

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	02/01/2020	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	02/01/2020	7,320.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	02/01/2020	504.00	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	02/01/2020	5,280.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Children's Services Directorate	02/01/2020	938.40	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	02/01/2020	214,105.33	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	02/01/2020	635.75	DEXTERS LONDON LTD	Invoice	Business Permits
Housing & Regeneration Directorate	02/01/2020	4,397.00	ethical lettings	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	02/01/2020	655.50	EXCHANGE SUPPLIES LTD	Invoice	Pharmacy Subs Misuse Services
Resources Directorate	02/01/2020	1,020.00	FIRST RESPONSE TRAINING	Invoice	Consultants Fees
Environment & Community Services Directorate	02/01/2020	8,560.80	Kiara Decorating Contractors L	Invoice	Materials
Children's Services Directorate	02/01/2020	13,020.00	National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	02/01/2020	500.56	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	02/01/2020	887.77	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Chief Executives Directorate	02/01/2020	5,355.00	Sancus Solutions Ltd	Invoice	Consultants Fees
Children's Services Directorate	02/01/2020	750.00	Slido s.r.o.	Invoice	Training
Housing & Regeneration Directorate	02/01/2020	153,995.28	THOMAS SINDEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	02/01/2020	2,424.00	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/01/2020	594.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	02/01/2020	1,180.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Resources Directorate	02/01/2020	46,944.58	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	03/01/2020	11,292.99	Acorn Homes	Invoice	External Residential Care
Resources Directorate	03/01/2020	8,686.99	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	03/01/2020	4,737.60	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	03/01/2020	61,603.64	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	03/01/2020	85,774.52	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	03/01/2020	5,845.70	Aspire Care	Invoice	External Lodgings
Children's Services Directorate	03/01/2020	16,588.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	03/01/2020	5,580.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	03/01/2020	6,376.00	BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/01/2020	6,752.58	BARCHAM TREES	Invoice	Arboricultural Contract
Adult Social Services Directorate	03/01/2020	3,182.17	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	03/01/2020	10,601.40	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	03/01/2020	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	03/01/2020	10,478.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	03/01/2020	36,535.98	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care

Children's Services Directorate	03/01/2020	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Capital Expenditure	03/01/2020	1,980.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/01/2020	5,948.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03/01/2020	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	03/01/2020	10,000.00	CENTER ACADEMY	Invoice	Independent Fees
Children's Services Directorate	03/01/2020	7,971.42	Changing Generations JP Limite	Invoice	External Lodgings
Children's Services Directorate	03/01/2020	49,660.22	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	03/01/2020	4,000.00	Church Park Consultants	Invoice	Training
Environment & Community Services Directorate	03/01/2020	62,893.71	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	03/01/2020	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	03/01/2020	9,432.68	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	03/01/2020	6,500.70	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	03/01/2020	20,830.98	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	03/01/2020	980.90	CREST MANOR LTD	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	03/01/2020	8,916.48	D POWELL SURVEYING LTD	Invoice	Agency Staff
Children's Services Directorate	03/01/2020	4,309.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	03/01/2020	18,157.14	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	03/01/2020	38,821.69	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	03/01/2020	8,163.85	Family Fostering	Invoice	External Permanency
Children's Services Directorate	03/01/2020	15,699.33	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	03/01/2020	10,520.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	03/01/2020	6,476.41	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	03/01/2020	13,210.03	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	03/01/2020	2,702.40	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Children's Services Directorate	03/01/2020	23,712.21	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Capital Expenditure	03/01/2020	23,170.71	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/01/2020	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	03/01/2020	1,760.00	JC Therapy	Invoice	Adoption Support
Housing & Regeneration Directorate	03/01/2020	804.00	Krispar Repairs and Maintenanc	Invoice	Equipment
Children's Services Directorate	03/01/2020	3,764.28	Leaf Community Team	Invoice	External Lodgings
Adult Social Services Directorate	03/01/2020	503.64	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Children's Services Directorate	03/01/2020	2,881.76	Lilian Davis Group Ltd	Invoice	Accommodation 18
Chief Executives Directorate	03/01/2020	15,180.00	LOCAL GOVERNMENT INFORMATION U	Invoice	Subscriptions
Housing & Regeneration Directorate	03/01/2020	4,616.40	LONDON LETTERBOX MARKETING	Invoice	Postage
Adult Social Services Directorate	03/01/2020	639.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Children's Services Directorate	03/01/2020	4,233.67	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	03/01/2020	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care

Resources Directorate	03/01/2020	1,078.78	MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	03/01/2020	5,520.00	MORGAN LAW	Invoice	Agency Staff
Chief Executives Directorate	03/01/2020	565.50	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	03/01/2020	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	03/01/2020	8,959.00	Nexus Fostering	Invoice	External Fostering
Resources Directorate	03/01/2020	7,822.08	Northgate Public Services (UK)	Invoice	Agency Staff
Environment & Community Services Directorate	03/01/2020	326,039.32	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	03/01/2020	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	03/01/2020	3,436.97	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	03/01/2020	29,522.24	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	03/01/2020	2,953.78	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Children's Services Directorate	03/01/2020	1,868.13	PEARSON EDUCATION LIMITED	Invoice	Materials
Children's Services Directorate	03/01/2020	5,613.21	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	03/01/2020	3,115.06	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/01/2020	776.03	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/01/2020	697.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/01/2020	2,801.88	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/01/2020	616.84	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/01/2020	995.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/01/2020	1,112.82	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/01/2020	517.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/01/2020	1,903.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/01/2020	1,623.39	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	03/01/2020	4,397.63	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	03/01/2020	5,789.65	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	03/01/2020	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	03/01/2020	1,650.00	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Children's Services Directorate	03/01/2020	4,760.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	03/01/2020	7,784.98	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	03/01/2020	15,941.67	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	03/01/2020	25,424.68	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	03/01/2020	43,028.36	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Children's Services Directorate	03/01/2020	18,068.35	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Children's Services Directorate	03/01/2020	650.00	TAILORMADE TRAINING SOLUTIONS	Invoice	Training
Children's Services Directorate	03/01/2020	17,603.57	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	03/01/2020	7,737.51	THE FOSTERING NETWORK	Invoice	Subscriptions
Children's Services Directorate	03/01/2020	759.60	The London First Aid Training	Invoice	Training

Housing & Regeneration Directorate	03/01/2020	870.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	03/01/2020	19,928.66	Tulip Care Two Limited	Invoice	External Residential Care
Environment & Community Services Directorate	03/01/2020	13,369.20	UK Power Networks (Operations)	Invoice	Furniture
Children's Services Directorate	03/01/2020	9,520.00	WBC Petty Cash	Invoice	Other Office Expenses
Children's Services Directorate	03/01/2020	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Resources Directorate	03/01/2020	886.20	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	03/01/2020	6,377.15	Young Heaven Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	06/01/2020	1,382.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	06/01/2020	556.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/01/2020	5,335.22	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2020	700.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	06/01/2020	1,038.47	Airtech Environmental Systems	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/01/2020	3,530.85	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	06/01/2020	3,594.39	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	06/01/2020	5,501.80	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	06/01/2020	3,521.43	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Adult Social Services Directorate	06/01/2020	2,200.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Adult Social Services Directorate	06/01/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	06/01/2020	4,122.52	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	06/01/2020	9,311.78	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	06/01/2020	16,500.00	Cambian Signpost Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	06/01/2020	1,560.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Resources Directorate	06/01/2020	3,914.83	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	06/01/2020	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	06/01/2020	10,606.65	CHRYSALISCARE	Invoice	External Fostering
Chief Executives Directorate	06/01/2020	2,199.59	CLEAR CHANNEL UK LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	06/01/2020	2,132.77	Cloydta Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2020	11,827.03	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	06/01/2020	3,943.50	DDLTA UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	06/01/2020	562.83	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Chief Executives Directorate	06/01/2020	607.68	Dreen Consultancy Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/01/2020	7,528.58	Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	06/01/2020	616.80	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	06/01/2020	2,513.28	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	06/01/2020	512.00	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2020	2,690.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	06/01/2020	129,218.45	F G KEEN LTD	Invoice	General Repairs S/C

Children's Services Directorate	06/01/2020	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	06/01/2020	22,395.68	GENERATE	Invoice	External Outreach
Environment & Community Services Directorate	06/01/2020	26,463.25	Glasdon U.K.Ltd	Invoice	OCS-6 Day Ops
Adult Social Services Directorate	06/01/2020	44,170.50	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/01/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Capital Expenditure	06/01/2020	24,800.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	06/01/2020	23,543.63	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	06/01/2020	1,971.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	06/01/2020	2,355.76	J CARROLL & SONS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/01/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/01/2020	2,970.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	06/01/2020	594.00	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	06/01/2020	8,256.35	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/01/2020	22,195.47	LIVE TOO LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	06/01/2020	45,193.85	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	06/01/2020	13,606.72	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2020	6,443.60	Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2020	1,623.18	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	06/01/2020	1,557.00	Mersa Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	06/01/2020	4,729.14	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Housing & Regeneration Directorate	06/01/2020	1,709.07	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	06/01/2020	3,371.37	Montclair Residential	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	06/01/2020	4,249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2020	552.83	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	06/01/2020	4,887.96	Oasis Products Vending Service	Invoice	Equipment
Adult Social Services Directorate	06/01/2020	2,184.76	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	06/01/2020	16,633.72	OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	06/01/2020	40,325.85	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	06/01/2020	3,506.76	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/01/2020	4,338.62	Positive Network Community Pro	Invoice	External Daycare
Environment & Community Services Directorate	06/01/2020	1,308.67	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/01/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	06/01/2020	28,489.40	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	06/01/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	06/01/2020	14,351.76	Support For Living Ltd	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	06/01/2020	6,141.42	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	06/01/2020	7,415.70	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	06/01/2020	1,166.20	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Adult Social Services Directorate	06/01/2020	4,940.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	06/01/2020	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	06/01/2020	1,800.00	TIME & LEISURE	Invoice	Recruitment Costs
Adult Social Services Directorate	06/01/2020	8,793.60	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/01/2020	719.98	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Chief Executives Directorate	06/01/2020	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Housing & Regeneration Directorate	06/01/2020	2,858.27	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	06/01/2020	5,961.61	WESSEX AUTISTIC SOCIETY	Invoice	Residentl Care Conts
Chief Executives Directorate	06/01/2020	6,612.00	Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	06/01/2020	2,761.30	WIRELESS CCTV LTD	Invoice	CCTV Running Costs
Children's Services Directorate	07/01/2020	864.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Environment & Community Services Directorate	07/01/2020	4,461.78	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/01/2020	3,910.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - External Fostering
Adult Social Services Directorate	07/01/2020	55,235.94	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07/01/2020	1,998.01	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/01/2020	1,860.00	ASSETGROVE	Invoice	B&B-Other Destitute
Children's Services Directorate	07/01/2020	6,004.80	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Housing & Regeneration Directorate	07/01/2020	832.20	BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts
Children's Services Directorate	07/01/2020	6,808.31	BROOK STREET (UK) LTD	Invoice	Cleaning
Environment & Community Services Directorate	07/01/2020	3,282.97	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	07/01/2020	1,504.12	Cappagh Public Works Ltd	Invoice	Materials
Resources Directorate	07/01/2020	12,633.12	CDW LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	07/01/2020	546.00	CITRUS TRAINING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/01/2020	18,359.00	CREST MANOR LTD	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	07/01/2020	602.57	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	07/01/2020	7,657.50	DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/01/2020	17,714.20	Dunfield	Invoice	Accommodation - Uasc
Children's Services Directorate	07/01/2020	1,646.67	Dynamic Living	Invoice	APC - External Lodgings
Environment & Community Services Directorate	07/01/2020	5,772.09	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	07/01/2020	75,819.50	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	07/01/2020	1,760.33	Epsom and St Helier University	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	07/01/2020	979.64	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	07/01/2020	3,244.44	EXPERIAN LTD	Invoice	Application maintenance
Environment & Community Services Directorate	07/01/2020	892.08	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	07/01/2020	1,011.12	FLOGAS UK LTD	Invoice	Building Works Stores

Environment & Community Services Directorate	07/01/2020	540.08	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/01/2020	1,128.00	GOLDILOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/01/2020	13,405.98	GVA GRIMLEY LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	07/01/2020	6,092.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	07/01/2020	15,305.04	HOUSEMARK LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	07/01/2020	876.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	07/01/2020	183,436.40	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Children's Services Directorate	07/01/2020	1,307.75	Katey Barrington T/A Katey's H	Invoice	External Daycare
Environment & Community Services Directorate	07/01/2020	2,946.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/01/2020	1,482.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/01/2020	727.61	LAKESIDE FILMS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/01/2020	1,154.27	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Chief Executives Directorate	07/01/2020	540.00	London Borough Of Merton	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/01/2020	7,101.28	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/01/2020	2,324.88	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	07/01/2020	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Children's Services Directorate	07/01/2020	2,686.40	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Resources Directorate	07/01/2020	2,640.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Children's Services Directorate	07/01/2020	1,125.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	07/01/2020	907.03	OFFICE DEPOT UK LTD (WBC)	Invoice	Materials
Adult Social Services Directorate	07/01/2020	2,459.36	O'HARA BROTHERS SURFACING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07/01/2020	18,452.37	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Resources Directorate	07/01/2020	990.00	PAYPOINT COLLECTIONS LTD (VOLC	Invoice	Social Fund Payments
Children's Services Directorate	07/01/2020	2,178.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	07/01/2020	2,156.51	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	07/01/2020	1,354.79	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	07/01/2020	1,200.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/01/2020	1,324.06	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	07/01/2020	1,085.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	07/01/2020	6,019.20	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	07/01/2020	4,023.36	RIXONWAY KITCHENS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/01/2020	546.00	SAFETY INDUSTRIES	Invoice	Materials
Environment & Community Services Directorate	07/01/2020	1,194.00	SALFORD PROFESSIONAL DEVELOPEM	Invoice	Training
Environment & Community Services Directorate	07/01/2020	1,559.52	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Chief Executives Directorate	07/01/2020	2,835.00	Silver Supply Limited	Invoice	General Contract Work
Children's Services Directorate	07/01/2020	567.00	SOUTHERN ADOLESCENT CARE SERVI	Invoice	APC - External Resi Care
Children's Services Directorate	07/01/2020	1,228.36	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom

Adult Social Services Directorate	07/01/2020	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Environment & Community Services Directorate	07/01/2020	19,673.95	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	07/01/2020	1,363.56	Street Support Dormwell LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	07/01/2020	4,314.00	SW1 LIGHTING LTD	Invoice	Materials
Children's Services Directorate	07/01/2020	2,394.67	THE ROCHE SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	07/01/2020	1,302.00	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	07/01/2020	78,230.24	Triton Building Conservation L	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/01/2020	4,685.24	WBC Petty Cash	Invoice	APC - Other Cls Services
Adult Social Services Directorate	08/01/2020	33,637.69	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	08/01/2020	5,883.44	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	08/01/2020	730.90	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	08/01/2020	1,394.63	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	08/01/2020	4,169.72	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Adult Social Services Directorate	08/01/2020	2,923.91	Central & North West London NH	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	08/01/2020	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	08/01/2020	1,497.60	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/01/2020	13,352.44	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	08/01/2020	3,365.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	08/01/2020	54,783.88	Infinite Playgrounds	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/01/2020	1,149.12	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/01/2020	13,475.00	Maximus Networks Ltd	Invoice	Planning Application Fees
Resources Directorate	08/01/2020	750.00	Methodist Church Hall	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	08/01/2020	5,432.89	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	08/01/2020	6,360.00	Mutual Ventures Limited	Invoice	Legal & Court Fees
Resources Directorate	08/01/2020	750.00	PCC OF ST MICHAEL AND ALL ANGE	Invoice	Venue & facilities hire
Children's Services Directorate	08/01/2020	6,421.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	08/01/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/01/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/01/2020	656.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	08/01/2020	2,623.59	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	08/01/2020	4,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/01/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/01/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/01/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/01/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	08/01/2020	4,695.84	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	08/01/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Resources Directorate	08/01/2020	5,325.14	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	08/01/2020	25,297.98	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	08/01/2020	5,392.97	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	08/01/2020	834.00	Redactive Events Ltd	Invoice	Advertising / Publicity
Resources Directorate	08/01/2020	232,475.47	RFMP TRUST ACCOUNT 2	Invoice	Central Insurance Fund
Resources Directorate	08/01/2020	750.00	ST BARNABAS CHURCH HALL	Invoice	Venue & facilities hire
Resources Directorate	08/01/2020	500.00	St Joseph`s Catholic Church	Invoice	Venue & facilities hire
Children's Services Directorate	08/01/2020	6,731.43	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	08/01/2020	3,395.32	Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	08/01/2020	4,256.00	Swiis Foster Care	Invoice	External Fostering
Adult Social Services Directorate	08/01/2020	3,686.21	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	08/01/2020	2,257.85	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	08/01/2020	1,584.00	Umbrella Contracts Limited	Invoice	Subsistance
Resources Directorate	08/01/2020	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Adult Social Services Directorate	08/01/2020	2,076.25	Webroster Ltd	Invoice	Materials
Children's Services Directorate	08/01/2020	634.80	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	08/01/2020	1,581.93	Wolseley UK Limited	Invoice	Materials
Chief Executives Directorate	09/01/2020	990.00	131 Army Cadet Detachment	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	09/01/2020	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	09/01/2020	800.00	All Saints Tooting PCC	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	09/01/2020	2,500.00	AWH Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	09/01/2020	198,103.50	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Resources Directorate	09/01/2020	946.67	CIVICA UK LTD	Invoice	Network developments
Resources Directorate	09/01/2020	601.19	INCOM TELECOMMUNICATIONS	Invoice	Equipment
Children's Services Directorate	09/01/2020	1,936.30	Lavender Hill Day Nursery	Invoice	S17 - Essentials
Resources Directorate	09/01/2020	2,760.00	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	09/01/2020	9,135.00	NonStop Recruitment	Invoice	S17 - Essentials
Resources Directorate	09/01/2020	4,230.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/01/2020	332,079.60	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Resources Directorate	09/01/2020	850.00	St Andrew`s Earlsfield PCC	Invoice	Venue & facilities hire
Resources Directorate	09/01/2020	500.00	St Gregory`s Church	Invoice	Venue & facilities hire
Environment & Community Services Directorate	09/01/2020	38,328.86	SYMOLOGY LTD	Invoice	Materials
Resources Directorate	09/01/2020	600.00	WIMBLEDON PARK RIFFLE CLUB	Invoice	Venue & facilities hire
Resources Directorate	09/01/2020	154,440.00	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	10/01/2020	4,396.80	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/01/2020	3,204.16	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/01/2020	31,715.23	Adullam Support Ltd	Invoice	External Lodgings

Capital Expenditure	10/01/2020	718.80	Arbtech Consulting Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/01/2020	5,518.00	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	10/01/2020	98,274.38	BeyondAutism	Invoice	Post 16 fees
Environment & Community Services Directorate	10/01/2020	15,048.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	10/01/2020	5,224.76	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/01/2020	2,400.00	CHRIS BULL LTD	Invoice	Training
Children's Services Directorate	10/01/2020	552.28	Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	10/01/2020	15,392.86	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	10/01/2020	1,950.00	Future Steps Project - Homes A	Invoice	S17 - Preventing Accom
Children's Services Directorate	10/01/2020	9,146.10	Ga'at Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/01/2020	1,032.82	Katey Barrington T/A Kately's H	Invoice	External Daycare
Children's Services Directorate	10/01/2020	825.00	Let's Talk	Invoice	Other Therapies
Resources Directorate	10/01/2020	72,216.40	LIBERATA UK LTD	Invoice	General Contract Work
Environment & Community Services Directorate	10/01/2020	31,959.14	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/01/2020	860.00	LITTLE JOY DAY NURSERY T/A BAN	Invoice	S17 - Essentials
Housing & Regeneration Directorate	10/01/2020	32,226.31	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	10/01/2020	135,939.90	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	10/01/2020	1,104.00	MOLSON COMPACT EQUIPMENT LTD	Invoice	Materials
Children's Services Directorate	10/01/2020	750.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	10/01/2020	4,672.56	POhWER	Invoice	Advocacy contract
Capital Expenditure	10/01/2020	78,413.20	Porchfern Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10/01/2020	1,955.52	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	10/01/2020	870.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	10/01/2020	860.00	REDACTED PERSONAL DATA	Invoice	Accommodation - Uasc
Children's Services Directorate	10/01/2020	2,580.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Chief Executives Directorate	10/01/2020	525.00	Rosie Powell t/a Rosie Powell	Invoice	Advertising / Publicity
Children's Services Directorate	10/01/2020	861.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Housing & Regeneration Directorate	10/01/2020	3,638.90	SK HOUSING	Invoice	Accommodation - Uasc
Children's Services Directorate	10/01/2020	16,346.62	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	10/01/2020	4,754.19	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/01/2020	1,363.56	Street Support Dormwell LTd	Invoice	APC - External Lodgings
Children's Services Directorate	10/01/2020	3,210.71	Supportive Link Ltd	Invoice	S17 - External Lodgings
Adult Social Services Directorate	10/01/2020	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	10/01/2020	14,369.18	TimePlan Education Group Limit	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	10/01/2020	3,034.90	TK HOMES	Invoice	Accommodation - Uasc
Resources Directorate	10/01/2020	581.57	Valtech Limited	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	10/01/2020	7,500.00	WANDSWORTH CARE ALLIANCE	Invoice	Project Work

Capital Expenditure	10/01/2020	488,226.52	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	10/01/2020	41,458.24	We Made That LLP	Invoice	Project Work
Housing & Regeneration Directorate	10/01/2020	3,013.20	ZFA LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	13/01/2020	1,441.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	13/01/2020	1,941.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	13/01/2020	6,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	13/01/2020	79,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Resources Directorate	13/01/2020	1,040.00	ALL SAINTS CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	13/01/2020	50,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Environment & Community Services Directorate	13/01/2020	3,133.90	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/01/2020	11,000.00	Ashfords LLP	Invoice	Legal & Court Fees
Children's Services Directorate	13/01/2020	2,160.00	ASPIRO EDUCATION LTD	Invoice	Project Work
Environment & Community Services Directorate	13/01/2020	728.00	ATKINS AND MCLEOD	Invoice	Business Permits
Housing & Regeneration Directorate	13/01/2020	1,875.00	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Entry Call
Resources Directorate	13/01/2020	900.00	BALHAM COMMUNITY CHURCH	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	13/01/2020	29,520.00	BATTERSEA FIELDS RESIDENTS ORG	Invoice	General Repairs S/C
Resources Directorate	13/01/2020	580.00	Battersea Ironsides Club	Invoice	Venue & facilities hire
Resources Directorate	13/01/2020	600.00	BATTERSEA SCOUT CENTRE	Invoice	Venue & facilities hire
Children's Services Directorate	13/01/2020	24,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	13/01/2020	7,506.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	13/01/2020	106,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	13/01/2020	5,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	13/01/2020	17,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	13/01/2020	6,515.17	BROOK STREET (UK) LTD	Invoice	Cleaning
Resources Directorate	13/01/2020	789.30	BROOMWOOD METHODIST CHURCH HAL	Invoice	Venue & facilities hire
Resources Directorate	13/01/2020	1,292.04	BROWNE JACOBSON LLP	Invoice	MMI Provision
Environment & Community Services Directorate	13/01/2020	796.80	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	13/01/2020	1,500.00	CBCSERVICES NO 2 A/C	Invoice	Venue & facilities hire
Children's Services Directorate	13/01/2020	13,000.00	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Environment & Community Services Directorate	13/01/2020	26,820.00	Cleghorn Lighting Ltd	Invoice	Materials
Chief Executives Directorate	13/01/2020	5,631.66	Connection Crew CIC	Invoice	General Contract Work
Children's Services Directorate	13/01/2020	2,371.00	DULWICH COLLEGE	Invoice	Independent - Day & Boarding
Children's Services Directorate	13/01/2020	30,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Environment & Community Services Directorate	13/01/2020	517.06	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13/01/2020	9,302.41	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/01/2020	14,132.00	ENABLE LEISURE AND CULTURE	Invoice	Holidays And Respite
Children's Services Directorate	13/01/2020	175,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC

Housing & Regeneration Directorate	13/01/2020	33,485.46	F G KEEN LTD	Invoice	Non Residential
Children's Services Directorate	13/01/2020	70,918.67	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	13/01/2020	6,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	13/01/2020	14,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	13/01/2020	582.00	Five Minute Box	Invoice	Equipment
Housing & Regeneration Directorate	13/01/2020	6,879.65	Flint Bishop LLP	Invoice	Energy - Other
Children's Services Directorate	13/01/2020	58,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Environment & Community Services Directorate	13/01/2020	2,405.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	13/01/2020	2,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Housing & Regeneration Directorate	13/01/2020	2,558.45	GAZPROM ENERGY	Invoice	Energy - Gas
Environment & Community Services Directorate	13/01/2020	504.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/01/2020	12,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Resources Directorate	13/01/2020	767.83	GREENWICH LEISURE LTD (GLL)	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	13/01/2020	540.10	GRICE COLLINS LONG	Invoice	Premises Insurance
Children's Services Directorate	13/01/2020	1,489.00	Hampton School (incorp Denmead	Invoice	Independent - Day & Boarding
Children's Services Directorate	13/01/2020	1,008.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	13/01/2020	3,821.45	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/01/2020	10,000.00	HEATHBRIDGE PRACTICE	Invoice	Fresh Start Clinics
Children's Services Directorate	13/01/2020	27,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Capital Expenditure	13/01/2020	15,200.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	13/01/2020	1,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	13/01/2020	3,715.67	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	13/01/2020	14,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Resources Directorate	13/01/2020	19,200.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Adult Social Services Directorate	13/01/2020	688.68	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	13/01/2020	3,600.00	JMA CONSULTIN	Invoice	Consultants Fees
Children's Services Directorate	13/01/2020	2,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Resources Directorate	13/01/2020	800.00	KATHERINE LOW SETTLEMENT	Invoice	Venue & facilities hire
Environment & Community Services Directorate	13/01/2020	9,036.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/01/2020	2,615.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	13/01/2020	6,570.50	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	13/01/2020	5,142.00	Kingston University	Invoice	Training
Housing & Regeneration Directorate	13/01/2020	1,800.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	13/01/2020	990.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Resources Directorate	13/01/2020	500.00	L&Q Housing Trust	Invoice	Venue & facilities hire
Adult Social Services Directorate	13/01/2020	3,450.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Capital Expenditure	13/01/2020	20,429.85	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase

Resources Directorate	13/01/2020	1,680.00	MARY FOSTER CONSULTING	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/01/2020	4,424.44	MITTAL PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/01/2020	11,550.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Capital Expenditure	13/01/2020	159,927.60	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/01/2020	29,272.00	NACRO	Invoice	Supporting People Contracts
Environment & Community Services Directorate	13/01/2020	1,182.00	NATIONWIDE PLATFORMS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/01/2020	3,520.00	Negotiators Ltd	Invoice	Supervised Contact
Children's Services Directorate	13/01/2020	10,200.00	Newsquest Media Group Ltd	Invoice	Recruitment Costs
Children's Services Directorate	13/01/2020	2,940.00	ONEFILE LTD	Invoice	Project Work
Children's Services Directorate	13/01/2020	2,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	13/01/2020	62,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Chief Executives Directorate	13/01/2020	24,030.00	PANACEA SOFTWARE LTD	Invoice	Software Maintenance
Children's Services Directorate	13/01/2020	11,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	13/01/2020	521.04	PHS Group Plc	Invoice	Equipment
Resources Directorate	13/01/2020	600.00	Pilgrims` Union Church of God	Invoice	Venue & facilities hire
Children's Services Directorate	13/01/2020	2,661.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	13/01/2020	6,988.95	Premier Estates Limited	Invoice	Rents
Adult Social Services Directorate	13/01/2020	4,035.53	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/01/2020	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	13/01/2020	1,796.13	QUEENSTOWN PLACE	Invoice	Rents
Resources Directorate	13/01/2020	1,000.00	Ransom AME Zion Church	Invoice	Venue & facilities hire
Resources Directorate	13/01/2020	600.00	REDACTED PERSONAL DATA	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	13/01/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	13/01/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	13/01/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	13/01/2020	1,907.40	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	13/01/2020	1,507.60	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	13/01/2020	990.23	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	13/01/2020	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	13/01/2020	900.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/01/2020	548.00	REDACTED PERSONAL DATA	Invoice	Equipment
Resources Directorate	13/01/2020	25,995.12	REDACTED PERSONAL DATA	Invoice	Severance Costs
Chief Executives Directorate	13/01/2020	1,926.25	Rendall and Rittner Ltd	Invoice	Rents
Children's Services Directorate	13/01/2020	12,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	13/01/2020	3,034.50	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	13/01/2020	30,000.00	SACRED HEART SCHOOL (BATTERSEA)	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	13/01/2020	24,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A

Children's Services Directorate	13/01/2020	785.40	Sanza Teaching Agency Ltd	Invoice	Agency Staff
Children's Services Directorate	13/01/2020	561.00	Sanza Teaching Agency Ltd	Invoice	Agency Staff
Children's Services Directorate	13/01/2020	561.00	Sanza Teaching Agency Ltd	Invoice	Agency Staff
Resources Directorate	13/01/2020	540.00	SHAFESBURY CHRISTIAN CENTRE	Invoice	Venue & facilities hire
Adult Social Services Directorate	13/01/2020	32,766.52	SHARE COMMUNITY	Invoice	Supported Living
Chief Executives Directorate	13/01/2020	3,260.25	Silver Supply Limited	Invoice	General Contract Work
Children's Services Directorate	13/01/2020	21,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Adult Social Services Directorate	13/01/2020	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	13/01/2020	551.87	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	13/01/2020	18,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	13/01/2020	28,601.03	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	13/01/2020	1,186.44	SPLENDID PROPERTY COMPANY LTD	Invoice	Project Work
Resources Directorate	13/01/2020	500.00	St Andrew's UR Church	Invoice	Venue & facilities hire
Children's Services Directorate	13/01/2020	4,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	13/01/2020	8,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Resources Directorate	13/01/2020	770.00	ST AUGUSTINES CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	13/01/2020	6,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	13/01/2020	19,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	13/01/2020	32,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Resources Directorate	13/01/2020	1,000.00	St John's Hill Residents Ctr	Invoice	Venue & facilities hire
Resources Directorate	13/01/2020	800.00	St John's Methodist Church	Invoice	Venue & facilities hire
Children's Services Directorate	13/01/2020	6,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	13/01/2020	19,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	13/01/2020	29,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	13/01/2020	3,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Resources Directorate	13/01/2020	600.00	St Nicholas Church Tooting	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	13/01/2020	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	13/01/2020	3,966.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Children's Services Directorate	13/01/2020	32,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	13/01/2020	27,441.66	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	13/01/2020	600.00	THE DEVAS CLUB	Invoice	Venue & facilities hire
Children's Services Directorate	13/01/2020	17,875.00	The Learning Centre	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	13/01/2020	3,768.75	TRIHNOS LTD	Invoice	Agency Staff
Resources Directorate	13/01/2020	600.00	Trinity Road Chapel	Invoice	Venue & facilities hire
Children's Services Directorate	13/01/2020	16,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	13/01/2020	14,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Chief Executives Directorate	13/01/2020	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees

Resources Directorate	13/01/2020	1,557.18	WINDMILL NURSERY	Invoice	Venue & facilities hire
Resources Directorate	13/01/2020	1,350.00	YAHWEH CHRISTIAN FELLOWSHIP	Invoice	Venue & facilities hire
Capital Expenditure	14/01/2020	170,453.38	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/01/2020	733.54	ASPLI	Invoice	Materials
Children's Services Directorate	14/01/2020	5,124.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	14/01/2020	48,737.00	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Adult Social Services Directorate	14/01/2020	13,714.05	Central & North West London NH	Invoice	Gum Services - Cnwl
Chief Executives Directorate	14/01/2020	7,200.00	Direct Path Solutions Ltd	Invoice	Software purchases
Adult Social Services Directorate	14/01/2020	49,774.38	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	14/01/2020	3,175.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	14/01/2020	5,703.59	HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	14/01/2020	12,732.00	KIDS	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	14/01/2020	300,223.83	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	14/01/2020	535.71	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Chief Executives Directorate	14/01/2020	1,712.52	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	14/01/2020	665.44	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	14/01/2020	32,476.12	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	14/01/2020	1,227.60	Park Lane Abseiling Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14/01/2020	50,828.23	PARKGATE NURSING AGENCY	Invoice	External Homecare
Environment & Community Services Directorate	14/01/2020	990.65	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/01/2020	13,668.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/01/2020	1,274.70	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	14/01/2020	30,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	14/01/2020	875.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	14/01/2020	4,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	14/01/2020	561.00	Sanza Teaching Agency Limited	Invoice	Agency Staff
Children's Services Directorate	14/01/2020	561.00	Sanza Teaching Agency Ltd	Invoice	Agency Staff
Resources Directorate	14/01/2020	26,549.28	Satisnet Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	14/01/2020	6,240.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	14/01/2020	39,789.75	SEEABILITY	Invoice	External Residential Care
Children's Services Directorate	14/01/2020	3,648.48	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/01/2020	22,108.32	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/01/2020	5,084.73	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	14/01/2020	500.00	The Alton School	Invoice	Equipment
Adult Social Services Directorate	15/01/2020	34,626.20	ACT TOO LTD	Invoice	Supported Living
Resources Directorate	15/01/2020	1,289.68	ADARE SEC LIMITED	Invoice	Stationery
Children's Services Directorate	15/01/2020	5,958.00	AJ Mobility & Training Service	Invoice	S17 - Transport

Adult Social Services Directorate	15/01/2020	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/01/2020	17,268.96	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	15/01/2020	1,752.79	ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	15/01/2020	11,946.25	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Adult Social Services Directorate	15/01/2020	10,678.20	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	15/01/2020	2,207.72	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	15/01/2020	33,902.57	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/01/2020	1,032.00	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	15/01/2020	4,010.46	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	15/01/2020	6,670.80	Brothers of Charity Services	Invoice	Supported Living
Capital Expenditure	15/01/2020	3,000.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/01/2020	1,227.54	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/01/2020	1,162.51	CREST COOPERATIVE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/01/2020	648.00	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	15/01/2020	952.50	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	15/01/2020	2,433.46	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/01/2020	6,879.96	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Environment & Community Services Directorate	15/01/2020	1,350.00	Exhibit Bars Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/01/2020	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	15/01/2020	9,961.00	Fortis Care	Invoice	Supported Living
Children's Services Directorate	15/01/2020	4,581.80	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	15/01/2020	5,414.37	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/01/2020	1,161.75	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	15/01/2020	2,700.00	Future Steps Project - Homes A	Invoice	S17 - Preventing Accom
Children's Services Directorate	15/01/2020	2,520.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	15/01/2020	38,675.01	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/01/2020	26,266.66	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15/01/2020	1,271.08	HUGHES JAY & PANTER LTD	Invoice	External Decs
Housing & Regeneration Directorate	15/01/2020	87,228.54	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	15/01/2020	1,190.40	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Capital Expenditure	15/01/2020	41,114.72	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/01/2020	7,112.46	LDC Care Company Ltd	Invoice	Supported Living
Environment & Community Services Directorate	15/01/2020	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	15/01/2020	5,760.00	Magic booking	Invoice	Materials
Adult Social Services Directorate	15/01/2020	3,296.96	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	15/01/2020	921.12	MENCAP OPEN DOOR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	15/01/2020	2,157.56	MIDLANDHR	Invoice	Consultants Fees

Adult Social Services Directorate	15/01/2020	2,448.55	MS ASHRAF LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	15/01/2020	9,731.34	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	15/01/2020	822.00	ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Children's Services Directorate	15/01/2020	2,440.00	P HOME PROPERTY LIMITED	Invoice	S17 - External Lodgings
Adult Social Services Directorate	15/01/2020	573.30	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	15/01/2020	784.15	PETERS BOOKSELLING SERVICES	Invoice	Materials
Children's Services Directorate	15/01/2020	6,508.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	15/01/2020	941.99	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/01/2020	1,273.44	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2020	557.14	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2020	972.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2020	2,507.17	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2020	2,818.34	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	15/01/2020	679.20	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	15/01/2020	522.15	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	15/01/2020	776.02	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2020	4,049.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2020	553.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2020	1,182.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2020	1,554.54	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2020	984.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/01/2020	802.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	15/01/2020	14,820.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/01/2020	60,578.69	Senad Limited	Invoice	Independent Fees
Children's Services Directorate	15/01/2020	1,362.00	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	15/01/2020	1,130.40	SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Children's Services Directorate	15/01/2020	1,056.22	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	15/01/2020	4,723.92	St Dominics Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	15/01/2020	784.00	Swiis Foster Care	Invoice	External Fostering
Adult Social Services Directorate	15/01/2020	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Children's Services Directorate	15/01/2020	995.16	THE BALLOON AND KITE COMPANY L	Invoice	Placement Costs
Capital Expenditure	15/01/2020	96,014.40	THE SWIFT LIFT CO UK LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/01/2020	934.36	TitaMacauley	Invoice	Independent Sch - Transport
Adult Social Services Directorate	15/01/2020	624.00	Top Class UK Services Ltd	Invoice	External Homecare
Children's Services Directorate	15/01/2020	1,483.10	VOKES TAXIS LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	15/01/2020	23,933.57	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	15/01/2020	2,890.40	WINSLOW COURT	Invoice	External Residential Care

Adult Social Services Directorate	15/01/2020	22,144.88	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	15/01/2020	825.00	Yorda Adventures	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	16/01/2020	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Resources Directorate	16/01/2020	1,210.01	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	16/01/2020	1,800.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	16/01/2020	50,500.61	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/01/2020	10,097.01	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/01/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Environment & Community Services Directorate	16/01/2020	2,100.00	BIG WHEEL T I E	Invoice	School Travel Plans (TFL)
Chief Executives Directorate	16/01/2020	997.20	BL Security Group Ltd T/as Blu	Invoice	General Contract Work
Adult Social Services Directorate	16/01/2020	7,200.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/01/2020	81,876.06	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	16/01/2020	2,520.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/01/2020	25,698.42	City Of London (London Council	Invoice	General Contract Work
Adult Social Services Directorate	16/01/2020	2,898.92	CNV Limited	Invoice	External Residential Care
Environment & Community Services Directorate	16/01/2020	400,728.37	Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	16/01/2020	21,177.36	Creative Support Ltd	Invoice	Supported Living
Environment & Community Services Directorate	16/01/2020	500.00	DOWNS FLOORING LTD	Invoice	Materials
Adult Social Services Directorate	16/01/2020	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Chief Executives Directorate	16/01/2020	9,864.00	E&N Consultancy Group	Invoice	Consultants Fees
Environment & Community Services Directorate	16/01/2020	5,975.16	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/01/2020	1,612.50	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	16/01/2020	2,601.31	Evolve Housing + Support	Invoice	Care Leaver Relevant
Children's Services Directorate	16/01/2020	20,061.40	Family Action	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/01/2020	13,370.00	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	16/01/2020	807.60	FLEET TUTORS	Invoice	Equipment
Environment & Community Services Directorate	16/01/2020	7,616.05	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	16/01/2020	2,560.00	GENERATE	Invoice	S17 - Preventing Accom
Capital Expenditure	16/01/2020	36,611.18	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/01/2020	792.00	GOLDFILOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/01/2020	30,865.63	GVA GRIMLEY LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/01/2020	9,736.21	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	16/01/2020	3,002.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	16/01/2020	810.00	HATS Group Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	16/01/2020	1,271.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	16/01/2020	7,661.76	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Environment & Community Services Directorate	16/01/2020	559.51	HEATING PLUMBING SUPPLIES	Invoice	Materials

Adult Social Services Directorate	16/01/2020	95,532.00	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Capital Expenditure	16/01/2020	8,311.10	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/01/2020	3,391.44	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/01/2020	9,969.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	16/01/2020	4,278.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/01/2020	6,924.26	LINDEN LODGE SCHOOL	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	16/01/2020	764.40	LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	16/01/2020	30,277.07	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Housing & Regeneration Directorate	16/01/2020	6,019.88	Manica Properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	16/01/2020	4,392.00	Medway Council	Invoice	External Fostering
Resources Directorate	16/01/2020	2,760.00	MORGAN LAW	Invoice	Agency Staff
Resources Directorate	16/01/2020	6,599.08	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ers
Adult Social Services Directorate	16/01/2020	4,028.32	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/01/2020	2,520.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	16/01/2020	10,810.35	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/01/2020	6,261.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/01/2020	527.94	POSTURITE (UK) LTD	Invoice	Equipment
Adult Social Services Directorate	16/01/2020	16,565.75	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	16/01/2020	1,738.58	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/01/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/01/2020	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/01/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	973.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/01/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	16/01/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/01/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	1,030.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	879.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	968.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	1,040.58	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/01/2020	825.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	768.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	16/01/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/01/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/01/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/01/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/01/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/01/2020	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/01/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/01/2020	1,635.71	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/01/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	639.62	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	16/01/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	1,774.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	1,480.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	16/01/2020	6,400.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	984.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16/01/2020	802.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16/01/2020	2,021.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16/01/2020	1,625.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	1,341.93	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	1,961.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/01/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/01/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship



Children's Services Directorate	16/01/2020	1,225.20	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	16/01/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/01/2020	953.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/01/2020	1,636.71	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	16/01/2020	7,517.84	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Resources Directorate	16/01/2020	1,229.14	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	16/01/2020	3,680.00	Royal Mail Group Ltd	Invoice	Printing
Environment & Community Services Directorate	16/01/2020	622.44	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Adult Social Services Directorate	16/01/2020	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	16/01/2020	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/01/2020	536.50	Southside Car Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/01/2020	22,807.99	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	16/01/2020	3,887.00	STRATTON CYCLES LTD	Invoice	TFL funded schemes
Environment & Community Services Directorate	16/01/2020	529.92	Strawberry Hill Enterprises Ltd	Invoice	Venue & facilities hire
Environment & Community Services Directorate	16/01/2020	21,900.00	SUSTRANS	Invoice	School Travel Plans (TFL)
Environment & Community Services Directorate	16/01/2020	1,773.16	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/01/2020	8,417.70	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	16/01/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	16/01/2020	1,243.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/01/2020	1,645.00	True Voice Speech and Language	Invoice	Other Therapies
Adult Social Services Directorate	16/01/2020	504.30	Ugoalah Consulting LTD	Invoice	Consultants Fees
Children's Services Directorate	16/01/2020	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Children's Services Directorate	16/01/2020	746.86	VOKES TAXIS LTD	Invoice	Client Travel Expenses
Resources Directorate	16/01/2020	2,436.33	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Chief Executives Directorate	16/01/2020	6,653.47	WBC Petty Cash	Invoice	Miscellaneous Income
Children's Services Directorate	16/01/2020	500.00	What's Next UK Limited	Invoice	Consultants Fees
Adult Social Services Directorate	16/01/2020	788.57	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	16/01/2020	7,301.33	WSP UK LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	17/01/2020	8,094.00	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/01/2020	2,434.90	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	17/01/2020	826.80	Arbtech Consulting Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/01/2020	54,541.61	Atalian Servest Ltd	Invoice	Cleaning Contracts

Children's Services Directorate	17/01/2020	960.00	Atkins & Co Solicitors	Invoice	Legal Fees SLLP
Children's Services Directorate	17/01/2020	2,703.23	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Children's Services Directorate	17/01/2020	3,660.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	17/01/2020	571.20	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	17/01/2020	1,077.87	BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/01/2020	1,183.24	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	17/01/2020	1,335.05	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/01/2020	600.00	CEL Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	17/01/2020	576.00	Charity Digital Trust	Invoice	Materials
Housing & Regeneration Directorate	17/01/2020	3,451.30	CHROMA-VISION LTD	Invoice	CCTV
Children's Services Directorate	17/01/2020	780.00	Clarus Cleaners	Invoice	Cleaning
Adult Social Services Directorate	17/01/2020	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	17/01/2020	46,312.80	CYCLE CONFIDENT LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	17/01/2020	11,362.14	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	17/01/2020	1,508.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/01/2020	14,820.00	Decus Limited	Invoice	Consultants Fees
Children's Services Directorate	17/01/2020	776.53	DSG RETAIL LTD T/A PC WORLD BU	Invoice	Other Office Expenses
Environment & Community Services Directorate	17/01/2020	75,831.31	ENABLE LEISURE AND CULTURE	Invoice	Consultants Fees
Children's Services Directorate	17/01/2020	559.00	ERNEST BEVIN COLLEGE	Invoice	Equipment
Adult Social Services Directorate	17/01/2020	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	17/01/2020	13,414.34	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/01/2020	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	17/01/2020	1,315.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	17/01/2020	1,282.64	Glory Residential Care	Invoice	External Residential Care
Housing & Regeneration Directorate	17/01/2020	12,737.05	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	17/01/2020	1,171.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	17/01/2020	2,447.39	HILTON ABBEY LTD	Invoice	External Decs
Capital Expenditure	17/01/2020	929.66	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/01/2020	750.00	JM Independent Ltd	Invoice	Consultants Fees
Children's Services Directorate	17/01/2020	547.25	JT ENTERPRISES	Invoice	Other minor services
Adult Social Services Directorate	17/01/2020	900.00	Kabao Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/01/2020	576.90	KENT COUNTY COUNCIL (KCS)	Invoice	General Repairs S/C
Children's Services Directorate	17/01/2020	692.40	Kiddivouchers	Invoice	School Club Income
Housing & Regeneration Directorate	17/01/2020	954.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/01/2020	1,152.17	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	17/01/2020	8,540.08	OAKLAND BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	17/01/2020	1,320.00	ORSA Projects Ltd	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	17/01/2020	16,693.34	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Resources Directorate	17/01/2020	720.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	17/01/2020	7,200.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/01/2020	1,152.00	R.O.D Drain Techs Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	17/01/2020	768.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Children's Services Directorate	17/01/2020	517.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	17/01/2020	3,123.07	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	17/01/2020	800.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	17/01/2020	21,901.56	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/01/2020	1,060.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	17/01/2020	2,154.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/01/2020	984.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	17/01/2020	2,673.66	Rochester Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	17/01/2020	2,306.02	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	17/01/2020	2,600.00	S.A.M.E ACADEMY LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	17/01/2020	910.25	SAFESTORE LTD	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	17/01/2020	11,069.63	Sedgwick International UK	Invoice	Personal Account
Chief Executives Directorate	17/01/2020	10,970.40	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	17/01/2020	16,867.27	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	17/01/2020	186,485.07	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	17/01/2020	2,651.42	St Valentine Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/01/2020	1,728.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/01/2020	1,041.40	SURREY CHOICES	Invoice	External Residential Care
Children's Services Directorate	17/01/2020	1,473.75	The Relief Group	Invoice	Agency Staff
Environment & Community Services Directorate	17/01/2020	1,140.96	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/01/2020	25,864.14	VP-AV LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	17/01/2020	10,750.64	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/01/2020	1,128.00	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	17/01/2020	3,000.00	Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	17/01/2020	536.40	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/01/2020	742.69	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/01/2020	1,154.99	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Chief Executives Directorate	17/01/2020	3,837.60	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	17/01/2020	14,271.60	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/01/2020	1,105.00	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	20/01/2020	2,640.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Children's Services Directorate	20/01/2020	172,335.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account

Chief Executives Directorate	20/01/2020	30,436.48	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	20/01/2020	3,760.37	ASHTead PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/01/2020	3,128.84	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/01/2020	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	20/01/2020	1,548.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Capital Expenditure	20/01/2020	33,907.02	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/01/2020	1,392.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	20/01/2020	1,598.55	CENTREPOINT	Invoice	Accommodation 18
Environment & Community Services Directorate	20/01/2020	749.40	CHRISTIE GLASS LTD	Invoice	Materials
Resources Directorate	20/01/2020	7,536.00	Control Risks	Invoice	General Contract Work
Resources Directorate	20/01/2020	3,196.56	Control Risks	Invoice	General Contract Work
Children's Services Directorate	20/01/2020	682.32	CORAMBAAF	Invoice	Training
Children's Services Directorate	20/01/2020	11,488.28	Cornfields School Kent	Invoice	Independent Fees
Adult Social Services Directorate	20/01/2020	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	20/01/2020	7,210.41	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20/01/2020	4,365.23	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/01/2020	557.00	Evolve Housing + Support	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	20/01/2020	83,377.48	F G KEEN LTD	Invoice	External Decs
Environment & Community Services Directorate	20/01/2020	2,471.65	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	20/01/2020	12,578.02	FAVoured HEALTH CIC	Invoice	External Homecare
Chief Executives Directorate	20/01/2020	775.00	Friends of Furzedown Rec	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	20/01/2020	1,920.00	GENERATE	Invoice	External Outreach
Resources Directorate	20/01/2020	21,000.00	Grant Thornton UK LLP	Invoice	Subscriptions
Children's Services Directorate	20/01/2020	3,665.00	GRAVENEY ACADEMY	Invoice	Pensions Strain Costs
Children's Services Directorate	20/01/2020	4,837.67	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/01/2020	2,275.00	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	20/01/2020	132,708.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	20/01/2020	151,119.00	HONEYWELL JUNIOR SCHOOL	Invoice	Equipment
Environment & Community Services Directorate	20/01/2020	2,150.40	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	20/01/2020	5,374.00	JT ENTERPRISES	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	20/01/2020	5,166.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/01/2020	13,737.67	Kew House School	Invoice	Independent - Day & Boarding
Children's Services Directorate	20/01/2020	4,923.55	Lilian Davis Group Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	20/01/2020	9,488.71	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/01/2020	1,616.14	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	20/01/2020	1,027.39	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	20/01/2020	1,364.04	MACINTYRE CARE	Invoice	External Residential Care

Environment & Community Services Directorate	20/01/2020	1,872.00	MALLATITE LTD	Invoice	Materials
Adult Social Services Directorate	20/01/2020	30,003.67	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	20/01/2020	10,568.26	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	20/01/2020	1,840.77	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Adult Social Services Directorate	20/01/2020	42,669.52	MIHOME CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	20/01/2020	3,600.00	Mulitvalue Holdings Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/01/2020	977.26	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20/01/2020	865.87	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services Directorate	20/01/2020	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	20/01/2020	1,200.73	Northgate Public Services (UK)	Invoice	Software Maintenance
Environment & Community Services Directorate	20/01/2020	622.32	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Children's Services Directorate	20/01/2020	22,416.00	PARAYHOUSE SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20/01/2020	8,800.41	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/01/2020	2,679.12	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Children's Services Directorate	20/01/2020	4,200.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/01/2020	606.48	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	20/01/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	20/01/2020	1,068.11	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20/01/2020	2,460.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/01/2020	795.92	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/01/2020	14,613.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/01/2020	1,010.66	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	20/01/2020	1,394.47	Redbridge Council	Invoice	Personal Account
Children's Services Directorate	20/01/2020	5,800.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	20/01/2020	2,796.40	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Environment & Community Services Directorate	20/01/2020	563,062.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Capital Expenditure	20/01/2020	2,700.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	20/01/2020	2,886.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	20/01/2020	5,148.00	SOUTH BANK CENTRE	Invoice	Venue & facilities hire
Children's Services Directorate	20/01/2020	1,150.00	ST GEORGE'S HOSPITAL CHARITY	Invoice	Training
Environment & Community Services Directorate	20/01/2020	12,505.02	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/01/2020	840.00	The Graphic Company	Invoice	Furniture
Children's Services Directorate	20/01/2020	5,941.00	THE ROCHE SCHOOL	Invoice	Independent - Day & Boarding
Chief Executives Directorate	20/01/2020	1,000.00	The Wiser Collective	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	20/01/2020	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent - Day & Boarding
Chief Executives Directorate	20/01/2020	2,630.00	Time to Shine Kids	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	20/01/2020	598.80	TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	20/01/2020	734.40	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	20/01/2020	506.20	Ugoalah Consulting LTD	Invoice	Consultants Fees
Resources Directorate	20/01/2020	1,723.68	UPGRADE RECRUITMENT	Invoice	Agency Staff
Resources Directorate	20/01/2020	31,339.90	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate	20/01/2020	43,631.11	VOICEABILITY	Invoice	Advice And Advocacy Services
Children's Services Directorate	20/01/2020	3,071.21	WBC Petty Cash	Invoice	Travelling expenses
Environment & Community Services Directorate	20/01/2020	807.36	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	21/01/2020	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	21/01/2020	6,000.00	AA PROJECTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	21/01/2020	30,632.04	ABBEY HOUSE	Invoice	External Residential Care
Children's Services Directorate	21/01/2020	600.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	21/01/2020	11,888.32	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	5,095.16	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	27,676.80	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	13,525.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	677.10	ADVOCACY FOR ALL	Invoice	Advocacy contract
Children's Services Directorate	21/01/2020	12,949.22	AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	21/01/2020	2,592.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/01/2020	9,823.20	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	21/01/2020	4,680.00	Allen Scott Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/01/2020	5,841.95	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	21/01/2020	1,792.23	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	21/01/2020	33,430.88	Amber Construction Services Lt	Invoice	External Decs
Housing & Regeneration Directorate	21/01/2020	25,173.67	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	21/01/2020	65,289.60	Arcadis LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/01/2020	3,866.40	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	21/01/2020	14,239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	32,470.76	ASTRA HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/01/2020	2,144.93	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	21/01/2020	4,428.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	21/01/2020	2,640.00	BAC ENTERPRISES LTD	Invoice	Venue & facilities hire
Children's Services Directorate	21/01/2020	5,220.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Resources Directorate	21/01/2020	40,413.00	BARNET WADDINGTONHAM	Invoice	General Contract Work
Adult Social Services Directorate	21/01/2020	24,400.00	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	21/01/2020	630.00	BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Adult Social Services Directorate	21/01/2020	4,139.42	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	21/01/2020	6,222.91	Brothers of Charity Services	Invoice	Supported Living

Housing & Regeneration Directorate	21/01/2020	3,475.92	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	21/01/2020	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/01/2020	2,182.00	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Adult Social Services Directorate	21/01/2020	6,339.33	CAREOLINE	Invoice	Supported Living
Housing & Regeneration Directorate	21/01/2020	2,742.12	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Adult Social Services Directorate	21/01/2020	10,827.60	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Children's Services Directorate	21/01/2020	3,104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	21/01/2020	1,178.57	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Chief Executives Directorate	21/01/2020	1,200.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Adult Social Services Directorate	21/01/2020	7,257.36	Christ the King Residential	Invoice	External Residential Care
Environment & Community Services Directorate	21/01/2020	2,551.75	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	21/01/2020	21,225.60	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/01/2020	1,940.00	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	21/01/2020	134,011.66	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	23,610.00	CROWNWISE LTD	Invoice	Supported Living
Children's Services Directorate	21/01/2020	5,000.00	CSCSC Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	21/01/2020	5,161.72	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Environment & Community Services Directorate	21/01/2020	2,701.78	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/01/2020	1,150.00	Danehill CE Primary	Invoice	Equipment
Environment & Community Services Directorate	21/01/2020	6,303.47	DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/01/2020	2,887.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	21/01/2020	11,094.40	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/01/2020	1,714.60	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	21/01/2020	3,083.20	DH CROFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	21/01/2020	19,697.98	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	21/01/2020	2,507.90	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/01/2020	4,593.12	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	21/01/2020	828.40	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	21/01/2020	95,240.24	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/01/2020	823.94	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/01/2020	96,298.95	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	21/01/2020	608.26	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	21/01/2020	9,971.60	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	2,898.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Adult Social Services Directorate	21/01/2020	40,468.08	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	21/01/2020	1,140.00	IDOX Software Ltd	Invoice	CAPEXP Equipment Purchase

Adult Social Services Directorate	21/01/2020	11,302.32	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	980.00	IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	21/01/2020	1,283.85	ISS Mediclean T/A ISS FS Healt	Invoice	Materials
Housing & Regeneration Directorate	21/01/2020	5,235.41	J CARROLL & SONS	Invoice	Co-Ops
Adult Social Services Directorate	21/01/2020	2,084.00	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	28,760.06	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/01/2020	1,702.85	K & K BUILDERS & DECORATORS	Invoice	Improvements
Adult Social Services Directorate	21/01/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/01/2020	25,158.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	21/01/2020	515.40	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	21/01/2020	95,043.79	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	21/01/2020	2,662.88	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	21/01/2020	15,630.00	Manes Controls Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	21/01/2020	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Resources Directorate	21/01/2020	535.60	MEDISAVE (UK) LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	21/01/2020	21,445.92	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	21/01/2020	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	267,427.20	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/01/2020	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care
Children's Services Directorate	21/01/2020	48,106.26	NACRO COMMUNITY ENTERPRISES LT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	21/01/2020	99,256.35	NHS WANDSWORTH CCG	Invoice	CAPEXP Equipment Purchase
Resources Directorate	21/01/2020	24,963.22	Northgate Public Services (UK)	Invoice	Application maintenance
Environment & Community Services Directorate	21/01/2020	350,706.46	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	21/01/2020	2,019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/01/2020	540.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/01/2020	550.06	Oasis Products Vending Service	Invoice	Food & Consumables
Children's Services Directorate	21/01/2020	4,970.75	PABULUM	Invoice	Food & Consumables
Adult Social Services Directorate	21/01/2020	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Environment & Community Services Directorate	21/01/2020	3,000.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/01/2020	3,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21/01/2020	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Housing & Regeneration Directorate	21/01/2020	6,240.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Children's Services Directorate	21/01/2020	3,248.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	21/01/2020	1,072.61	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	21/01/2020	1,206.76	PROPERTY TECTONICS LTD	Invoice	External Decs
Adult Social Services Directorate	21/01/2020	2,846.12	Purley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/01/2020	510.00	RAINER SECURITY PRODUCTS LTD	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	21/01/2020	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	7,024.64	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,630.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,035.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	589.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	22,754.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	587.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,167.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	975.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	4,135.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	928.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,279.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	843.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	4,257.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	3,782.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	570.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	969.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	3,751.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	518.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	747.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients







Adult Social Services Directorate	21/01/2020	1,226.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	4,833.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	803.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	793.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	702.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/01/2020	1,446.85	REDACTED PERSONAL DATA	Invoice	Short breaks scheme - Daytime
Children's Services Directorate	21/01/2020	500.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	21/01/2020	662.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	21/01/2020	2,397.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/01/2020	744.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Housing & Regeneration Directorate	21/01/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/01/2020	904.00	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	21/01/2020	2,808.62	REDACTED PERSONAL DATA	Invoice	Gas
Adult Social Services Directorate	21/01/2020	1,263.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	668.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,035.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	955.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	2,093.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	511.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	2,236.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	823.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	2,178.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,335.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,306.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients















Adult Social Services Directorate	21/01/2020	617.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,155.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	672.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	993.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	947.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,809.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,898.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,863.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	787.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	540.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,150.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,694.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	637.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	1,999.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	761.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/01/2020	2,281.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/01/2020	720.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/01/2020	1,148.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/01/2020	709.24	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/01/2020	666.34	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	21/01/2020	14,630.04	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	19,907.48	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	15,179.84	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	14,843.80	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	26,993.12	ROSCLOARE	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	55,656.50	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	21/01/2020	7,032.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	26,662.12	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care

Resources Directorate	21/01/2020	2,096.81	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	21/01/2020	9,276.26	S.T. Construction (London) Ltd	Invoice	External Decs
Adult Social Services Directorate	21/01/2020	9,068.48	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	2,210.84	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	14,458.52	SEEABILITY	Invoice	External Residential Care
Children's Services Directorate	21/01/2020	50,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	21/01/2020	21,974.24	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	21/01/2020	613,065.84	SERCOSHARED SERVICES CENTRE	Invoice	Paladin Hire
Adult Social Services Directorate	21/01/2020	12,323.84	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	21/01/2020	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	17,534.84	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	21/01/2020	37,227.14	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	21/01/2020	4,795.70	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	21/01/2020	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	21/01/2020	1,563.00	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	21/01/2020	6,490.92	Speirs House, Greensleaves Car	Invoice	External Nursing Care
Adult Social Services Directorate	21/01/2020	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	4,330.84	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21/01/2020	10,520.88	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	21/01/2020	7,414.04	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	21/01/2020	5,400.00	Studio h Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	21/01/2020	5,797.40	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	21/01/2020	21,351.56	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	21/01/2020	7,914.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	21/01/2020	6,731.72	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	21/01/2020	3,503.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/01/2020	14,794.38	SW1 LIGHTING LTD	Invoice	Sib's
Children's Services Directorate	21/01/2020	3,441.00	TACT	Invoice	External Fostering
Capital Expenditure	21/01/2020	1,800.00	TateHindle	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/01/2020	5,049.46	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	21/01/2020	2,334.64	The Abbeyfield Society	Invoice	External Residential Care
Children's Services Directorate	21/01/2020	5,265.66	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	21/01/2020	19,522.21	THE PINES NURSING HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	21/01/2020	25,734.24	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	12,277.85	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	21/01/2020	4,457.23	The Way Care Services Ltd	Invoice	External Lodgings
Adult Social Services Directorate	21/01/2020	8,451.08	The Well House	Invoice	External Residential Care

Adult Social Services Directorate	21/01/2020	16,853.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Chief Executives Directorate	21/01/2020	1,770.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	21/01/2020	6,660.20	THORNTON LODGE	Invoice	External Residential Care
Children's Services Directorate	21/01/2020	9,300.00	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	21/01/2020	33,844.00	TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	21/01/2020	1,068.00	TOP REMOVALS	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/01/2020	588.00	TOPS SERVICES LTD	Invoice	Lifts
Capital Expenditure	21/01/2020	22,986.60	TOTAL PROTECTION GREAT BRITIAN	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/01/2020	46,406.41	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/01/2020	3,428.70	UK POWER NETWORK SERVICES (COM	Invoice	Major Repairs & Alterations
Resources Directorate	21/01/2020	6,814.08	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	21/01/2020	59,037.76	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/01/2020	9,843.86	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/01/2020	798.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/01/2020	7,189.59	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	21/01/2020	36,666.66	Wilds Lodge School	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	21/01/2020	1,456.16	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	21/01/2020	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2020	679.20	A and L C Rasti	Invoice	Building Regulation Fees
Adult Social Services Directorate	22/01/2020	7,842.04	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Children's Services Directorate	22/01/2020	750.00	ACTION FOR CHILDREN	Invoice	Placement Costs
Housing & Regeneration Directorate	22/01/2020	12,742.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	22/01/2020	1,924.50	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	22/01/2020	3,312.00	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	22/01/2020	3,452.40	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Capital Expenditure	22/01/2020	49,000.00	Alexander Grace Law Limited	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	22/01/2020	4,240.40	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	22/01/2020	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	4,265.24	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	18,008.00	ANS HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	22/01/2020	28,124.95	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	22/01/2020	828.51	APOGEE CORPORATION LTD	Invoice	Printing
Adult Social Services Directorate	22/01/2020	2,028.28	Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/01/2020	1,619.75	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/01/2020	38,926.85	ASSETGROVE	Invoice	B&B Payments
Resources Directorate	22/01/2020	2,613.05	Associated Estates Limited	Invoice	Personal Account

Housing & Regeneration Directorate	22/01/2020	83,327.30	Aston Pearl Limited	Invoice	B&B Payments
Chief Executives Directorate	22/01/2020	2,561.04	Atalian Servest Ltd	Invoice	Other Office Expenses
Children's Services Directorate	22/01/2020	2,262.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	22/01/2020	5,301.46	BBS GRANITE CONCEPTS LTD	Invoice	Materials
Adult Social Services Directorate	22/01/2020	10,625.12	BEECH LODGE	Invoice	External Residential Care
Capital Expenditure	22/01/2020	1,000.00	BES Legal Limited	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22/01/2020	11,449.20	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	5,834.40	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Housing & Regeneration Directorate	22/01/2020	8,500.00	Brown Turner Ross Client Accou	Invoice	Legal & Court Fees
Adult Social Services Directorate	22/01/2020	113,873.74	BUPA CARE SERVICES	Invoice	External Nursing Care
Capital Expenditure	22/01/2020	9,277.04	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/01/2020	66,164.08	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	22/01/2020	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	79,560.84	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/01/2020	16,741.42	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	20,046.28	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	2,126.64	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	3,325.40	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	7,815.12	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	7,391.92	Choice Support	Invoice	External Residential Care
Children's Services Directorate	22/01/2020	7,643.65	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	22/01/2020	5,416.80	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	22/01/2020	62,671.63	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Environment & Community Services Directorate	22/01/2020	12,670.26	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	22/01/2020	33,721.32	CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	22/01/2020	6,278.90	Colberg Management Ltd	Invoice	B&B Payments
Resources Directorate	22/01/2020	7,577.21	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Adult Social Services Directorate	22/01/2020	15,892.24	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	4,498.24	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	22/01/2020	9,414.78	DAY AND NITE CARE	Invoice	External Homecare
Environment & Community Services Directorate	22/01/2020	595.90	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	22/01/2020	2,181.84	Delva Patman Redler	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/01/2020	3,069.00	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	22/01/2020	769.23	Dunfield	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	22/01/2020	25,685.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2020	546.31	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	22/01/2020	9,795.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	617.40	Fieldside Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	22/01/2020	20,975.75	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Resources Directorate	22/01/2020	1,350.00	FINANCIAL DATA MANAGEMENT LTD	Invoice	Stationery
Adult Social Services Directorate	22/01/2020	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2020	53,211.60	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	22/01/2020	14,796.16	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	13,986.88	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	22/01/2020	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	10,319.56	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	8,857.40	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	22,870.40	HARINGEY ASSOCIATION FOR INDEP	Invoice	Travel Buddy Scheme
Children's Services Directorate	22/01/2020	1,707.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	22/01/2020	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	10,197.94	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	22/01/2020	10,046.14	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	22/01/2020	11,118.59	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	5,914.68	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	6,288.80	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	8,032.77	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	22/01/2020	853.37	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Housing & Regeneration Directorate	22/01/2020	36,918.65	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/01/2020	201,264.84	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	22/01/2020	2,501.28	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	22/01/2020	3,066.24	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	22/01/2020	9,340.30	Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	8,500.00	iESE Transformation Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	22/01/2020	6,094.24	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/01/2020	4,318.88	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2020	856.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	22/01/2020	14,178.12	JESMUND CARE LTD	Invoice	External Nursing Care

Adult Social Services Directorate	22/01/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/01/2020	6,506.12	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	22/01/2020	532.00	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	22/01/2020	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	43,359.52	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	23,097.20	LD CARE	Invoice	External Residential Care
Chief Executives Directorate	22/01/2020	9,385.00	Learning and Skills Solutions	Invoice	General Contract Work
Adult Social Services Directorate	22/01/2020	126,283.96	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	22/01/2020	56,653.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2020	1,475.58	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	22/01/2020	6,429.60	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	2,861.88	London Residential Healthcare	Invoice	External Nursing Care
Environment & Community Services Directorate	22/01/2020	884.88	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	22/01/2020	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2020	4,791.20	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Adult Social Services Directorate	22/01/2020	88,313.92	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	22/01/2020	31,328.45	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	5,925.68	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/01/2020	7,539.24	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	8,204.76	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	67,240.04	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	7,345.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	2,723.12	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	7,030.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	22/01/2020	3,802.25	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	22/01/2020	33,382.20	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	22/01/2020	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	53,176.06	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	7,368.96	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Resources Directorate	22/01/2020	32,778.24	Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	22/01/2020	19,588.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/01/2020	3,213.05	NPower Business Gas	Invoice	Energy - Gas
Adult Social Services Directorate	22/01/2020	624.00	OFFICE FURNITURE ONLINE	Invoice	Furniture

Housing & Regeneration Directorate	22/01/2020	9,870.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/01/2020	122,139.79	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Adult Social Services Directorate	22/01/2020	15,657.13	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	22/01/2020	1,054.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Resources Directorate	22/01/2020	660.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	22/01/2020	12,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	22/01/2020	634.91	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	22/01/2020	6,162.42	PW ELECTRICAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	22/01/2020	207,048.50	Quadron Services Ltd T/A	Invoice	General Contract Work
Housing & Regeneration Directorate	22/01/2020	57,386.90	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	29,684.56	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Children's Services Directorate	22/01/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/01/2020	1,369.63	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/01/2020	11,716.33	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	22/01/2020	736.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	22/01/2020	52,439.87	REDACTED PERSONAL DATA	Invoice	Central Insurance Fund
Resources Directorate	22/01/2020	1,128.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	22/01/2020	23,926.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	22/01/2020	1,829.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	22/01/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/01/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/01/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/01/2020	1,598.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/01/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/01/2020	1,963.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2020	1,810.73	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2020	610.21	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/01/2020	2,536.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	22/01/2020	562.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/01/2020	2,091.73	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	22/01/2020	4,477.17	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/01/2020	73,943.36	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Children's Services Directorate	22/01/2020	521.10	SANCTUARY CARE SERVICES	Invoice	APC - External Lodgings
Adult Social Services Directorate	22/01/2020	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	22/01/2020	3,360.00	SCHOOLPOD T/A EDVSOFT LIMITED	Invoice	Materials

Environment & Community Services Directorate	22/01/2020	3,042.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	22/01/2020	2,406.60	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Adult Social Services Directorate	22/01/2020	26,378.43	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/01/2020	907.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	22/01/2020	40,265.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Children's Services Directorate	22/01/2020	996.97	Solo Service GHroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	22/01/2020	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	22/01/2020	268,862.00	Southfield Multi Academy Trust	Invoice	Other Office Expenses
Adult Social Services Directorate	22/01/2020	7,567.76	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	50,872.24	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	22/01/2020	14,029.88	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	22/01/2020	582.42	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2020	2,373.69	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/01/2020	1,130.77	Thames Water Utilities Limited	Invoice	Water
Adult Social Services Directorate	22/01/2020	265,847.16	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	22/01/2020	25,576.84	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	12,314.08	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/01/2020	6,200.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/01/2020	3,758.76	THE LEO TRUST	Invoice	External Residential Care
Children's Services Directorate	22/01/2020	12,698.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	22/01/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	22/01/2020	3,839.93	The Superior Healthcare Group	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	22/01/2020	6,186.10	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/01/2020	93,158.05	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	13,242.48	TOTTERDOWN	Invoice	External Residential Care
Environment & Community Services Directorate	22/01/2020	2,302,594.28	Transport for London	Invoice	CIL Creditors
Housing & Regeneration Directorate	22/01/2020	12,628.80	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/01/2020	980.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	22/01/2020	3,791.18	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/01/2020	2,509.73	WATERMAN GROUP INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/01/2020	1,076,457.76	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Capital Expenditure	22/01/2020	4,491.57	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/01/2020	5,552.64	WINGHAM COURT	Invoice	External Nursing Care
Resources Directorate	23/01/2020	1,224.23	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	23/01/2020	976.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/01/2020	1,686.25	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	23/01/2020	787.70	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	23/01/2020	1,527.98	BRETT LANDSCAPING	Invoice	Building Works Stores
Resources Directorate	23/01/2020	600.00	CAIUS HOUSE	Invoice	Venue & facilities hire
Resources Directorate	23/01/2020	109,280.40	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Environment & Community Services Directorate	23/01/2020	1,428.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Housing & Regeneration Directorate	23/01/2020	2,197.00	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	23/01/2020	4,141.20	CHROMA-VISION LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/01/2020	1,250.62	CROWN PAINTS LIMITED	Invoice	Materials
Adult Social Services Directorate	23/01/2020	866.85	DAY AND NITE CARE	Invoice	External Homecare
Children's Services Directorate	23/01/2020	885.00	Delfont MackintoshTheatres Ltd	Invoice	Project Work
Housing & Regeneration Directorate	23/01/2020	697.72	EDF Energy Customers Plc	Invoice	Energy - Electricity
Environment & Community Services Directorate	23/01/2020	10,958.38	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23/01/2020	46,094.44	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Children's Services Directorate	23/01/2020	1,885.20	FLEET TUTORS	Invoice	Equipment
Capital Expenditure	23/01/2020	79,136.53	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/01/2020	816.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/01/2020	12,743.17	HARINGEY ASSOCIATION FOR INDEP	Invoice	External Outreach
Children's Services Directorate	23/01/2020	10,520.45	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/01/2020	1,306.80	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Children's Services Directorate	23/01/2020	394,127.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Adult Social Services Directorate	23/01/2020	21,155.93	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Resources Directorate	23/01/2020	11,340.00	IEG4 LTD	Invoice	Application purchases
Housing & Regeneration Directorate	23/01/2020	7,683.60	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Children's Services Directorate	23/01/2020	3,951.60	JT ENTERPRISES	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	23/01/2020	5,688.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/01/2020	485,873.48	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/01/2020	801.34	LAPWING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/01/2020	2,557.40	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Environment & Community Services Directorate	23/01/2020	3,109.73	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	23/01/2020	1,125.00	London Speech Therapy	Invoice	Equipment
Environment & Community Services Directorate	23/01/2020	27,430.14	MALLATITE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	23/01/2020	5,734.28	Marlin Lodge (QC)	Invoice	External Residential Care
Children's Services Directorate	23/01/2020	3,324.42	MEDACS HOME CARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	23/01/2020	2,894.87	MIHOME CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	23/01/2020	7,934.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Adult Social Services Directorate	23/01/2020	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	23/01/2020	14,547.46	PARKGATE NURSING AGENCY	Invoice	External Homecare

Environment & Community Services Directorate	23/01/2020	6,721.57	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	23/01/2020	1,990.91	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/01/2020	972.00	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Children's Services Directorate	23/01/2020	1,659.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/01/2020	743.70	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/01/2020	1,197.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/01/2020	1,561.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/01/2020	1,468.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/01/2020	815.82	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/01/2020	636.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/01/2020	549.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/01/2020	716.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	23/01/2020	528.00	SERCO SHARED SERVICES CENTRE	Invoice	Training
Environment & Community Services Directorate	23/01/2020	2,736.07	SIMMONSIGNS LTD	Invoice	Materials
Housing & Regeneration Directorate	23/01/2020	785.09	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	23/01/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	23/01/2020	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	23/01/2020	4,000.00	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	23/01/2020	45,351.18	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	23/01/2020	2,189.29	Street Support Dormwell LTd	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	23/01/2020	1,020.07	SURVEY EXPRESS SERVICES	Invoice	Materials
Children's Services Directorate	23/01/2020	1,102.00	SWEETS FOR MY SWEET LTD	Invoice	Placement Costs
Environment & Community Services Directorate	23/01/2020	996.54	Thames Water Utilities Limited	Invoice	Water
Environment & Community Services Directorate	23/01/2020	32,972.78	THE WOODFIELD PROJECT	Invoice	Consultants Fees
Environment & Community Services Directorate	23/01/2020	11,878.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/01/2020	2,024.12	TRUSTSEAL LTD	Invoice	Personal Account
Adult Social Services Directorate	23/01/2020	1,720.92	VOYAGE CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	23/01/2020	23,128.69	wandsworth BidCo Ltd	Invoice	Wandsworth BID
Housing & Regeneration Directorate	23/01/2020	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/01/2020	4,793.06	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/01/2020	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Adult Social Services Directorate	23/01/2020	897.60	Working the Edge Ltd	Invoice	Training
Adult Social Services Directorate	24/01/2020	23,185.22	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	24/01/2020	1,112.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	24/01/2020	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	24/01/2020	650.74	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/01/2020	636.93	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	24/01/2020	5,556.00	Aworth Land Surveys Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/01/2020	6,300.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24/01/2020	2,143.48	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	24/01/2020	3,024.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	24/01/2020	837.10	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/01/2020	1,566.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	24/01/2020	2,646.13	CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	24/01/2020	6,099.85	DDL TAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	24/01/2020	1,245.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	24/01/2020	996.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	24/01/2020	3,360.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	24/01/2020	36,140.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	24/01/2020	26,995.48	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	24/01/2020	26,110.84	HARINGEY ASSOCIATION FOR INDEP	Invoice	Travel Buddy Scheme
Adult Social Services Directorate	24/01/2020	2,880.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Children's Services Directorate	24/01/2020	891.07	HATS Group Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	24/01/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/01/2020	6,725.76	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	24/01/2020	1,852.55	HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	24/01/2020	539.89	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	24/01/2020	3,216.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/01/2020	3,450.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	24/01/2020	1,013.50	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Resources Directorate	24/01/2020	3,009.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Capital Expenditure	24/01/2020	57,956.92	LIFTWORKS	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/01/2020	1,334.43	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	24/01/2020	792.00	Me Learning Ltd	Invoice	Other PH Contracts
Adult Social Services Directorate	24/01/2020	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	24/01/2020	2,504.96	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate	24/01/2020	1,050.00	Negotiators Ltd	Invoice	Supervised Contact
Children's Services Directorate	24/01/2020	598.80	ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Environment & Community Services Directorate	24/01/2020	893.55	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/01/2020	559.88	PHS Group Plc	Invoice	Cleaning Contracts
Environment & Community Services Directorate	24/01/2020	684.00	Quadron Services Ltd T/A	Invoice	Consultants Fees
Adult Social Services Directorate	24/01/2020	1,228.80	Radio Jackie Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	24/01/2020	1,308.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	24/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Children's Services Directorate	24/01/2020	863.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/01/2020	660.00	REDACTED PERSONAL DATA	Invoice	Post 16 fees
Children's Services Directorate	24/01/2020	918.84	ROBBINS TRAINING AND CONSULTAN	Invoice	Project Work
Adult Social Services Directorate	24/01/2020	6,718.10	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Children's Services Directorate	24/01/2020	572.22	Sanza Teaching Agency Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	24/01/2020	699.54	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Adult Social Services Directorate	24/01/2020	642.00	SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	24/01/2020	604.32	STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Adult Social Services Directorate	24/01/2020	4,924.48	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	24/01/2020	894.72	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/01/2020	999.60	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Children's Services Directorate	24/01/2020	27,500.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Children's Services Directorate	24/01/2020	36,187.50	THE TAVISTOCK & PORTMAN NH STR	Invoice	Materials
Environment & Community Services Directorate	24/01/2020	904.80	ULTRA SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	24/01/2020	4,993.84	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Housing & Regeneration Directorate	24/01/2020	3,960.00	Westco Trading Ltd	Invoice	Agency Staff
Children's Services Directorate	24/01/2020	5,488.43	Willington Independent Prepara	Invoice	Independent Fees
Adult Social Services Directorate	27/01/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Resources Directorate	27/01/2020	39,000.00	Access Systems (UK) Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/01/2020	9,995.00	ACHIEVING FOR CHILDREN LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	27/01/2020	2,340.00	ADVANCED TREE SERVICES LTD	Invoice	Arboricultural Contract
Adult Social Services Directorate	27/01/2020	4,470.32	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	27/01/2020	1,087.01	APOGEE CORPORATION LTD	Invoice	Printing
Adult Social Services Directorate	27/01/2020	5,410.74	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/01/2020	2,792.96	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services Directorate	27/01/2020	728.00	CHESRTON GLOBAL LTD	Invoice	Business Permits
Environment & Community Services Directorate	27/01/2020	728.00	CLCH	Invoice	Business Permits
Adult Social Services Directorate	27/01/2020	9,612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Children's Services Directorate	27/01/2020	181,924.60	CT PLUS CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	27/01/2020	2,859.60	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Adult Social Services Directorate	27/01/2020	3,019.92	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	27/01/2020	7,519.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	27/01/2020	624.00	Early Education (BAFECE)	Invoice	Training
Children's Services Directorate	27/01/2020	1,581.02	EFA (ENGLISH FOR ACTION)	Invoice	Project Work
Chief Executives Directorate	27/01/2020	1,128.00	ENABLE LEISURE AND CULTURE	Invoice	Materials
Housing & Regeneration Directorate	27/01/2020	2,269.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Environment & Community Services Directorate	27/01/2020	728.00	GBS RE HOUNS/RICH COMM H/CARE	Invoice	Business Permits

Children's Services Directorate	27/01/2020	534.00	GOVNET COMMUNICATIONS	Invoice	Agency Staff
Capital Expenditure	27/01/2020	3,000.00	GREATER LONDON AUTHORITY	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/01/2020	2,656.96	Greensleeves Homes Trust	Invoice	External Residential Care
Children's Services Directorate	27/01/2020	1,813.44	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/01/2020	1,595.47	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	27/01/2020	38,686.36	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Chief Executives Directorate	27/01/2020	6,508.56	HSS Training	Invoice	General Contract Work
Children's Services Directorate	27/01/2020	3,283.50	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	27/01/2020	1,442.40	London Borough Of Merton	Invoice	Supported Living
Housing & Regeneration Directorate	27/01/2020	2,145.60	London Hounslow Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	27/01/2020	900.00	LONDON SCHOOL OF FIRST AID	Invoice	Training
Children's Services Directorate	27/01/2020	750.00	London Speech Therapy	Invoice	Equipment
Environment & Community Services Directorate	27/01/2020	543.50	MARSH AND PARSONS	Invoice	Business Permits
Adult Social Services Directorate	27/01/2020	6,132.96	METROPOLITAN HOUSING TRUST	Invoice	External Outreach
Adult Social Services Directorate	27/01/2020	711.87	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	27/01/2020	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	27/01/2020	6,780.00	NSL LIMITED	Invoice	Penalty Notices
Children's Services Directorate	27/01/2020	984.88	Optimum Focus Company Limited	Invoice	Materials
Capital Expenditure	27/01/2020	2,160.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Professional Fees
Resources Directorate	27/01/2020	104,708.94	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	27/01/2020	2,774.92	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	27/01/2020	3,871.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/01/2020	1,227.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/01/2020	15,318.96	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Consultants Fees
Resources Directorate	27/01/2020	1,826.74	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	27/01/2020	2,017.75	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	27/01/2020	6,923.54	Solace Community Care Ltd	Invoice	External Outreach
Children's Services Directorate	27/01/2020	25,000.00	SPECIALISED TRAVEL LTD	Invoice	Project Work
Environment & Community Services Directorate	27/01/2020	912.50	ST GEORGES HEALTHCARE NHS TRUS	Invoice	Business Permits
Children's Services Directorate	27/01/2020	537.60	THE PROMOTIONAL MIX LTD	Invoice	Miscellaneous Expenses
Resources Directorate	27/01/2020	1,840.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	27/01/2020	5,200.20	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/01/2020	1,800.00	2EA CONSULTING LIMITED	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/01/2020	1,829.06	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/01/2020	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	660.00	ACT TOO LTD	Invoice	External Daycare
Housing & Regeneration Directorate	28/01/2020	2,419.20	ADREM GROUP LTD	Invoice	Agency Staff

Adult Social Services Directorate	28/01/2020	7,848.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	28/01/2020	2,700.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/01/2020	1,696.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	1,258.79	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	11,423.79	ASHCROFT CARE SERVICES	Invoice	Residentl Care Conts
Chief Executives Directorate	28/01/2020	6,285.25	ASHFORDS	Invoice	Contract 4- Litigation
Adult Social Services Directorate	28/01/2020	11,384.05	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Children's Services Directorate	28/01/2020	1,305.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Adult Social Services Directorate	28/01/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	28/01/2020	2,695.34	Brent,WandsandWestminster Mind	Invoice	External Daycare
Environment & Community Services Directorate	28/01/2020	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	28/01/2020	70,475.45	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	28/01/2020	1,737.63	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	856.89	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	1,766.68	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	28/01/2020	644.05	CCS Media Limited	Invoice	Equipment
Adult Social Services Directorate	28/01/2020	817.65	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	28/01/2020	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/01/2020	2,132.77	CloydA Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	7,888.65	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	28/01/2020	8,441.08	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/01/2020	619.20	Corps Security (UK) Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/01/2020	2,394.40	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/01/2020	1,977.63	DDL TAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	28/01/2020	13,036.86	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	28/01/2020	10,597.57	DOWNING (CHERTSEY ROAD) LTD	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/01/2020	972.00	DUREY CASTINGS LTD	Invoice	Materials
Adult Social Services Directorate	28/01/2020	2,974.14	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	2,433.46	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	28/01/2020	15,610.30	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	28/01/2020	8,003.66	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/01/2020	3,163.34	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Adult Social Services Directorate	28/01/2020	5,668.72	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	36,600.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/01/2020	700.00	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	28/01/2020	25,657.22	Graceful Care Ltd	Invoice	External Homecare

Housing & Regeneration Directorate	28/01/2020	20,297.06	GREENWICH LEISURE LTD (GLL)	Invoice	Stationery
Adult Social Services Directorate	28/01/2020	3,260.32	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Environment & Community Services Directorate	28/01/2020	10,179.56	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	28/01/2020	16,368.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	28/01/2020	7,429.58	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	28/01/2020	2,572.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	28/01/2020	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	28/01/2020	2,831.94	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/01/2020	3,614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	28/01/2020	600.00	London Borough Of Barnet	Invoice	Training
Chief Executives Directorate	28/01/2020	23,284.15	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services Directorate	28/01/2020	54,601.34	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/01/2020	527.62	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	28/01/2020	6,019.88	Manica Properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/01/2020	4,947.35	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	28/01/2020	1,698.24	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	28/01/2020	512.10	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	28/01/2020	4,400.00	MORTON GARDENS	Invoice	Supported Living
Capital Expenditure	28/01/2020	27,664.80	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/01/2020	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Housing & Regeneration Directorate	28/01/2020	1,770.00	New tech security ltd	Invoice	Removals And Reorganisations
Adult Social Services Directorate	28/01/2020	660.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	28/01/2020	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Capital Expenditure	28/01/2020	900.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Professional Fees
Capital Expenditure	28/01/2020	194,700.02	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/01/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	28/01/2020	2,724.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/01/2020	1,410.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	28/01/2020	1,144.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	28/01/2020	2,840.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	28/01/2020	61,912.07	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/01/2020	775.20	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	28/01/2020	1,269.14	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Environment & Community Services Directorate	28/01/2020	25,000.00	Salt & Durrant Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	28/01/2020	2,796.00	SHARE COMMUNITY	Invoice	External Daycare
Chief Executives Directorate	28/01/2020	1,814.40	SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Adult Social Services Directorate	28/01/2020	4,270.55	SHURGARD-FOREST HILL BRANCH	Invoice	Materials

Adult Social Services Directorate	28/01/2020	12,500.00	SOUTH WEST LONDON	Invoice	Tier 2&3 Community Services
Housing & Regeneration Directorate	28/01/2020	3,000.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/01/2020	2,400.68	St Dominics Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	28/01/2020	24,000.00	STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	28/01/2020	1,125.85	STREETSCENE ADDICTION RECOVERY	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	7,227.96	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	8,880.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/01/2020	3,887.82	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	28/01/2020	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	28/01/2020	3,436.50	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	28/01/2020	15,004.79	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/01/2020	1,799.04	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	28/01/2020	1,693.64	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Adult Social Services Directorate	28/01/2020	58,164.06	VIBRANCE	Invoice	Workstep
Environment & Community Services Directorate	28/01/2020	204,394.48	W KENNY FACADE LTD	Invoice	Materials
Adult Social Services Directorate	28/01/2020	24,990.68	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	29/01/2020	12,393.37	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	29/01/2020	35,718.48	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/01/2020	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	6,469.90	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/01/2020	122,717.16	CAMBIAN WHINFELL SCHOOL LTD	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/01/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,628.12	CAPHALL LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	1,044.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	29/01/2020	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	29/01/2020	6,330.00	Carter Lemon Camerons LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	29/01/2020	3,966.60	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	29/01/2020	37,260.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/01/2020	8,720.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Housing & Regeneration Directorate	29/01/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	9,925.42	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	13,933.87	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	29/01/2020	4,182.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	29/01/2020	2,245.52	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/01/2020	1,630.98	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	29/01/2020	25,848.69	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	29/01/2020	2,007.22	FMDirect (UK) Ltd	Invoice	Other Fees
Housing & Regeneration Directorate	29/01/2020	1,505.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	4,746.03	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	1,398.12	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	29/01/2020	696.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/01/2020	15,000.00	GRAVENEY ACADEMY	Invoice	Equipment
Housing & Regeneration Directorate	29/01/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/01/2020	621.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	29/01/2020	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Children's Services Directorate	29/01/2020	1,430.70	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/01/2020	1,036.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	29/01/2020	20,013.78	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	29/01/2020	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/01/2020	1,307.75	Katey Barrington T/A Katey's H	Invoice	External Daycare
Adult Social Services Directorate	29/01/2020	24,925.00	KATHERINE LOW SETTLEMENT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	29/01/2020	2,832.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/01/2020	1,567.50	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	29/01/2020	600.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	29/01/2020	1,385.00	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	922.50	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	29/01/2020	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	3,009.94	Manica Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2020	9,015.06	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/01/2020	540.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	29/01/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	821.67	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	2,284.04	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/01/2020	31,816.54	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	3,788.03	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	12,365.22	PRIME HOMES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	1,238.06	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/01/2020	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	635.75	RAMPTON BASELEY LTD	Invoice	Business Permits
Housing & Regeneration Directorate	29/01/2020	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	12,423.81	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	903.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/01/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	29/01/2020	5,256.24	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	572.55	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	29/01/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords











Housing & Regeneration Directorate	29/01/2020	1,720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	3,229.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,675.26	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	3,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/01/2020	596.94	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/01/2020	999.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	29/01/2020	8,204.18	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	24,169.88	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/01/2020	6,321.72	SFL Group	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	29/01/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	6,272.40	SOFTCAT LIMITED	Invoice	Software Maintenance
Children's Services Directorate	29/01/2020	16,512.17	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/01/2020	1,687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	2,079.92	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/01/2020	3,934.80	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	29/01/2020	6,739.80	The Appropriate Adult Service	Invoice	Materials
Housing & Regeneration Directorate	29/01/2020	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	1,075.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Resources Directorate	29/01/2020	920.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Children's Services Directorate	29/01/2020	40,942.86	Treloar Trust	Invoice	Independent - Day & Boarding
Resources Directorate	29/01/2020	6,965.28	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	29/01/2020	1,409.29	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Children's Services Directorate	29/01/2020	8,021.92	WBC Petty Cash	Invoice	Food & Consumables
Housing & Regeneration Directorate	29/01/2020	26,412.39	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,941.64	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/01/2020	3,578.08	WRIXON CARE SERVICES	Invoice	APC - External Resi Care
Resources Directorate	30/01/2020	4,200.00	4-5 Gray's Inn Square	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30/01/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	30/01/2020	1,740.96	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	30/01/2020	4,886.99	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/01/2020	2,160.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	30/01/2020	1,993.20	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	30/01/2020	3,813.98	ALLIED HEALTHCARE	Invoice	External Homecare
Housing & Regeneration Directorate	30/01/2020	23,038.01	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	30/01/2020	525.00	Appropriate Adults UK Ltd	Invoice	APC - External Lodgings
Chief Executives Directorate	30/01/2020	1,609.20	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30/01/2020	7,212.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	30/01/2020	2,280.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	30/01/2020	5,160.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	30/01/2020	1,920.00	BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/01/2020	17,732.37	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	30/01/2020	616.54	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	30/01/2020	1,680.00	Branch Properties	Invoice	External Fostering
Environment & Community Services Directorate	30/01/2020	1,697.76	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	30/01/2020	3,881.51	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	30/01/2020	519.82	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	30/01/2020	12,228.96	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	30/01/2020	560.98	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/01/2020	15,460.53	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	30/01/2020	24,852.08	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Housing & Regeneration Directorate	30/01/2020	3,321.72	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Resources Directorate	30/01/2020	4,000.00	City Of London (London Council	Invoice	Other minor services

Resources Directorate	30/01/2020	3,568.44	CLICKATELL LIMITED	Invoice	Network Maintenance
Adult Social Services Directorate	30/01/2020	10,676.34	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	30/01/2020	676.80	DIRECTA (UK) LTD	Invoice	Materials
Adult Social Services Directorate	30/01/2020	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/01/2020	976.21	Epsom and St Helier University	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	30/01/2020	4,400.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	30/01/2020	2,548.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Chief Executives Directorate	30/01/2020	9,225.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	30/01/2020	889.88	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	30/01/2020	533.25	Frazier Yeats Associates	Invoice	Advocacy contract
Children's Services Directorate	30/01/2020	565.92	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Other Office Expenses
Adult Social Services Directorate	30/01/2020	3,317.69	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	30/01/2020	920.04	Hearing Equipment Advice	Invoice	Agency Staff
Adult Social Services Directorate	30/01/2020	12,173.00	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/01/2020	610.80	HIRE EDUCATION LTD T/A STARBEC	Invoice	Materials
Adult Social Services Directorate	30/01/2020	3,694.84	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	30/01/2020	2,736.00	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Children's Services Directorate	30/01/2020	3,932.50	Jasper Family Support	Invoice	Supervised Contact
Environment & Community Services Directorate	30/01/2020	3,222.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	30/01/2020	690.94	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/01/2020	1,828.00	KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	30/01/2020	1,482.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/01/2020	11,447.78	Landform Consultants Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/01/2020	2,500.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	30/01/2020	22,300.35	LIVE TOO LIMITED	Invoice	Supported Living
Chief Executives Directorate	30/01/2020	503.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Environment & Community Services Directorate	30/01/2020	1,967.45	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	30/01/2020	126,229.15	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	30/01/2020	1,460.74	MEDACS HOMECARE	Invoice	External Outreach
Children's Services Directorate	30/01/2020	11,180.00	MOAT SCHOOL	Invoice	Independent Fees
Resources Directorate	30/01/2020	2,208.00	MORGAN LAW	Invoice	Agency Staff
Resources Directorate	30/01/2020	82,192.89	MTI TECHNOLOGY LIMITED	Invoice	Software Maintenance
Adult Social Services Directorate	30/01/2020	9,828.87	MUSHKIL AASAAN LTD	Invoice	External Homecare
Chief Executives Directorate	30/01/2020	1,534.92	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	30/01/2020	1,500.00	Northgate Public Services (UK)	Invoice	Application maintenance
Housing & Regeneration Directorate	30/01/2020	33,757.20	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/01/2020	1,195.90	Oxford Brookes Enterprises Ltd	Invoice	Consultants Fees

Children's Services Directorate	30/01/2020	4,860.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	30/01/2020	2,982.36	PELLINGS LLP	Invoice	External Decs
Capital Expenditure	30/01/2020	23,016.16	Porchfern Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/01/2020	1,989.26	PORT OF LONDON AUTHORITY	Invoice	General Contract Work
Children's Services Directorate	30/01/2020	777.60	POSTURITE (UK) LTD	Invoice	Equipment
Children's Services Directorate	30/01/2020	104,611.37	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Adult Social Services Directorate	30/01/2020	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	30/01/2020	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Environment & Community Services Directorate	30/01/2020	1,547.58	PROJECT CENTRE Ltd	Invoice	Agency Staff
Children's Services Directorate	30/01/2020	1,000.00	RASASC	Invoice	Training
Environment & Community Services Directorate	30/01/2020	6,799.20	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	30/01/2020	768.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/01/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/01/2020	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/01/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/01/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	1,449.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Environment & Community Services Directorate	30/01/2020	606.05	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	30/01/2020	1,594.61	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	30/01/2020	968.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	613.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	30/01/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/01/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	1,063.72	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/01/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	784.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	2,928.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/01/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/01/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/01/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30/01/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30/01/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30/01/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30/01/2020	943.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30/01/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	30/01/2020	555.60	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	30/01/2020	1,909.44	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	30/01/2020	660.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	30/01/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	30/01/2020	2,640.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	30/01/2020	1,485.73	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/01/2020	689.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	506.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/01/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	506.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	30/01/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	1,707.60	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	30/01/2020	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	1,152.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	585.09	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	1,225.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	3,611.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/01/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/01/2020	2,946.09	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30/01/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	30/01/2020	15,961.74	RETAIL ASSIST LTD	Invoice	Hardware Maintenance

Environment & Community Services Directorate	30/01/2020	7,125.00	ROCC COMPUTERS	Invoice	Materials
Children's Services Directorate	30/01/2020	15,318.96	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Consultants Fees
Resources Directorate	30/01/2020	4,116.72	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	30/01/2020	3,120.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	30/01/2020	13,194.73	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	30/01/2020	544.00	SHARE COMMUNITY	Invoice	Post 16 fees
Environment & Community Services Directorate	30/01/2020	784.10	SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	30/01/2020	702.00	Slicker Recycling Ltd	Invoice	Materials
Adult Social Services Directorate	30/01/2020	1,538.05	Solace Community Care Ltd	Invoice	External Outreach
Adult Social Services Directorate	30/01/2020	15,284.41	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	30/01/2020	1,501.44	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	30/01/2020	520.80	SOUTH WEST LONDON	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	30/01/2020	715.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	30/01/2020	1,560.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	30/01/2020	16,595.68	ST GEORGES HOSPITAL	Invoice	Agency Staff
Adult Social Services Directorate	30/01/2020	7,509.29	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	30/01/2020	31,952.92	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/01/2020	1,091.04	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Housing & Regeneration Directorate	30/01/2020	54,529.64	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	30/01/2020	650.00	TAILORMADE TRAINING SOLUTIONS	Invoice	Training
Environment & Community Services Directorate	30/01/2020	4,927.10	Tarmac Building Products Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	30/01/2020	4,037.44	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Environment & Community Services Directorate	30/01/2020	649.32	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	30/01/2020	4,747.03	TREETOPS NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	30/01/2020	2,250.00	TRIHNOS LTD	Invoice	Materials
Resources Directorate	30/01/2020	5,817.16	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	30/01/2020	817.87	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Children's Services Directorate	30/01/2020	500.00	WANDSWORTH HEADTEACHERS STANDI	Invoice	Equipment
Children's Services Directorate	30/01/2020	3,993.77	WBC Petty Cash	Invoice	Miscellaneous Expenses
Resources Directorate	30/01/2020	1,168.80	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	31/01/2020	1,147.80	ADDISON LEE LTD	Invoice	Travelling expenses
Housing & Regeneration Directorate	31/01/2020	4,936.67	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	31/01/2020	4,338.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	31/01/2020	22,705.00	BECKMEAD SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	31/01/2020	7,126.00	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Children's Services Directorate	31/01/2020	3,864.30	CCS Media Limited	Invoice	Equipment
Housing & Regeneration Directorate	31/01/2020	3,799.81	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts

Children's Services Directorate	31/01/2020	2,982.29	CHILDCARE ANSWERED	Invoice	Carer Services
Children's Services Directorate	31/01/2020	2,016.53	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Equipment
Chief Executives Directorate	31/01/2020	47,912.40	Clapham Junction BID Ltd	Invoice	Clapham BID
Children's Services Directorate	31/01/2020	56,559.34	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	31/01/2020	3,166.10	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	31/01/2020	1,736.44	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	31/01/2020	1,285.00	Doris Florist Ltd	Invoice	Equipment
Adult Social Services Directorate	31/01/2020	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	31/01/2020	55,391.64	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Capital Expenditure	31/01/2020	86,611.75	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	31/01/2020	1,020.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Housing & Regeneration Directorate	31/01/2020	1,081.03	Entrycall Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	31/01/2020	3,151.32	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	31/01/2020	984.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Resources Directorate	31/01/2020	7,200.00	ERNST & YOUNG LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	31/01/2020	82,190.46	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/01/2020	1,460.00	GENERATE	Invoice	External Daycare
Adult Social Services Directorate	31/01/2020	24,117.35	Graceful Care Ltd	Invoice	External Homecare
Chief Executives Directorate	31/01/2020	621.00	GREENWICH LEISURE LTD (GLL)	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	31/01/2020	923.69	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	31/01/2020	10,662.69	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Chief Executives Directorate	31/01/2020	2,900.00	INFORMATION COMMISSIONER'S OFF	Invoice	Application maintenance
Housing & Regeneration Directorate	31/01/2020	4,480.41	J CARROLL & SONS	Invoice	Non Residential
Adult Social Services Directorate	31/01/2020	2,832.74	KARUNA CARE (TLC) LTD	Invoice	RNCC
Housing & Regeneration Directorate	31/01/2020	23,658.30	LIFTEC LIFTS LTD	Invoice	Lifts
Chief Executives Directorate	31/01/2020	2,125.00	London Sports Trust	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	31/01/2020	134,073.59	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	31/01/2020	1,166.92	MEDACS HOMECARE	Invoice	One To One Care
Adult Social Services Directorate	31/01/2020	5,945.23	MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate	31/01/2020	2,079.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Adult Social Services Directorate	31/01/2020	4,249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Children's Services Directorate	31/01/2020	4,768.68	Nicci Murphy TA Avocet Service	Invoice	Carer Services
Housing & Regeneration Directorate	31/01/2020	978.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/01/2020	1,000.60	Orbis Protect Limited	Invoice	Other minor services
Children's Services Directorate	31/01/2020	736.15	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	31/01/2020	2,688.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Capital Expenditure	31/01/2020	1,282.00	PARS Ltd	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	31/01/2020	1,250.00	PELLE LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/01/2020	6,323.89	Precision Lift Services Ltd	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	31/01/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	31/01/2020	2,479.00	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	31/01/2020	4,424.44	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	31/01/2020	1,172.86	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	31/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	31/01/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	31/01/2020	29,090.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	31/01/2020	21,254.02	REDACTED PERSONAL DATA	Invoice	Gas
Children's Services Directorate	31/01/2020	640.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	31/01/2020	611.78	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	31/01/2020	864.68	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Chief Executives Directorate	31/01/2020	1,100.00	Riverside Broadcasting CIC	Invoice	General Contract Work
Housing & Regeneration Directorate	31/01/2020	1,698.00	S.T. Construction (London) Ltd	Invoice	Improvements
Children's Services Directorate	31/01/2020	561.00	Sanza Teaching Agency Ltd	Invoice	Agency Staff
Adult Social Services Directorate	31/01/2020	4,682.00	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	31/01/2020	24,324.84	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	31/01/2020	71,713.03	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Resources Directorate	31/01/2020	31,107.80	SODEXO MOTIVATION SOLUTIONS UK LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	31/01/2020	3,321.17	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	31/01/2020	1,376.45	Solo Service GHroup	Invoice	Cleaning
Adult Social Services Directorate	31/01/2020	12,500.00	SOUTH WEST LONDON	Invoice	Tier 2&3 Community Services
Housing & Regeneration Directorate	31/01/2020	1,528.08	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	31/01/2020	750.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	31/01/2020	17,924.28	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/01/2020	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	31/01/2020	3,686.21	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Chief Executives Directorate	31/01/2020	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Housing & Regeneration Directorate	31/01/2020	9,295.02	W C EVANS & SONS LTD	Invoice	Property Maintenance
Capital Expenditure	31/01/2020	834,932.00	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work