Services Directorate	20/11/2020	529.20	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/11/2020	160,268.27	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	20/11/2020	72,813.62	Ashfords LLP	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	20/11/2020	8,831.46	Aspire Care Services Ltd	Invoice	External Homecare
Resources Directorate	20/11/2020	1,755.48	ATMOS Data Services	Invoice	Materials
Chief Executives Directorate	20/11/2020	37,604.16	Beta Distribution (South) Ltd	Invoice	Printing
Resources Directorate	20/11/2020	6,131.12	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Housing & Regeneration Directorate	20/11/2020	1,080.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	20/11/2020	18,934.32	Cooper Connect Care UK Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	20/11/2020	1,359.91	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Resources Directorate	20/11/2020	85,880.40	Daisy Communications Ltd	Invoice	Telephone maintenance
Housing & Regeneration Directorate	20/11/2020	2,630.21	DELL CORPORATION LTD	Invoice	Hardware purchases
Children's Services Directorate	20/11/2020	904.32	EUROPEAN ELECTRONIQUE LTD	Invoice	Materials
Chief Executives Directorate	20/11/2020	1,359.92	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Capital Expenditure	20/11/2020	71,877.43	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/11/2020	4,000.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Chief Executives Directorate	20/11/2020	2,061.40	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	20/11/2020	630.00	J A ALLEN LIMITED	Invoice	Furniture
Chief Executives Directorate	20/11/2020	5,318.40	JKN DIGITAL LTD	Invoice	Printing
Chief Executives Directorate	20/11/2020	7,566.61	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	20/11/2020	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	20/11/2020	1,754.99	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20/11/2020	10,500.00	MANAGING CARE LIMITED	Invoice	External Homecare

Children's Services Directorate	20/11/2020	811.20	OFFICE FURNITURE ONLINE	Invoice	Furniture
Children's Services Directorate	20/11/2020	5,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	20/11/2020	16,200.00	PORT OF LONDON AUTHORITY	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/11/2020	10,803.75	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	20/11/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	20/11/2020	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	20/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20/11/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	20/11/2020	9,675.71	SAFEDALE T/A BARKERS CHEMIST	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	20/11/2020	528.00	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	20/11/2020	799.48	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	20/11/2020	1,560.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20/11/2020	2,300.00	St John's	Invoice	Equipment
Children's Services Directorate	20/11/2020	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Resources Directorate	20/11/2020	1,374.79	THAMES WATER (A/C 00286117)	Invoice	Personal Account
Environment & Community Services Directorate	20/11/2020	7,590.00	TRICS CONSORTIUM LIMITED	Invoice	Subscriptions
Children's Services Directorate	20/11/2020	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Other Office Expenses
Adult Social Services Directorate	23/11/2020	2,700.00	3 Spirit Enterprise UK Ltd	Invoice	Training

Housing & Regeneration Directorate	23/11/2020	2,786.59	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	23/11/2020	540.00	ACTION LEARNING ASSOCIATES	Invoice	Conference Expenses
Resources Directorate	23/11/2020	1,330.98	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	23/11/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Chief Executives Directorate	23/11/2020	6,227.43	CARNEY'S COMMUNITY	Invoice	Project Work
Adult Social Services Directorate	23/11/2020	10,493.98	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	23/11/2020	2,387.85	CENTREPOINT	Invoice	Accommodation 18
Resources Directorate	23/11/2020	29,984.76	City Of London (London Council	Invoice	Legal & Court Fees
Adult Social Services Directorate	23/11/2020	21,793.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	23/11/2020	3,505.00	Creative Support Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	23/11/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	23/11/2020	1,690.32	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	23/11/2020	6,758.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	23/11/2020	94,712.98	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/11/2020	9,523.26	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/11/2020	3,500.00	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	23/11/2020	9,166.62	INTERCOUNTRY ADOPTION CENTRE	Invoice	Placement Costs
Housing & Regeneration Directorate	23/11/2020	902.62	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	23/11/2020	20,146.80	Mike Ayres Design Ltd	Invoice	S17 - Essentials
Adult Social Services Directorate	23/11/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Resources Directorate	23/11/2020	13,985.28	MTI TECHNOLOGY LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	23/11/2020	10,000.00	NEOPOST FINANCE LTD	Invoice	Postage
Resources Directorate	23/11/2020	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Resources Directorate	23/11/2020	52,519.68	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Children's Services Directorate	23/11/2020	794.96	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Children's Services Directorate	23/11/2020	1,177.20	Optivo	Invoice	Accommodation 18
Children's Services Directorate	23/11/2020	5,110.74	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	23/11/2020	503.81	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/11/2020	675.84	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/11/2020	728.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/11/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials

Housing & Regeneration Directorate	23/11/2020	800.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	23/11/2020	896.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/11/2020	1,332.86	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	23/11/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Capital Expenditure	23/11/2020	250,274.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/11/2020	2,859.88	Relax (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	23/11/2020	16,320.00	RICS BOOKS	Invoice	Training
Adult Social Services Directorate	23/11/2020	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Children's Services Directorate	23/11/2020	3,405.57	Street Support Dormwell LTD	Invoice	Accommodation 18
Capital Expenditure	23/11/2020	105,212.38	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/11/2020	622.90	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Resources Directorate	23/11/2020	975.57	TelSolutions Limited	Invoice	Other minor services
Environment & Community Services Directorate	23/11/2020	19,152.00	Total-Play Ltd	Invoice	Materials
Environment & Community Services Directorate	23/11/2020	401,868.24	Transport for London	Invoice	TFL funded schemes
Children's Services Directorate	23/11/2020	2,620.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/11/2020	679.92	Word Source LTD	Invoice	APC - External Lodgings
Children's Services Directorate	23/11/2020	504.55	Young Heaven Services LTD	Invoice	Accommodation 18
Housing & Regeneration Directorate	24/11/2020	684.00	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/11/2020	34,518.96	ACT TOO LTD	Invoice	External Daycare
Children's Services Directorate	24/11/2020	43,673.28	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	24/11/2020	637.50	Alternative Property Services	Invoice	Accommodation 18
Housing & Regeneration Directorate	24/11/2020	504.00	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/11/2020	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	24/11/2020	3,726.00	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	24/11/2020	5,800.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Adult Social Services Directorate	24/11/2020	61,953.24	Baylis Landscape	Invoice	CAPEXP Construction Work
Resources Directorate	24/11/2020	63,149.50	BC LEGAL CLIENT	Invoice	MMI Provision
Adult Social Services Directorate	24/11/2020	5,402.86	Belong Limited	Invoice	External Residential Care
Children's Services Directorate	24/11/2020	21,347.66	BeyondAutism	Invoice	Independent Fees
Adult Social Services Directorate	24/11/2020	2,609.65	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	24/11/2020	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff

Resources Directorate	24/11/2020	8,400.00	BLUESOURCE INFORMATION LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	24/11/2020	1,985.18	BT PAYMENT SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/11/2020	4,857.84	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Children's Services Directorate	24/11/2020	15,428.70	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Resources Directorate	24/11/2020	1,610.40	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	24/11/2020	2,893.33	CENTREPOINT	Invoice	Accommodation 18
Housing & Regeneration Directorate	24/11/2020	629.64	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Resources Directorate	24/11/2020	2,109.89	CIVICA UK LTD	Invoice	Software purchases
Children's Services Directorate	24/11/2020	948.56	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Housing & Regeneration Directorate	24/11/2020	5,445.54	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	24/11/2020	18,842.46	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Capital Expenditure	24/11/2020	69,000.00	Danbar Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	24/11/2020	2,280.00	David J Higgins Consulting Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/11/2020	11,706.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	24/11/2020	14,466.00	ELITE TRAINING	Invoice	Consultants Fees
Children's Services Directorate	24/11/2020	5,115.00	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	24/11/2020	44,403.00	Gallagher Bassett	Invoice	Central Insurance Fund
Adult Social Services Directorate	24/11/2020	26,944.82	HAIL	Invoice	External Outreach
Children's Services Directorate	24/11/2020	3,357.50	HEATH FARM FAMILY SERVICES	Invoice	APC - External Fostering
Children's Services Directorate	24/11/2020	494,998.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	24/11/2020	528.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Children's Services Directorate	24/11/2020	1,130.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	24/11/2020	11,535.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	24/11/2020	7,140.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/11/2020	1,089.28	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	24/11/2020	14,451.19	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	24/11/2020	654.81	MEDACS HOMECARE	Invoice	External Outreach
Resources Directorate	24/11/2020	4,776.00	MTI TECHNOLOGY LIMITED	Invoice	Software purchases
Capital Expenditure	24/11/2020	1,000.00	My Legal Limited	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	24/11/2020	313,899.41	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/11/2020	54,996.32	NETWORK RAIL	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	24/11/2020	2,840.93	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	24/11/2020	7,740.00	Northgate Public Services (UK)	Invoice	Software purchases
Children's Services Directorate	24/11/2020	4,110.04	Optivo	Invoice	Accommodation 18
Children's Services Directorate	24/11/2020	690.80	PABULUM	Invoice	Food & Consumables
Adult Social Services Directorate	24/11/2020	51,431.05	Parkgate Nursing Agency	Invoice	External Homecare
Capital Expenditure	24/11/2020	51,115.75	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/11/2020	30,544.80	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/11/2020	876.72	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	24/11/2020	1,542.76	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	24/11/2020	540.00	REAL GROUP LTD	Invoice	Equipment
Adult Social Services Directorate	24/11/2020	500.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	501.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	504.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	505.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	508.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	515.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	520.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	528.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	531.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	535.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	540.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	545.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	547.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	548.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	24/11/2020	6,580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	7,348.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	7,418.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	7,678.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	10,708.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	11,431.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	24/11/2020	14,268.96	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/11/2020	16,255.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/11/2020	20,074.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	24/11/2020	21,857.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Resources Directorate	24/11/2020	1,352.59	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	24/11/2020	7,719.41	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	24/11/2020	16,607.14	Sozo Care Homes Limited	Invoice	External Residential Care
Children's Services Directorate	24/11/2020	1,138.41	Staffordshire University	Invoice	Accommodation 18
Adult Social Services Directorate	24/11/2020	3,174.40	STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	24/11/2020	3,449.86	Street Support Dormwell LTD	Invoice	Accommodation 18
Housing & Regeneration Directorate	24/11/2020	6,191.31	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	24/11/2020	22,592.40	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/11/2020	5,198.52	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/11/2020	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	24/11/2020	6,666.66	The Laurels School	Invoice	Independent Fees
Children's Services Directorate	24/11/2020	605.00	Therapy4Kids	Invoice	Other Therapies
Resources Directorate	24/11/2020	924.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	24/11/2020	660.53	Videcom Security Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24/11/2020	540.00	WATERWISE SOLUTIONS LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	24/11/2020	7,632.14	WBC Petty Cash	Invoice	S17 - Essentials
Children's Services Directorate	24/11/2020	122,544.46	Zurich Municipal	Invoice	Central Insurance Fund
Housing & Regeneration Directorate	25/11/2020	7,969.60	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	25/11/2020	6,620.80	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	25/11/2020	3,748.80	ARK PEST CONTROL LTD	Invoice	Pest Control

Housing & Regeneration Directorate	25/11/2020	38,518.65	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	100,832.50	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	6,116.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	25/11/2020	3,960.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	25/11/2020	1,614.00	BEAVER PEST CONTROL LLP	Invoice	Pest Control
Housing & Regeneration Directorate	25/11/2020	785.47	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	25/11/2020	820.80	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Resources Directorate	25/11/2020	67,752.60	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	25/11/2020	5,030.09	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	25/11/2020	5,145.45	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Environment & Community Services Directorate	25/11/2020	4,128.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/11/2020	906.48	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	25/11/2020	9,816.23	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	25/11/2020	4,714.00	Dover House Lettings	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/11/2020	13,767.41	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	25/11/2020	600.00	Early Education (BAfECE)	Invoice	Training
Capital Expenditure	25/11/2020	52,755.87	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/11/2020	957.60	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	25/11/2020	1,363.76	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/11/2020	18,277.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	38,992.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	114,001.55	F G KEEN LTD	Invoice	Property Maintenance
Adult Social Services Directorate	25/11/2020	53,689.04	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/11/2020	40,170.48	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Housing & Regeneration Directorate	25/11/2020	2,000.00	Freshview Estates	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/11/2020	550.80	GEN-VENT (METAL WORKERS) LTD	Invoice	General Repairs S/C
Children's Services Directorate	25/11/2020	846.12	GL EDUCATION GROUP LIMITED	Invoice	Equipment
Environment & Community Services Directorate	25/11/2020	672.00	HENRY SHAW & SONS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	25/11/2020	46,853.40	HILTON ABBEY LTD	Invoice	External Decs
Capital Expenditure	25/11/2020	13,200.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	25/11/2020	220,504.68	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments

Chief Executives Directorate	25/11/2020	3,237.33	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	25/11/2020	9,305.05	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	25/11/2020	28,209.30	Key Intelligence Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/11/2020	54,830.03	KOMPAN LTD	Invoice	Equipment
Housing & Regeneration Directorate	25/11/2020	21,210.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Resources Directorate	25/11/2020	25,296.00	LIBERATA UK LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	25/11/2020	2,055.90	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	25/11/2020	50,948.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	48,738.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	25/11/2020	1,115.54	LONDON TOOLS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	25/11/2020	90,623.15	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	25/11/2020	16,500.82	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	25/11/2020	639.19	METRO DIGITAL TV LTD	Invoice	TV Aerials
Environment & Community Services Directorate	25/11/2020	617.75	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Adult Social Services Directorate	25/11/2020	180,066.27	ONE TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	25/11/2020	1,211.23	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/11/2020	4,404.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/11/2020	1,701.48	Pennington Choices Ltd	Invoice	Asbestos Removal
Children's Services Directorate	25/11/2020	9,368.04	Prepaid Financial Services (E-	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25/11/2020	61,519.90	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	25/11/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2020	933.80	REDACTED PERSONAL DATA	Invoice	School Club Income
Housing & Regeneration Directorate	25/11/2020	1,070.55	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	25/11/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	25/11/2020	1,936.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	25/11/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2020	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/11/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	25/11/2020	534.74	Sanza Teaching Agency	Invoice	Agency Staff
Housing & Regeneration Directorate	25/11/2020	635,114.32	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Housing & Regeneration Directorate	25/11/2020	36,225.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	2,865.72	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	25/11/2020	12,991.75	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Capital Expenditure	25/11/2020	24,505.90	SWIFT CLEANING SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/11/2020	54,025.25	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	25/11/2020	4,927.10	Tarmac Building Products Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	25/11/2020	2,863.06	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	25/11/2020	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Resources Directorate	25/11/2020	558.64	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	25/11/2020	91,055.78	underpin and makegood (contrac	Invoice	Improvements
Adult Social Services Directorate	25/11/2020	13,750.23	VIBRANCE	Invoice	Workstep
Chief Executives Directorate	25/11/2020	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Housing & Regeneration Directorate	25/11/2020	1,509.38	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/11/2020	10,355.52	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Capital Expenditure	25/11/2020	2,076,383.00	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Resources Directorate	25/11/2020	7,615.20	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	26/11/2020	554.63	ACCESS SELF STORAGE (WANDSWORT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/11/2020	5,394.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	6,874.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	26/11/2020	3,765.94	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/11/2020	3,772.94	Ansari Properties	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	26/11/2020	1,440.00	A-Solutions (UK) ltd	Invoice	Materials
Housing & Regeneration Directorate	26/11/2020	3,410.00	ASSETGROVE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26/11/2020	8,470.13	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	3,886.20	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	26/11/2020	9,904.80	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	3,839.47	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Children's Services Directorate	26/11/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	26/11/2020	14,016.90	Colberg Management Ltd	Invoice	B&B Payments

Capital Expenditure	26/11/2020	34,106.50	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/11/2020	1,246.32	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	26/11/2020	7,961.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/11/2020	7,800.00	CYCLEHOOP LTD	Invoice	Materials
Environment & Community Services Directorate	26/11/2020	972.00	DCA Monisyst Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/11/2020	6,952.40	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	26,892.00	Dunheved Partnership Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26/11/2020	1,220.40	E.ON	Invoice	Energy - Gas
Environment & Community Services Directorate	26/11/2020	18,408.66	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	26/11/2020	14,100.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	1,227.60	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26/11/2020	3,770.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26/11/2020	1,781.88	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26/11/2020	5,505.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	21,276.40	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Resources Directorate	26/11/2020	1,920.00	Halfords	Invoice	Personal Account
Housing & Regeneration Directorate	26/11/2020	3,362.40	Heathrow Link Limited	Invoice	B&B Payments
Capital Expenditure	26/11/2020	10,200.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	26/11/2020	1,852.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Capital Expenditure	26/11/2020	4,611.74	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/11/2020	4,375.00	ILM	Invoice	Project Work
Housing & Regeneration Directorate	26/11/2020	904.40	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Housing & Regeneration Directorate	26/11/2020	705.55	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Chief Executives Directorate	26/11/2020	2,500.00	KEEPSAKE VIDEOS	Invoice	Project Work
Housing & Regeneration Directorate	26/11/2020	18,456.60	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	8,928.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	5,585.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	26/11/2020	624.00	MALLATITE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	26/11/2020	1,051.50	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Environment & Community Services Directorate	26/11/2020	5,438.40	NATIONCARE WINDOWS LTD	Invoice	Materials
Housing & Regeneration Directorate	26/11/2020	21,952.95	NORBURY PROPERTY SERVICES	Invoice	B&B Payments

Housing & Regeneration Directorate	26/11/2020	6,764.20	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	26/11/2020	2,660.00	Optimum Focus Company Limited	Invoice	Materials
Environment & Community Services Directorate	26/11/2020	3,883.20	OXENFORD FARM LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/11/2020	671.26	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/11/2020	3,264.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/11/2020	1,178.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26/11/2020	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Children's Services Directorate	26/11/2020	500.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	26/11/2020	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26/11/2020	20,112.60	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/11/2020	8,550.00	ROCC COMPUTERS	Invoice	Materials
Children's Services Directorate	26/11/2020	7,110.00	Sanctuary Personnel Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26/11/2020	4,593.58	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Children's Services Directorate	26/11/2020	75,000.00	ST GEORGES HOSPITAL	Invoice	Health Promotion Service
Housing & Regeneration Directorate	26/11/2020	22,767.15	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	9,365.89	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	26/11/2020	2,634.54	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Chief Executives Directorate	26/11/2020	2,904.00	The Local Billboard Company Lt	Invoice	Project Work
Housing & Regeneration Directorate	26/11/2020	2,969.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	5,174.40	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/11/2020	504.00	TOP REMOVALS	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	26/11/2020	3,774.00	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26/11/2020	3,358.84	VICTORY PROJECTS LTD	Invoice	External Decs
Resources Directorate	26/11/2020	2,808.00	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate	26/11/2020	8,093.54	WATERMAN GROUP INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/11/2020	1,138,556.03	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	26/11/2020	8,547.10	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	27/11/2020	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	744.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	27/11/2020	8,199.81	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	27/11/2020	12,803.14	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC

Children's Services Directorate	27/11/2020	4,978.03	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	27/11/2020	14,948.66	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	45,366.43	AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2020	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	7,559.57	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	27/11/2020	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	27/11/2020	900.00	Avison Young LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/11/2020	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	1,722.47	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Housing & Regeneration Directorate	27/11/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	8,273.03	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,027.09	Bracknell Property Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	53,428.88	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	27/11/2020	10,834.13	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	27/11/2020	5,488.79	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	9,948.43	CAPHALL LTD	Invoice	PSL Payments To Landlords
Resources Directorate	27/11/2020	673.20	CAPITA BUSINESS SERVICES LTD	Invoice	Software purchases
Children's Services Directorate	27/11/2020	3,510.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Housing & Regeneration Directorate	27/11/2020	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	27/11/2020	4,951.00	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	27/11/2020	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	27/11/2020	21,388.28	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	27/11/2020	6,448.34	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Resources Directorate	27/11/2020	461,522.00	City Of London (London Council	Invoice	Concessionary Fares
Children's Services Directorate	27/11/2020	13,714.20	Compass Childrens Homes	Invoice	External Residential Care

Children's Services Directorate	27/11/2020	13,634.06	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	27/11/2020	7,114.20	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	27/11/2020	3,557.10	Compass Fostering South East L	Invoice	External Fostering
Adult Social Services Directorate	27/11/2020	46,992.90	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	27/11/2020	6,619.45	CREST MANOR LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	27/11/2020	5,102.01	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Adult Social Services Directorate	27/11/2020	525.75	CURANS CARE LTD	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	27/11/2020	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	4,236.93	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	4,170.00	Diverse Care	Invoice	External Fostering
Housing & Regeneration Directorate	27/11/2020	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	3,600.00	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	27/11/2020	17,644.26	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	7,491.48	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Adult Social Services Directorate	27/11/2020	1,080.00	Edge Training and Consultancy Ltd	Invoice	Training
Children's Services Directorate	27/11/2020	37,093.16	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	27/11/2020	25,185.64	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	27/11/2020	10,825.02	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	27/11/2020	9,451.94	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	4,763.77	Fort Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	6,931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	27/11/2020	7,826.70	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	27/11/2020	8,394.72	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Housing & Regeneration Directorate	27/11/2020	3,671.02	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	8,717.69	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	27/11/2020	26,393.52	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC

Children's Services Directorate	27/11/2020	37,757.36	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	27/11/2020	11,826.86	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	8,548.17	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	27/11/2020	3,137.51	Grow2gether Care Services LTD	Invoice	External Lodgings
Capital Expenditure	27/11/2020	32,135.00	Hambleton Risk Management Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/11/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	4,503.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	27/11/2020	11,445.00	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	27/11/2020	18,677.94	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	27/11/2020	2,212.80	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	27/11/2020	26,351.39	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Capital Expenditure	27/11/2020	87,622.51	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	27/11/2020	8,025.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	27/11/2020	6,559.24	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	27/11/2020	27,086.80	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	27/11/2020	4,214.44	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	27/11/2020	12,824.15	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	27/11/2020	3,186.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Chief Executives Directorate	27/11/2020	1,858.19	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	27/11/2020	17,454.88	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,920.00	JJ Disney Limited	Invoice	Training
Children's Services Directorate	27/11/2020	18,515.26	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	1,089.28	Lilian Davis Group Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	27/11/2020	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	12,969.28	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	12,969.28	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	11,263.50	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care

Housing & Regeneration Directorate	27/11/2020	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	4,155.35	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,809.50	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	11,824.51	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Capital Expenditure	27/11/2020	16,396.80	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/11/2020	2,275.35	Nacro	Invoice	Accommodation 18
Housing & Regeneration Directorate	27/11/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27/11/2020	600.00	Newsie	Invoice	Project Work
Children's Services Directorate	27/11/2020	7,716.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	27/11/2020	8,670.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	27/11/2020	8,655.00	Nexus Programme Ltd	Invoice	External Residential Care
Children's Services Directorate	27/11/2020	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	15,809.01	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	27/11/2020	3,133.46	Optivo	Invoice	Accommodation 18
Housing & Regeneration Directorate	27/11/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	10,775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	4,242.44	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	27/11/2020	8,067.23	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	27/11/2020	21,401.26	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	27/11/2020	10,109.63	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation 18
Housing & Regeneration Directorate	27/11/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	4,474.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	40,374.48	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	18,012.46	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	27/11/2020	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	6,027.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	27/11/2020	896.40	POSTURITE (UK) LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/11/2020	3,460.00	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/11/2020	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	11,073.72	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	9,452.15	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	13,230.84	Recovery Homes 4 Young People	Invoice	External Lodgings
Environment & Community Services Directorate	27/11/2020	570.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	27/11/2020	753.59	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	27/11/2020	800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	849.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	915.39	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	27/11/2020	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,075.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,085.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,204.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,213.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,223.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,231.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/11/2020	5,774.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	6,189.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	6,565.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	6,580.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	8,090.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	8,305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	11,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	12,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	12,282.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	21,766.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	54,397.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	899.91	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	27/11/2020	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	13,113.69	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	27/11/2020	3,624.08	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	27/11/2020	6,856.67	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	12,535.22	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	27/11/2020	5,394.26	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Housing & Regeneration Directorate	27/11/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	3,535.50	Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	27/11/2020	11,801.09	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	27/11/2020	12,731.86	SHAFTESBURY PARK PRIMARY SCHO	Invoice	SHAFTESBURY PARK
Housing & Regeneration Directorate	27/11/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	17,057.90	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	13,524.03	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC

Children's Services Directorate	27/11/2020	6,033.85	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	27/11/2020	3,850.20	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Housing & Regeneration Directorate	27/11/2020	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	10,164.89	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	27/11/2020	958.00	SRIING LIMITED T/A FURNITURE C	Invoice	S17 - Essentials
Children's Services Directorate	27/11/2020	9,106.33	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	27/11/2020	5,011.84	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	27/11/2020	6,250.32	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	27/11/2020	6,820.71	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITH'S CE CONTROL ACC
Children's Services Directorate	27/11/2020	15,783.70	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	27/11/2020	24,593.89	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	27/11/2020	6,932.04	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	27/11/2020	122,883.00	ST JOSEPH'S SCHOOL	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	27/11/2020	9,139.12	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARY'S CE CONTROL ACC
Children's Services Directorate	27/11/2020	9,240.36	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARY'S RC CONTROL ACC
Children's Services Directorate	27/11/2020	8,506.59	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAEL'S CE CONTROL ACC
Housing & Regeneration Directorate	27/11/2020	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	16,780.68	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	27/11/2020	31,840.50	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	27/11/2020	14,250.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	27/11/2020	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	27/11/2020	528.00	TOP REMOVALS	Invoice	S17 - Essentials
Children's Services Directorate	27/11/2020	600.00	Training, Consultancy and Prac	Invoice	Training
Children's Services Directorate	27/11/2020	5,259.97	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Housing & Regeneration Directorate	27/11/2020	1,357.20	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Children's Services Directorate	27/11/2020	1,641.71	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/11/2020	43,631.00	VOICEABILITY	Invoice	Advice And Advocacy Services
Children's Services Directorate	27/11/2020	3,680.36	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	27/11/2020	11,414.23	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC

Housing & Regeneration Directorate	27/11/2020	26,423.78	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/11/2020	1,168.56	Word Source LTD	Invoice	APC - External Fostering
Children's Services Directorate	27/11/2020	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	27/11/2020	5,142.86	Young Heaven Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	30/11/2020	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	30/11/2020	2,944.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	30/11/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	30/11/2020	43,152.30	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	30/11/2020	109,052.71	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/11/2020	21,600.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	30/11/2020	1,706.88	A-Solutions (UK) ltd	Invoice	Equipment
Environment & Community Services Directorate	30/11/2020	111,340.84	AYM Service Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/11/2020	23,316.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Housing & Regeneration Directorate	30/11/2020	615.47	BANNER GROUP LTD	Invoice	Equipment
Children's Services Directorate	30/11/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	30/11/2020	3,915.00	BOOK TRUST	Invoice	Equipment
Environment & Community Services Directorate	30/11/2020	2,052.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	30/11/2020	1,210.20	CLARKES OF LONDON	Invoice	Payments To Sub-Contractors
Capital Expenditure	30/11/2020	43,275.05	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/11/2020	10,782.00	Colne Valley Contracts Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	30/11/2020	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/11/2020	403,557.79	Continental Landscapes Ltd	Invoice	OCS-Leaf Clearance
Housing & Regeneration Directorate	30/11/2020	13,320.00	David J Higgins Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/11/2020	5,470.39	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/11/2020	7,875.37	E.ON	Invoice	Energy - Gas
Resources Directorate	30/11/2020	17,030.38	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	30/11/2020	1,504.90	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	30/11/2020	62,964.00	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	30/11/2020	16,399.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/11/2020	1,239.72	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials

Environment & Community Services Directorate	30/11/2020	2,136.24	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	30/11/2020	294,451.68	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/11/2020	7,324.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	30/11/2020	6,359.04	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Environment & Community Services Directorate	30/11/2020	1,642.70	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	30/11/2020	20,648.88	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/11/2020	20,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	Rents - Non Dwellings
Environment & Community Services Directorate	30/11/2020	1,234.64	HOWDENS JOINERY CO	Invoice	Materials
Capital Expenditure	30/11/2020	4,412.29	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/11/2020	3,000.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Environment & Community Services Directorate	30/11/2020	5,116.32	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	30/11/2020	652.81	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Environment & Community Services Directorate	30/11/2020	1,152.00	Krispar Repairs and Maintenanc	Invoice	Materials
Housing & Regeneration Directorate	30/11/2020	624.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/11/2020	15,804.00	Landscape Supply Company	Invoice	General Contract Work
Environment & Community Services Directorate	30/11/2020	682.24	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	30/11/2020	18,792.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Environment & Community Services Directorate	30/11/2020	702.65	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	30/11/2020	19,515.48	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Children's Services Directorate	30/11/2020	3,400.00	Love2Shop	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/11/2020	9,760.13	MARSHALLS MONO LTD	Invoice	Materials
Capital Expenditure	30/11/2020	1,440.00	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30/11/2020	3,099.36	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	30/11/2020	185,310.46	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/11/2020	902.48	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	30/11/2020	2,294.40	Original Futures Ltd	Invoice	General Contract Work
Children's Services Directorate	30/11/2020	1,231.78	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	30/11/2020	8,760.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	30/11/2020	30,345.13	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	30/11/2020	2,930.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	30/11/2020	5,220.02	PELLINGS LLP	Invoice	CAPEXP Professional Fees

Resources Directorate	30/11/2020	1,758.00	PEREGA LIMITED	Invoice	Personal Account
Children's Services Directorate	30/11/2020	1,679.98	Plan-IT Office Solutions Ltd	Invoice	Equipment
Environment & Community Services Directorate	30/11/2020	16,176.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/11/2020	5,200.00	Quinn Noble Solicitors	Invoice	Legal & Court Fees
Environment & Community Services Directorate	30/11/2020	2,721.60	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/11/2020	539.78	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	30/11/2020	624.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30/11/2020	680.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/11/2020	1,458.33	REDACTED PERSONAL DATA	Invoice	Materials
Capital Expenditure	30/11/2020	2,028.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30/11/2020	20,367.91	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/11/2020	4,416.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Environment & Community Services Directorate	30/11/2020	532.22	SIMMONSIGNS LTD	Invoice	Materials
Housing & Regeneration Directorate	30/11/2020	7,708.95	SOS Electricals & Services Ltd	Invoice	Major Repairs & Alterations
Capital Expenditure	30/11/2020	26,702.76	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/11/2020	4,120.00	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	30/11/2020	2,892.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	30/11/2020	25,829.77	STONECROFT BUILDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/11/2020	1,000.00	STORM FAMILY CENTRE LTD	Invoice	Materials
Adult Social Services Directorate	30/11/2020	1,728.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/11/2020	2,755.84	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/11/2020	5,846.78	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/11/2020	13,610.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/11/2020	2,721.60	ZFA LTD	Invoice	B&B Payments